

WILDLIFE RESCUE

England & Wales · Charity number 1153471

Details

Status Registered

Legal form CIO

Registered 2013-08-20

Register [View on the Charity Commission register](#)

Contact

Address Moyles Court Farmhouse
Moyles Court
Rockford
Ringwood
Hampshire
BH24 3NF

Phone 01425477500

Email wildliferescue2000@hotmail.com

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF WILDLIFE IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH WILDLIFE TO ENABLE REHABILITATION AND RELEASE BACK INTO THE WILD; AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: To relieve the suffering of wildlife in the need of care and attention. In particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such wildlife. To enable rehabilitation and release back into the wild and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Animals, Environment/conservation/heritage
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Dorset
- Hampshire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£158,015	£121,816	-	-
2024-03-31	£68,188	£94,200	-	-
2023-03-31	£101,343	£110,497	-	-
2022-03-31	£128,219	£149,967	-	-
2021-03-31	£135,228	£149,855	-	-

Trustees

Name	Role	Appointed
BARBARA BROWN		2013-05-20
CARLA ENGLAND		2013-05-20
James Peter Hood BSc BVSc MRCVS		2021-02-26
Jennifer Ellen Seward MRCVS vet		2017-10-11

WILDLIFE RESCUE

England & Wales - Charity number 1153471

Accounts

Wildlife Rescue
Statement of Accounts
For the year ended 31 March 2025

Wildlife Rescue

Charity Information

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025

Registered Charity Number

1153471

Trustees

B Brown

J P Hood BSc BVSc MRCVS

C England

J Seaward MA VetMB MRCVS

Accountants

HTS Accounts Ltd

38 Bingham Road

Verwood

Dorset

BH31 6TY

Bankers

National Westminster Bank

42 Southbourne Grove

West Southbourne

Dorset

BH6 3RT

Wildlife Rescue

REPORT OF THE TRUSTEES For the year ended 31 March 2025

Governing document

The governing document is the Declaration of Trust dated 20 August 2013.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Procedures and policy for charitable distribution of general funds

During the year the trustees will meet to discuss and consider the work undertaken, the facilities and assistance required, the finances of the charity and how to promote the work of the charity.

Objectives and Aims

The Objectives of the Trust as stated in its Trust deed dated 20th August 2013 are:-

For the benefit of the public to relieve the suffering of British Wildlife in need of professional care and attention.

To provide and maintain rehabilitation units or other facilities for the reception, care and treatment of such British Wildlife.

To enable rehabilitation and release back to the wild.

To educate and provide information and resources to the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

To provide information to Veterinary Practices, other Wildlife Centres and Charities.

Achievements and performance

Our commitment to improve our facilities continues with constant repairs and maintenance to the existing kennels and units. Our rural location has left us more vulnerable to crime as unfortunately, to our cost we were victims of this year. To negate any further losses, we have installed an upgraded camera system and monitor to offer greater safety and protection.

Our dedicated team of trained volunteers continues to expand giving people of all ages the chance to work with us. Other members of our qualified team of Veterinary Surgeons, nurses, RQP's and VSA's strive to expand their knowledge through CPD's, University degrees, courses and training.

Wildlife Rescue

REPORT OF THE TRUSTEES cont For the year ended 31 March 2025

Although it has created an overwhelming amount of administration we have once again provided student placements for those who are studying to come Veterinary Surgeons, Veterinary Nurses and work in aspects of Conservation. These students came from across the country, Nottingham, St Andrews, Edinburgh, Bath and Poole Universities, as well as Sparsholt and Kingston Maurward colleges and sixth form students from local schools. It has been very positive resuming our educational work after the Covid 19 pandemic restrictions. The feedback that we have received from these students and their requests to return to us next year has been a huge complement to our team.

Our Veterinarians, Veterinary Nurses, staff and volunteers were kept busy with injured, sick and orphaned British Wildlife casualties, with careful management and a strong dedicated team we have been able to continue to provide the very best veterinary treatment, nursing care and rehabilitation for all our patients.

The local community volunteers have been extremely supportive of our work during these difficult and challenging times for which we are most grateful, their enthusiasm and commitment have proved invaluable, their dedication is so appreciated. Local businesses have continued to support us with donations Marks and Spencer's and Sainsburys with food items and All the Cool Stuff and Three Wishes with financial support for our charity. Local community groups such as Hillview Art and Artlink have also contributed to our fund raising through their weekend sales of art.

We have continued our educational talks to schools, groups and colleges and plan to expand this area of our work.

Government Bird Flu restrictions remain with no end in sight. These restrictions affect us significantly and are adhered to throughout our hospital and grounds. Our barrier nursing and bio-security systems are always in place with additional practices adopted to avoid contamination.

The Hospital continues with its commitment to research and offer the latest techniques and treatments to our British Wildlife casualties.

Future Plans

The Trust will continue to offer advice and educate the public in aspects of conservation, wildlife and animal welfare and to take in the sick or injured wildlife that they find. The Trust will continue with the rescue, veterinary treatment, nursing, rehabilitation and, wherever possible, the release of the British Wildlife who were initially admitted to our hospital for treatment.

Staff training and education will continue with external college courses, CPD access and on-line courses.

Fundraising will continue. We receive no Government funding at all. Once again, the HIWCF have forwarded an application form for next year. We are continuing our programme of "Lunch and Learn" CPD's for veterinary Surgeons and Veterinary Nurses to raise funds. One of our dedicated volunteers has expanded the area covered with Charity donation boxes in business premises.

Wildlife Rescue

REPORT OF THE TRUSTEES cont For the year ended 31 March 2025

Veterinary Practices from whom we take in their clients wildlife casualties continue to send their nurses to our RCVS Hospital for training in triage and handling of wildlife casualties. This is a good opportunity to both educate nurses and raise funds for the Hospital.

We are here for the benefit of British Wildlife and people, volunteering opportunities and employment are open to all following our protocol of equality, diversity and inclusion.

We will continue to offer support, information and resources to Veterinary Practices other wildlife centres and charities.

