

Annual Report to December 31st 2022

Wild Acre Rescue is registered charity No. 1153315 and the registered address is:
30 Lotus Drive, Cradley Heath, West Midlands B64 6PN.

1 The Charity Trustees during the year to December 31st 2022 were:

Mrs Angela Gelencser	Secretary/Treasurer
Mrs Sharon Brace	
Mrs Dianne Lester	
Mrs Ann Evans	
Mrs Deborah Jennings	

Charity's Bankers:	Lloyds Bank plc
	High Street, Lye, Stourbridge
	West Midlands

2 Election of Trustees

The Trustees are elected on an annual basis. The next Election will be held at the Annual General Meeting in May 2023

3 The objectives of the charity are:

- a) to relieve the suffering of animals in need of care and attention and in particular to provide and maintain rescue homes or other facilities for the reception and care of such animals.
- b) to promote humane behaviour towards animals by providing appropriate care, protection, treatment and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

4 Activities and Achievements

We seem to have helped so many animals in need of serious and expensive veterinary treatment. Many will never be placed in new homes and will stay the responsibility of our charity for the rest of their lives.

We received a large legacy from a dear friend and avid supporter which has secured the future of our work for a few years to come.

Volunteers are difficult to find so the hard work falls on a dedicated few without whom we would come to a grinding halt. We cannot thank them enough for their dedication to our work.

However, we will continue helping cats and dogs in need of our care to the best of our ability.

Independent Examiner's Report on the Accounts of Wild Acre Rescue

1 Responsibilities of the Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissions under 43(7) of the Act, where particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

2 Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect of the requirements

- a) to keep accounting records in accordance with Section 41 of the Act;
and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act

have not been met; or to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed Compton & Co Date 31.03.2023

Name MAN BASIRREDDY FFA

Address COMPTON & CO.
NATWEST CHAMBERS
143-146 HIGH STREET
CRADLEY HEATH B64 5HJ
TEL: 01384 410003

Relevant professional qualification FFA

1 Receipts and Payments during the year ending 31.12.2022

Receipts	2021 £	2022 £
Donations	36,368	39,276
Shop Takings	34,883	49,941
Market Takings	54,038	57,554
Ebay sales	36,891	28,494
Council Grants/Rates/Electric Rebates	35,751	241
Dog Boarding	10,294	6,352
Legacies	249,832	2,626
Other Fund Raising	1,227	3,648
Total Receipts	459,284	188,132
Transfer to Investment in CCLA	200,000	
Payments		
Veterinary Bills	93,377	103,228
Shop/Market Rent	25,656	25,652
Shop/Market Electricity/Gas/Water	7,437	9,561
Shop/Market Expenses	6,776	7,763
Animal Food and Care	3,551	6,338
Motor and Travel Expenses (purchase of van, road tax/insurance)	21,049	3,282
Advertising, and Stationery	1,121	-
House Clearance Expenses	500	100
Removal of Rubbish	2,043	7,561
General Repairs	5,495	5,255
Rates and Insurance	1,270	1,213
Ebay Expenses/Postage	9,494	6,658
Dog Boarding	5,258	7,844
Legacy to Karen Jones	5,000	-
Social/Fund Raising Expenses	301	120
Repayment to PAWS	2,000	-
New Cat Pens		8,338
Total Charitable Payments	190,328	192,913

2 Statement of Assets & Liabilities year ending 31.12.2022

Cash Funds	2021 £	2022 £
Lloyds Bank plc	114,117	109,336
CCLA	200,000	201,297
Total Funds	314,117	311,297
Assets		
Vehicle Purchased for Charity use July 2021 Current Value	11,400	£8,375

3 Liabilities

Liabilities of the Charity	2021 £	2022 £
	Nil	Nil

Signed A Colevasser

11th April 2023

Signed ASR/van

April 4th 2023