Financial Review

At the year-end £60,885 was held in the charity bank account. This is sufficient to cover six months of costs for the charity. The charity does not hold any reserves, with money being used to further the protection of wildlife as it becomes available.

Trustees' responsibilities for the accounts

Charity Law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the trust and its financial activities for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent; and
- state whether the policies adopted are in accordance with the Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time of the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities,

The above report was approved by the trustees on 27 Aug 2025

and signed by

Carla England - Trustee

Carla England

Wildlife Rescue

Independent Examiner' Report to the trustees of Wildlife Rescue

I report on the accounts of the Trust for the year ended 31 March 2025 which are set out on pages 6 to 9.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2022 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions give by the Charity Commissioners (under section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of the independent Examiner's Report

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undergone do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respects the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Helen Smith
HTS Accounts Ltd
38 Bingham Road
Verwood
Dorset
BH31 6TY

H Smith

07 Nov 2025

Wildlife Rescue

**Statement of Financial Activities
For the year ended 31 March 2025**

	2025	2024
	£	£
Income and endowments from:		
Donations and legacies	158,015	68,188
Total	158,015	68,188
Expenditure (Notes 6)		
Expenditure on:		
Raising funds		
Charitable activities	113,574	92,466
Support costs	6,842	694
Governance	1,400	1,040
Total	121,816	94,200
Net income/(expenditure) before tax	36,200	- 26,012
Tax payable		
Net income/(expenditure) after tax before investment gains/(losses)	36,200	- 26,012
Net gains/(losses) on investments		
Net income/(expenditure)	36,200	- 26,012
Other gains/(losses)		
Net movement in funds	36,200	- 26,012
Reconciliation of funds:		
Total funds brought forward	- 20,537	5,475
Total funds carried forward	15,663	- 20,537

Wildlife Rescue

Balance Sheet

For the Year Ended 31 March 2025

	2025	2024
	£	£
Fixed assets		
Tangible assets (Note 14)	5,413	7,973
<i>Total fixed assets</i>	5,413	7,973
Current assets		
Cash at bank and in hand (Note 24)	60,885	4,447
<i>Total current assets</i>	60,885	4,447
Creditors: amounts falling due within one year	50,635	32,957
<i>Net current assets/(liabilities)</i>	10,250	- 28,510
<i>Total assets less current liabilities</i>	15,663	- 20,537
Creditors: amounts falling due after one year	-	-
Provisions for liabilities	-	-
<i>Total net assets or liabilities</i>	15,663	- 20,537
Funds of the Charity		
Unrestricted funds	15,663	- 20,537
<i>Total funds</i>	15,663	- 20,537

Wildlife Rescue

Notes to the accounts

For the year ended 31 March 2025

1. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2022.

2. Accounting policies

Recognition of income

These are included in the Statement of Financial Activities

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the
- the monetary value can be measured with sufficient

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Wildlife Rescue

Notes to the accounts (cont)

For the year ended 31 March 2025

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £50

They are valued at cost.

The depreciation is provided at the following annual rates to write off each asset over its estimated useful life:

Plant & Machinery - 25% on cost

Fixtures, Fittings and equipment - 25% on cost

Motor Vehicles - 25% on cost

3. Fees for examination of the accounts

	2025	2024
	£	£
Independent examiner's fees	1400	1040

4. Paid employees

Staff costs

	This year	Last year
	£	£
Salaries and wages	56,082	38,544
Social security costs	-	-
Pension costs (defined contribution scheme)	417	545
Compensation	-	-
Total staff costs	56,499	39,089

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

5. Trustees expenses

At the year end the charity owed one trustee £49,420 (2024 - £31,257) for costs incurred by the charity. No payment has been made for these expenses.

Wildlife Rescue

Notes to the accounts (cont) For the year ended 31 March 2025

6. Tangible Fixed Assets

	Plant and machinery £	Motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of the year	17,946	24,912	75,086	117,944
Additions	1,113	-	-	1,113
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the year	19,059	24,912	75,086	119,057

At beginning of the year	11,897	24,912	73,162	109,970
Disposals	-	-	-	-
Depreciation	2,788	-	886	3,674
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of the year	14,684	24,912	74,048	113,644

14.3 Net book value

Net book value at the beginning of the year	6,049	0	1,924	7,974
Net book value at the end of the year	4,374	0	1,038	5,413



Issuer HTS Accounts Ltd

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Parties involved with this document

Document processed	Party + Fingerprint
Thu, 28th Aug 2025 12:29:47 BST	Ms Carla England - Signer (42523e7b56cf3838c12dcdbd005fe4e8)
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Audit history log

Date	Action
Wed, 27th Aug 2025 18:37:25 BST	Envelope generated with fingerprint 1a1cbaa1eb390ed8dabc49cd084ce855 (35.176.231.177)
Wed, 27th Aug 2025 18:37:25 BST	Document generated with fingerprint 19dbc255f55fed4c9e02fe44db95a7b7. (35.176.231.177)
Wed, 27th Aug 2025 18:37:25 BST	Ms Carla England has been assigned to this envelope. (35.176.231.177)
Wed, 27th Aug 2025 18:37:25 BST	Hub Administrator has been assigned to this envelope. (35.176.231.177)
Wed, 27th Aug 2025 18:37:31 BST	Envelope generated
Wed, 27th Aug 2025 18:37:31 BST	Sent the envelope to Ms Carla England for signing
Wed, 27th Aug 2025 18:37:31 BST	Document emailed to party email
Thu, 28th Aug 2025 12:26:00 BST	Ms Carla England viewed the envelope (81.147.110.83)
Thu, 28th Aug 2025 12:29:47 BST	Ms Carla England signed the envelope (81.147.110.83)
Thu, 28th Aug 2025 12:29:47 BST	Sent the envelope to Hub Administrator for signing (81.147.110.83)
Thu, 28th Aug 2025 12:29:48 BST	Document emailed to party email
Fri, 7th Nov 2025 11:17:13 GMT	Sent Hub Administrator a reminder to sign the document. (18.133.63.166)
Fri, 7th Nov 2025 11:17:39 GMT	Hub Administrator viewed the envelope (89.241.228.50)
Fri, 7th Nov 2025 11:17:47 GMT	Hub Administrator signed the envelope (89.241.228.50)
Fri, 7th Nov 2025 11:17:47 GMT	This envelope has been signed by all parties (89.241.228.50)

WILDLIFE RESCUE

England & Wales - Charity number 1153471

Accounts

Wildlife Rescue
Statement of Accounts
For the year ended 31 March 2024

Wildlife Rescue

Charity Information

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024

Registered Charity Number

1153471

Trustees

B Brown

J P Hood BSc BVSc MRCVS

C England

J Seaward MA VetMB MRCVS

Accountants

HTS Accounts Ltd

38 Bingham Road

Verwood

Dorset

BH31 6TY

Bankers

National Westminster Bank

42 Southbourne Grove

West Southbourne

Dorset

BH6 3RT

Wildlife Rescue

REPORT OF THE TRUSTEES For the year ended 31 March 2024

Governing document

The governing document is the Declaration of Trust dated 20 August 2013.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Procedures and policy for charitable distribution of general funds

During the year the trustees will meet to discuss and consider the work undertaken, the facilities and assistance required, the finances of the charity and how to promote the work of the charity.

Objectives and Aims

The Objectives of the Trust as stated in its Trust deed dated 20th August 2013 are:-

For the benefit of the public to relieve the suffering of British Wildlife in need of professional care and attention.

To provide and maintain rehabilitation units or other facilities for the reception, care and treatment of such British Wildlife.

To enable rehabilitation and release back to the wild.

To educate and provide information and resources to the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

To provide information to Veterinary Practices, other Wildlife Centres and Charities.

Achievements and performance

Our commitment to improve our facilities continues with constant repairs and maintenance to the existing kennels and units. New fencing and gates around our paddock and Hospital areas has upgraded our security and safety.

Our dedicated team of trained volunteers continues to grow giving people the chance to work with us. Other members of our qualified team of Veterinary Surgeons, nurses, RQP's and VSA's strive to expand their knowledge through CPD's, University degrees, courses and training.

We have returned to accommodating students from Southampton and Poole Universities, Sparsholt and Kingston Maurward and sixth form students from local schools this year. It has been very positive resuming our educational work after the Covid 19 pandemic restrictions.

Wildlife Rescue

REPORT OF THE TRUSTEES cont For the year ended 31 March 2024

Our Veterinarians, Veterinary Nurses, staff and volunteers were kept busy with injured and sick British Wildlife casualties, with careful management and a strong dedicated team we have been able to continue to provide the very best veterinary treatment, nursing care and rehabilitation for all our patients.

The local community volunteers have been extremely supportive of our work during these difficult and challenging times for which we are most grateful, their enthusiasm and commitment have proved invaluable, their dedication is so much appreciated. Local businesses have continued to support us with donations the CO-OP, Marks and Spencer's and Sainsburys with food items and All the Cool Stuff and Three Wishes with financial support for our charity.

The lifting of Covid-19 restrictions has enabled us to resume our educational talks to schools, groups and colleges and we are planning to attend Christmas and summer fair fund-raising events during 2023.

Government Bird Flu restrictions remain with no end in sight. These restrictions affect us significantly and are adhered to throughout our hospital and grounds. Our barrier nursing and bio-security systems are always in place with additional practices adopted to avoid contamination.

The Hospital continues with its commitment to offer the latest techniques and treatments to our British Wildlife casualties.

Future Plans

The Trust will continue to offer advice and educate the public in aspects of conservation, wildlife and animal welfare and to take in the sick or injured wildlife that they find. The Trust will continue with the rescue, veterinary treatment, nursing, rehabilitation and, wherever possible, the release of the British Wildlife who were initially admitted to our hospital for treatment.

Staff training and education will continue with external college courses, CPD access and on-line courses.

Fundraising will continue. We receive no Government funding at all. Once again, The Jean Sainsbury Trust have forwarded an application form for next year. We are exploring "Lunch and Learn" CPD's for veterinary Surgeons and Veterinary Nurses to raise funds. One of our dedicated volunteers has expanded the area covered with Charity donation boxes in business premises.

Veterinary Practices from whom we take in their clients wildlife casualties have resumed sending their nurses to our RCVS Hospital for training in triage and handling of wildlife casualties. This is a good opportunity to both educate nurses and raise funds for the Hospital.

Volunteering opportunities are open to all. We are here for the benefit of people and British Wildlife.

We will continue to offer support, information and resources to other wildlife centres and charities.

Wildlife Rescue

REPORT OF THE TRUSTEES cont

For the year ended 31 March 2024

Financial Review

At the year end £9666 was held in the charity bank account. This is sufficient to cover one month of costs for the charity. The charity does not hold any reserves, with money being used to further the protection of wildlife as it becomes available.

Trustees' responsibilities for the accounts

Charity Law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the trust and its financial activities for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent; and
- state whether the policies adopted are in accordance with the Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time of the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities,

The above report was approved by the trustees on

and signed by

Carla England - Trustee

C England

15 Oct 2024

Wildlife Rescue

Independent Examiner' Report to the trustees of Wildlife Rescue

I report on the accounts of the Trust for the year ended 31 March 2024 which are set out on pages 6 to 9.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions give by the Charity Commissioners (under section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of the independent Examiner's Report

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undergone do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respects the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Helen Smith
HTS Accounts Ltd
38 Bingham Road
Verwood
Dorset
BH31 6TY

H Smith
15 Oct 2024

Wildlife Rescue

**Statement of Financial Activities
For the year ended 31 March 2024**

	2024	2023
	£	£
Income and endowments from:		
Donations and legacies	68,188	101,343
Total	68,188	101,343
Expenditure (Notes 6)		
Expenditure on:		
Raising funds		
Charitable activities	92,466	101,337
Support costs	694	7,447
Governance	1,040	1,713
Total	94,200	110,497
Net income/(expenditure) before tax	- 26,012	- 9,154
Tax payable		
Net income/(expenditure) after tax before investment gains/(losses)	- 26,012	- 9,154
Net gains/(losses) on investments		
Net income/(expenditure)	- 26,012	- 9,154
Other gains/(losses)		
Net movement in funds	- 26,012	- 9,154
Reconciliation of funds:		
Total funds brought forward	5,475	14,629
Total funds carried forward	- 20,537	5,475

Wildlife Rescue

Balance Sheet

For the Year Ended 31 March 2024

	2024	2023
	£	£
Fixed assets		
Tangible assets (Note 14)	7,973	10,373
<i>Total fixed assets</i>	7,973	10,373
Current assets		
Cash at bank and in hand (Note 24)	4,447	10,297
<i>Total current assets</i>	4,447	10,297
Creditors: amounts falling due within one year	32,957	15,195
<i>Net current assets/(liabilities)</i>	- 28,510	- 4,898
<i>Total assets less current liabilities</i>	- 20,537	5,475
Creditors: amounts falling due after one year	-	-
Provisions for liabilities	-	-
<i>Total net assets or liabilities</i>	- 20,537	5,475
Funds of the Charity		
Unrestricted funds	- 20,537	5,475
<i>Total funds</i>	- 20,537	5,475

Wildlife Rescue

Notes to the accounts

For the year ended 31 March 2024

1. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

2. Accounting policies

Recognition of income

These are included in the Statement of Financial Activities

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the
- the monetary value can be measured with sufficient

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Wildlife Rescue

Notes to the accounts (cont)

For the year ended 31 March 2024

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £50

They are valued at cost.

The depreciation is provided at the following annual rates to write off each asset over its estimated useful life:

Plant & Machinery - 25% on cost

Fixtures, Fittings and equipment - 25% on cost

Motor Vehicles - 25% on cost

3. Fees for examination of the accounts

	2024	2023
	£	£
Independent examiner's fees	1040	1713

Includes an adjustment of £NIL (2023 - £713) as incorrect accrual last year

4. Paid employees

Staff costs

	This year	Last year
	£	£
Salaries and wages	38,544	33,622
Social security costs	-	-
Pension costs (defined contribution scheme)	545	957
Compensation	-	6,000
Total staff costs	39,089	40,578

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Ex-gratia payments to employees and others (excluding trustees)

During the year £NIL (2023- £6,000) was paid in compensation to a previous employee on the advice of ACAS.

5. Trustees expenses

At the year end the charity owed one trustee £31,257 (2023 - £14,195.39) for costs incurred by the charity. No payment has been made for these expenses.

Wildlife Rescue

Notes to the accounts (cont)

For the year ended 31 March 2024

5. Tangible Fixed Assets

	Plant and machinery £	Motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of the year	15,571	24,912	73,849	114,332
Additions	2,375	-	1,237	3,612
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the year	17,946	24,912	75,086	117,944

At beginning of the year	9,329	24,912	69,717	103,958
Disposals	-	-	-	-
Depreciation	2,568	-	3,444	6,012
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of the year	11,897	24,912	73,162	109,970

14.3 Net book value

Net book value at the beginning of the year	6,242	0	4,131	10,373
Net book value at the end of the year	6,049	0	1,924	7,973



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Parties involved with this document

Document processed	Party + Fingerprint
Tue, 15th Oct 2024 10:23:55 BST	Hub Administrator - Signer (a88879f073e5f65d85c8c36b0f411e94)
Tue, 15th Oct 2024 10:58:54 BST	Ms Carla England - Signer (54cb46cd53f78f88884bf61184ceb918)

Audit history log

Date	Action
Tue, 15th Oct 2024 10:58:55 BST	Ms Carla England viewed the envelope (86.156.93.150)
Tue, 15th Oct 2024 10:58:54 BST	This envelope has been signed by all parties (86.156.93.150)
Tue, 15th Oct 2024 10:58:54 BST	Ms Carla England signed the envelope (86.156.93.150)
Tue, 15th Oct 2024 10:57:19 BST	Ms Carla England viewed the envelope (13.67.205.21)
Tue, 15th Oct 2024 10:56:46 BST	Ms Carla England viewed the envelope (86.156.93.150)
Tue, 15th Oct 2024 10:23:55 BST	Hub Administrator viewed the envelope (78.145.115.118)
Tue, 15th Oct 2024 10:23:55 BST	Document emailed to party email (18.171.234.116)
Tue, 15th Oct 2024 10:23:55 BST	Sent the envelope to Ms Carla England for signing (78.145.115.118)
Tue, 15th Oct 2024 10:23:55 BST	Hub Administrator signed the envelope (78.145.115.118)
Tue, 15th Oct 2024 10:22:03 BST	Hub Administrator viewed the envelope (20.68.35.212)
Tue, 15th Oct 2024 10:21:37 BST	Hub Administrator viewed the envelope (78.145.115.118)
Tue, 15th Oct 2024 10:21:10 BST	Sent Hub Administrator a reminder to sign the document. (18.133.63.166)
Mon, 30th Sep 2024 14:06:20 BST	Document emailed to party email (18.175.46.79)
Mon, 30th Sep 2024 14:06:20 BST	Sent the envelope to Hub Administrator for signing ()
Mon, 30th Sep 2024 14:06:20 BST	Envelope generated ()
Mon, 30th Sep 2024 14:06:14 BST	Ms Carla England has been assigned to this envelope. (35.176.231.177)
Mon, 30th Sep 2024 14:06:14 BST	Hub Administrator has been assigned to this envelope. (35.176.231.177)
Mon, 30th Sep 2024 14:06:14 BST	Document generated with fingerprint 01de67e39df92740c8af645140a9464d. (35.176.231.177)
Mon, 30th Sep 2024 14:06:14 BST	Envelope generated with fingerprint 5b9c37f1cbeca3f4988adae412ea4e6b (35.176.231.177)

WILDLIFE RESCUE

England & Wales - Charity number 1153471

Accounts

Wildlife Rescue
Statement of Accounts
For the year ended 31 March 2023

Wildlife Rescue

Charity Information

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023

Registered Charity Number

1153471

Trustees

B Brown

J P Hood BSc BVSc MRCVS

C England

J Seaward MA VetMB MRCVS

Accountants

HTS Accounts Ltd

38 Bingham Road

Verwood

Dorset

BH31 6TY

Bankers

National Westminster Bank

42 Southbourne Grove

West Southbourne

Dorset

BH6 3RT

Wildlife Rescue

REPORT OF THE TRUSTEES

For the year ended 31 March 2023

Governing document

The governing document is the Declaration of Trust dated 20 August 2013.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Procedures and policy for charitable distribution of general funds

During the year the trustees will meet to discuss and consider the work undertaken, the facilities and assistance required, the finances of the charity and how to promote the work of the charity.

Achievements and performance

Our commitment to improve our facilities continues with repairs and maintenance to the existing units. Unfortunately building projects continue to be delayed in the hope that eventually the overinflated material costs and demand for builders caused by inflation and the pandemic will subside.

One of our dedicated Veterinary team is studying for her master's degree in Zoology. Other members of staff retain their qualifications by keeping up their CPD requirements. New staff members are encouraged to expand their qualifications and knowledge through additional training, study and CPD's.

Unfortunately, we were still unable to accommodate the Sparsholt, Kingston Maurward and Reaseheath College students or sixth form students from local schools this year due to the continued Covid-19 restrictions. We look forward to resuming our educational work for the younger generation as soon as the restrictions are lifted.

Despite the Bird Flu restrictions our Veterinarian, Veterinary Nurses, staff, and volunteers were kept busy with injured and sick British Wildlife casualties, with careful management and a strong dedicated team, whilst following all DEFRA Bird Flu and Government Covid-19 guidelines and restrictions we were able to continue to provide the very best veterinary treatment, nursing care and rehabilitation for all our patients.

The local community volunteers have been extremely supportive of our work, during these difficult and challenging times for which we are most grateful their enthusiasm and commitment have proved invaluable, their dedication is so much appreciated. Local businesses have also supported us with donations Marks and Spencer's and Sainsburys with food items and Waitrose have continued with financial support for our charity. Pets Corner have inspected our premises and have agreed for our charity volunteers to collect all "write offs" suitable for wildlife from several of their shops.

Wildlife Rescue

REPORT OF THE TRUSTEES

For the year ended 31 March 2023

(continued)

Unfortunately, due to the continued COVID 19 restrictions we were unable to attend our usual fund-raising Christmas Fair, summer festival or give educational talks to schools, groups, or colleges again this year. We will resume as soon as restrictions are lifted and have taken bookings and made plans for the end of 2023 and 2024.

The Hospital continues with its commitment to offer the latest techniques and treatments to our British Wildlife casualties.

Future Plans

The Trust will continue to offer advice and educate the public in aspects of conservation, wildlife, and animal welfare and to take in the sick or injured wildlife that they find. The Trust will continue with the rescue, veterinary treatment, nursing, rehabilitation and, wherever possible, the release of the British Wildlife who were initially admitted to our hospital for treatment.

Staff training and education will continue with external college and university courses, CPD access or if COVID 19 restrictions continue on-line courses.

Fund raising will continue. We receive no Government funding at all. We are exploring offering on-line CPD's to raise funds. Waitrose have agreed to continue with their support and thanks to one of our dedicated volunteers we now have increased the number of Charity donation boxes in local business premises. Avenues for future support and security for the long term are constantly being sought.

Veterinary Practices from whom we take in their clients wildlife casualties would still like to send their nurses to our RCVS Hospital for training in dealing with wildlife casualties. This would be a good opportunity to both educate nurses and raise funds for the Hospital. We will be considering this further when COVID 19 restrictions allow.

Volunteering opportunities are open to all. We are here for the benefit of both people and British Wildlife.

We will continue to provide information and resources to other wildlife centres, veterinary practices and charities.

Financial Review

At the year end £10,297 (£2022 - £12,568) was held in the charity bank account. This is sufficient to cover 1 month of costs for the charity. The charity does not hold any reserves, with all money received being used to further the protection of wildlife as it becomes available.

Wildlife Rescue

REPORT OF THE TRUSTEES

For the year ended 31 March 2023

(continued)

Trustees' responsibilities for the accounts

Charity Law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the trust and its financial activities for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent; and
- state whether the policies adopted are in accordance with the Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time of the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities,

The above report was approved by the trustees on

and signed by

Carla England - Trustee

Wildlife Rescue

Independent Examiner' Report to the trustees of Wildlife Rescue

I report on the accounts of the Trust for the year ended 31 March 2023 which are set out on pages 6 to 9.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions give by the Charity Commissioners (under section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of the independent Examiner's Report

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undergone do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respects the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Helen Smith
HTS Accounts Ltd
38 Bingham Road
Verwood
Dorset
BH31 6TY

Wildlife Rescue

Statement of Financial Activities For the year ended 31 March 2023

	2023	2022
	£	£
Income and endowments from:		
Donations and legacies	101,343	128,219
Total	101,343	128,219
Expenditure (Notes 6)		
Expenditure on:		
Raising funds		-
Charitable activities	101,337	125,404
Support costs	7,447	24,564
Governance	1,713	-
Total	110,497	149,968
Net income/(expenditure) before tax	- 9,154	- 21,749
Tax payable		-
Net income/(expenditure) after tax before investment gains/(losses)	- 9,154	- 21,749
Net gains/(losses) on investments		-
Net income/(expenditure)	- 9,154	- 21,749
Other gains/(losses)		-
Net movement in funds	- 9,154	- 21,749
Reconciliation of funds:		
Total funds brought forward	14,629	36,378
Total funds carried forward	5,475	14,629

Wildlife Rescue

Balance Sheet

For the Year Ended 31 March 2023

	2023	2022
	£	£
Fixed assets		
Tangible assets (Note 14)	10,373	21,418
<i>Total fixed assets</i>	10,373	21,418
Current assets		
Cash at bank and in hand (Note 24)	10,297	2,592
<i>Total current assets</i>	10,297	2,592
Creditors: amounts falling due within one	15,195	9,381
<i>Net current assets/(liabilities)</i>	- 4,898	- 6,789
<i>Total assets less current liabilities</i>	5,475	14,629
Creditors: amounts falling due after one	-	-
Provisions for liabilities	-	-
<i>Total net assets or liabilities</i>	5,475	14,629
Funds of the Charity		
Unrestricted funds	5,475	14,629
<i>Total funds</i>	5,475	14,629

Wildlife Rescue

Notes to the accounts

For the year ended 31 March 2023

1. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

2. Accounting policies

Recognition of income

These are included in the Statement of Financial Activities (SoFA)

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Wildlife Rescue

Notes to the accounts (cont)

For the year ended 31 March 2023

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £50

They are valued at cost.

The depreciation is provided at the following annual rates to write off each asset over its estimated useful life:

Plant & Machinery - 25% on cost

Fixtures, Fittings and equipment - 25% on cost

Motor Vehicles - 25% on cost

3. Fees for examination of the accounts

	2023	2022
	£	£
Independent examiner's fees	1713	-

Includes an adjustment of £713 as incorrect accrual last year

4. Paid employees

Staff costs

	This year	Last year
	£	£
Salaries and wages	33,622	23,748
Social security costs	-	-
Pension costs (defined contribution scheme)	957	618
Compensation	6,000	-
Total staff costs	40,578	24,365

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Ex-gratia payments to employees and others (excluding trustees)

During the year £6,000 (2022 - £NIL) was paid in compensation to a previous employee on the advice of ACAS. We are awaiting confirmation but there may be an additional £3,000 to pay

WILDLIFE RESCUE

England & Wales - Charity number 1153471

Accounts

**Wildlife Rescue
Statement of Accounts
For the year ended 31 March 2022**

Wildlife Rescue

CHARITY INFORMATION

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022

Registered Charity Number

1153471

TRUSTEES

B Brown

J P Hood BSc BVSc MRCVS

C England

J Seaward MA VetMB MRCVS

ACCOUNTANTS

B B S ACCOUNTANTS LTD

1st Floor

Phoenix Centre

Gods Blessing Lane

Holt

BH21 7DE

BANKERS

National Westminster Bank plc

42 Southbourne Grove

West Southbourne

Bournemouth

Dorset

BH6 3RT

Wildlife Rescue

REPORT OF THE TRUSTEES

For the Year Ended 31 March 2022

Governing document

The governing document is the Declaration of Trust dated 20 August 2013.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Procedures and policy for charitable distribution of general funds.

During the year the Trustees will meet to discuss and consider the work undertaken, the facilities and assistance required, the finances of the charity and how to promote the work of the charity.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Trust, as stated in its Trust Deed dated 20 August 2013 are:-

- for the benefit of the public to relieve the suffering of British Wildlife in the need of care and attention
- in particular, to provide and maintain rehabilitation units or other facilities for the reception, care and treatment of such British Wildlife
- to enable rehabilitation and release back into the wild
- to educate and provide information and resources to the general public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

- to provide information to Veterinary Practices, other Wildlife Centres and Charities

ACHIEVEMENTS AND PERFORMANCE

Our commitment to improve our facilities continues with repairs and maintenance to the existing units. Building projects were purposely delayed in the hope that the overinflated material costs and demand for builders caused by the pandemic would subside.

One of our dedicated team has completed her study and passed her exams, she is now a qualified SQP. Others have continued to expand their knowledge attending online CPD's.

Unfortunately, we were unable to accommodate the Sparsholt, Kingston Maurward and Reaseheath College students or sixth form students from local schools this year due to the continued Covid-19 restrictions. We look forward to resuming our educational work for the younger generation as soon as the restrictions are lifted.

Wildlife Rescue

REPORT OF THE TRUSTEES - continued For the Year Ended 31 March 2022

Our Veterinarian, Veterinary Nurses, staff, and volunteers were kept busy with injured and sick British Wildlife casualties, with careful management and a strong dedicated team, whilst following all DEFRA Bird Flu and Government Covid-19 guidelines and restrictions we were able to continue to provide the very best veterinary treatment, nursing care and rehabilitation for all our patients.

The local community volunteers have been extremely supportive of our work, during these difficult and challenging times for which we are most grateful their enthusiasm and commitment have proved invaluable, their dedication is so much appreciated. Local businesses have also supported us with donations the CO-OP, Marks and Spencer's and Sainsburys with food items and Waitrose have continued with financial support for our charity.

Unfortunately, due to the continued COVID 19 restrictions we were unable to attend our usual fund-raising Christmas Fair, summer festival or give educational talks to schools, groups, or colleges. We will resume as soon as restrictions are lifted and have taken bookings and made plans for the end of 2022 and 2023.

The Hospital continues with its commitment to offer the latest techniques and treatments to our British Wildlife casualties.

FUTURE PLANS

The Trust will continue to offer advice and educate the public in aspects of conservation, wildlife, and animal welfare and to take in the sick or injured wildlife that they find. The Trust will continue with the rescue, veterinary treatment, nursing, rehabilitation and, wherever possible, the release of the British Wildlife who were initially admitted to our hospital for treatment.

Staff training and education will continue with external college courses, CPD access or if COVID 19 restrictions continue on-line courses.

Fund raising will continue. We receive no Government funding at all. Once again, the Jean Sainsbury Trust have forwarded an application form for next year. We are exploring offering on-line CPD's to raise funds. Waitrose have agreed to continue with their support and thanks to one of our dedicated volunteers we now have Charity donation boxes in several business premises.

Wildlife Rescue

REPORT OF THE TRUSTEES - continued For the Year Ended 31 March 2022

Veterinary Practices from whom we take in their clients wildlife casualties would still like to send their nurses to our RCVS Hospital for training in dealing with wildlife casualties. This would be a good opportunity to both educate nurses and raise funds for the Hospital. We will be considering this further when COVID 19 restrictions allow.

Volunteering opportunities are open to all. We are here for the benefit of both people and British Wildlife.

We will continue to provide information and resources to other wildlife centres and charities.

FINANCIAL REVIEW

At the year end £12,568 (2020 - £19,519) was held in the charity bank account. This is sufficient to cover one month of costs for the charity. The charity does not hold any reserves, with money being used to further the protection of wildlife as it becomes available.

TRUSTEE'S RESPONSIBILITIES FOR THE ACCOUNTS

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the trust and of its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- state whether the policies adopted are in accordance with the Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report was approved by the Trustees on 31-01-23

and signed by:

Carla England - Trustee

Wildlife Rescue

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Wildlife Rescue

I report on the accounts of the Trust for the year ended 31 March 2022 which are set out on pages 6 to 9.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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 the accounts presented with those records. It also includes 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 no opinion is given as to whether the accounts present a 'true & fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respects the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of accounts to be reached

Robin Coe
B B S ACCOUNTANTS LTD
1st Floor, Phoenix Centre
Gods Blessing Lane
Holt, BH21 7DE

Date 31-01-2023

Wildlife Rescue

STATEMENT OF FINANCIAL ACTIVITIES For the Year Ended 31 March 2022

	2022	2021
	£	£
INCOMING RESOURCES FROM GENERATED FUNDS		
Donations	128,219	135,228
TOTAL INCOMING RESOURCES	<u>128,219</u>	<u>135,228</u>
RESOURCES EXPENDED		
Costs of generating funds		
Costs of charitable activities	125,404	125,436
Administration costs	3,193	3,726
Professional fees	0	1,085
Depreciation	21,371	19,609
TOTAL RESOURCES EXPENDED	<u>149,967</u>	<u>149,856</u>
NET INCOMING (OUTGOING) RESOURCES	(21,749)	(14,627)
RECONCILIATION OF FUNDS		
Total Funds brought forward	36,378	51,004
TOTAL FUNDS CARRIED FORWARD	<u>14,629</u>	<u>36,378</u>

Wildlife Rescue

BALANCE SHEET

For the Year Ended 31 March 2022

	Notes	2022 £	2021 £
FIXED ASSETS:	2	21,418	34,565
CURRENT ASSETS			
Debtors			
Bank and cash		<u>2,592</u>	<u>12,568</u>
		2,592	12,568
LESS: CURRENT LIABILITIES			
CREDITORS: amounts falling due within one year	3	9,381	10,755
		<u>(6,789)</u>	<u>1,813</u>
NET CURRENT ASSETS		<u>(6,789)</u>	<u>1,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,629	36,378
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		<u>14,629</u>	<u>36,378</u>
FUNDS			
Unrestricted Funds		14,629	36,378
		<u>14,629</u>	<u>36,378</u>

Approved by the Board of Trustees on 31-01-23
and signed on its behalf by:

C England - Trustee

The notes form part of these financial statements

Wildlife Rescue

NOTES TO THE ACCOUNTS

For the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS102) and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 25% on cost

Fixtures, Fittings & Equipment - 25% on cost

Motor Vehicles - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Wildlife Rescue

NOTES TO THE ACCOUNTS - continued For the Year Ended 31 March 2022

2. FIXED ASSETS

	Plant & Machinery	FF & Equipment	Motor Vehicle	Total
Tangible Fixed Assets	£	£	£	£
Coast at 1 April 2021	5,300	72,415	24,912	102,627
Additions	7,321	905		8,226
Disposals				
Cost at 31 March 2022	<u>12,621</u>	<u>73,320</u>	<u>24,912</u>	<u>110,853</u>
Depreciation at 1 April 2021	5,300	48,750	14,013	68,063
Charge for the year	1,830	13,313	6,228	68,063
Disposals				
Depreciation at 31 March 2022	<u>7,130</u>	<u>62,063</u>	<u>20,241</u>	<u>136,126</u>
Net Book Value 1 April 2021	<u>0</u>	<u>23,665</u>	<u>10,899</u>	<u>34,564</u>
Net Book Value 31 March 2022	<u>5,490</u>	<u>11,257</u>	<u>4,671</u>	<u>21,419</u>

3. LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade Creditors	5,225	5,225
Accruals	4,157	5,530
	<u>9,382</u>	<u>10,755</u>

4. EMPLOYEE'S REMUNERATION

The Trustees receive no remuneration for their work for the charity.
No employees were paid more than £60,000pa.

WILDLIFE RESCUE

England & Wales - Charity number 1153471

Accounts

**Wildlife Rescue
Statement of Accounts
For the year ended 31 March 2021**

Wildlife Rescue

CHARITY INFORMATION

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021.

Registered Charity number

1153471

TRUSTEES

B Brown

J P Hood BSc BVSc MRCVS

C England

J Seaward MA VetMB MRCVS

ACCOUNTANTS

Hub Accountants Ltd

1st Floor Offices

2A Highfield Road

Ringwood

BH24 1Rq

BANKERS

National Westminster Bank plc

42 Southbourne Grove

West Southbourne

Bournemouth

Dorset

BH6 3RT

Wildlife Rescue

REPORT OF THE TRUSTEES For the Year Ended 31 March 2021

Governing document

The governing document is the Declaration of Trust dated 20 August 2013.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Procedures and policy for charitable distribution of general funds.

During the year the Trustees will meet to discuss and consider the work undertaken, the facilities and assistance required, the finances of the charity and how to promote the work of the charity.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Trust, as stated in its Trust Deed dated 20 August 2013 are:-

- for the benefit of the public to relieve the suffering of British Wildlife in the need of care and attention
- in particular, to provide and maintain rehabilitation units or other facilities for the reception, care and treatment of such British Wildlife
- to enable rehabilitation and release back into the wild
- to educate and provide information and resources to the general public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals
- to provide information to Veterinary Practices, other Wildlife Centres and Charities

ACHIEVEMENTS AND PERFORMANCE

As always, our commitment to improve our facilities continues with repairs and maintenance to the existing units and construction of further rehabilitation facilities.

One of our dedicated team is studying for their SQP while others have expanded their knowledge attending online (as COVID 19 restricts attending classes) CPD's. After 3 years of dedicated study and the support of our charity one of our nurses achieved her master's degree.

Unfortunately, we were unable to accommodate the Sparsholt, Kingston Maurward and Reaseheath College students this year due to the COVID 19 restrictions. We have postponed all CPD and work experience in line with RCVS rules and guidance. We hope to be able to offer these valuable experiences during 2021.

Our Veterinarian, Veterinary Nurses, staff, and volunteers were kept busy with an increasing number of injured and sick British Wildlife casualties, with careful management and a strong dedicated team, we were able to provide veterinary treatment, nursing care and rehabilitation for an ever-increasing number of patients.

The local community volunteers have been extremely supportive of our work, during these difficult and challenging times their enthusiasm and commitment have proved invaluable. Local businesses have also supported us with donations the CO-OP and Marks and Spencer's with food items and both Waitrose and Tesco's have financially donated to our charity.

Unfortunately, due to the COVID 19 restrictions we were unable to attend our usual fund-raising Christmas Fair, summer festival or give educational talks to schools, groups, or colleges. We will resume as soon as restrictions are lifted and have taken bookings and make plans for 2021.

We continue with our commitment to offer the latest techniques and treatments to our British Wildlife casualties. This year some of the Hospital nurses have been trained in Laser treatment which we are now able to use for those patients that would benefit.

Wildlife Rescue

**REPORT OF THE TRUSTEES - continued
For the Year Ended 31 March 2021**

FUTURE PLANS

The Trust will continue to offer advice and educate the public in aspects of conservation, wildlife, and animal welfare and to take in the sick or injured wildlife that they find.

Staff training and education will continue with external college courses, CPD access or if COVID 19 restrictions continue on-line courses.

Fund raising will continue. Once again, the Jean Sainsbury Trust have forwarded an application form for next year. We are exploring offering on-line CPD's to raise funds. Waitrose and Tesco's have agreed to continue with their support.

Veterinary Practices from whom we take in their clients wildlife casualties would still like to send their nurses to our RCVS Hospital for training in dealing with wildlife casualties. This would be a good opportunity to both educate nurses and raise funds for the Hospital. We will be considering this further when COVID 19 restrictions allow.

FINANCIAL REVIEW

At the year end £12,568 (2020 - £19,519) was held in the charity bank account. This is sufficient to cover one month of costs for the charity. The charity does not hold any reserves, with money being used to further the protection of wildlife as it becomes available.

TRUSTEE'S RESPONSIBILITIES FOR THE ACCOUNTS

Charity law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the trust and of its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- state whether the policies adopted are in accordance with the Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report was approved by the Trustees on

and signed by:

.....C England - Trustee

Wildlife Rescue

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Wildlife Rescue**

I report on the accounts of the Trust for the year ended 31 March 2021 which are set out on pages 6 to 9.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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 the accounts presented with those records. It also includes 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 no opinion is given as to whether the accounts present a 'true & fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respects the requirements
- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of accounts to be reached

Paul Stacey FCA
Hub Accountants Limited
1st Floor Offices
2A Highfield Road
Ringwood
BH24 1RQ

Date.....

Wildlife Rescue

**STATEMENT OF FINANCIAL ACTIVITIES
For the Year Ended 31 March 2021**

	2021	2020
	£	£
INCOMING RESOURCES FROM GENERATED FUNDS		
Donations	135,228	167,456
TOTAL INCOMING RESOURCES	<u><u>135,228</u></u>	<u><u>167,456</u></u>
RESOURCES EXPENDED		
Costs of generating funds		
Costs of charitable activities	125,436	152,115
Administration costs	3,726	3,420
Professional fees	1,085	1,560
Depreciation	19,609	17,558
TOTAL RESOURCES EXPENDED	<u><u>149,855</u></u>	<u><u>174,653</u></u>
NET OUTGOING RESOURCES	(14,627)	(7,197)
RECONCILIATION OF FUNDS		
Total Funds brought forward	51,004	58,201
TOTAL FUNDS CARRIED FORWARD	<u><u>36,378</u></u>	<u><u>51,004</u></u>

Wildlife Rescue

BALANCE SHEET
For the Year Ended 31 March 2021

	Notes	2021 £	2020 £
FIXED ASSETS:	2	34,564	43,457
CURRENT ASSETS:			
Bank and cash		<u>12,568</u>	<u>19,519</u>
		12,568	19,519
LESS: CURRENT LIABILITIES			
CREDITORS: amounts falling due within one year	3	10,755	11,971
NET CURRENT ASSETS		<u>1,813</u>	<u>7,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,378	51,004
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		<u>36,378</u>	<u>51,004</u>
FUNDS			
Unrestricted Funds		36,378	51,004
		<u>36,378</u>	<u>51,004</u>

Approved by the Board of Trustees on
and signed on its behalf by:

C England - Trustee

The notes form part of these financial statements

Wildlife Rescue

NOTES TO THE ACCOUNTS

For the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS102) and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 25% on cost

Fixtures, Fittings & Equipment - 25% on cost

Motor Vehicles - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

2. FIXED ASSETS

	Plant & Machinery	FF & Equipment	Motor Vehicle	Total
	£	£	£	£
Tangible Fixed Assets				
Cost at 1 April 2020	5,300	61,699	24,912	91,911
Additions	0	10,716	0	10,716
Disposals	0	0	0	0
Cost at 31 March 2021	<u>5,300</u>	<u>72,415</u>	<u>24,912</u>	<u>102,627</u>
Depreciation at 1 April 2020	5,300	35,369	7,785	48,454
Charge for year	0	13,381	6,228	19,609
Disposals	0	0	0	0
Depreciation at 31 March 2021	<u>5,300</u>	<u>48,750</u>	<u>14,013</u>	<u>68,063</u>
Net Book Value 1 April 2020	<u>0</u>	<u>26,330</u>	<u>17,127</u>	<u>43,457</u>
Net Book Value 31 March 2021	<u>0</u>	<u>23,665</u>	<u>10,899</u>	<u>34,564</u>

Wildlife Rescue

NOTES TO THE ACCOUNTS For the Year Ended 31 March 2021

3. LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade Creditors	5,225	8,611
Accruals	5,530	3,360
	<u>10,755</u>	<u>11,971</u>

4. EMPLOYEE'S REMUNERATION

The Trustees receive no remuneration for their work for the charity.
No employees were paid more than £60,000pa.