

SUNSHINE CAT RESCUE

England & Wales · Charity number 1154876

Details

Status Registered

Legal form CIO

Registered 2013-12-05

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

Contact

Address 12 Insall Road
Chipping Norton
OX7 5LF

Phone 01608643142

Email treasurer@sunshinecatrescue.org.uk

Website www.sunshinecatrescue.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF CATS AND KITTENS IN NEED OF CARE AND ATTENTION, AND TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS

Activities: Relieving the suffering of cats and kittens in need of care and attention and providing and maintaining rescue homes or other facilities for the reception, care and treatment of such animals.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Oxfordshire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£96,578	£106,061	-	-
2024-02-29	£384,564	£107,281	-	-
2023-02-28	£609,887	£88,110	£561,748	0
2022-02-28	£67,246	£63,757	-	-
2021-02-28	£58,250	£51,980	-	-

Trustees

Name	Role	Appointed
OLIVIA ANNE TYACK	Chair	2013-12-01
Susan Carol Newitt		2024-11-24
suzanne jane hilton		2025-05-17

SUNSHINE CAT RESCUE

England & Wales - Charity number 1154876

Accounts



Trustees' Annual Report for the period

From 01 March 2024
Period end date

Period start date To 28 February 2025

Charity name: Sunshine Cat Rescue

Charity registration number: 1154876

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of cats and kittens in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity promotes itself by advertising in the local press, by the use of its website, Facebook and other social media and by attending and hosting fundraising events. This ensures that as many people as possible are aware of the services offered, including those on low incomes.</p> <p>The animals that come into the Charity's care do so for a variety of reasons. An owner may no longer be able to look after their pet due to ill-health or financial reasons or may be moving into accommodation where pets are not permitted. In these situations, the Charity is able to reassure owners that their pet will be cared for and that any new potential owner will be assessed by one of the charity's experienced Home Visitors before the animal is rehomed. Home Visitors encourage new owners, especially those on low incomes, to consider pet insurance to cover unexpected veterinary fees, and to budget for routine procedures such as flea treatment, worming and annual vaccinations. In this way, the Charity helps promote responsible and manageable ownership.</p> <p>The Charity takes care of abandoned cats, finding homes for them following a home visit and also cares for stray cats with the aim of reuniting them with their owners or finding new homes for them if their owners</p>

		<p>cannot be traced.</p> <p>By neutering cats and kittens which come into the care of the Charity, this helps to control the cat population and reduce the incidence and spread of disease through general health checks. Where practicable, the Charity arranges for the neutering of feral cats upon becoming aware of their presence.</p> <p>The Charity responds to concerns from the public about colonies of feral cats, operating a “trap, neuter and return” policy for these cats. When circumstances allow, feral cats are rehomed to new sites, where they can live as working cats, for the benefit of both the animals and the public.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had due regard to the Charity Commission’s guidance on public benefit, as set out in the publication <i>Public benefit: the public benefit requirement</i> , when carrying out their duties and in shaping the Charity’s activities throughout the year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity benefits significantly from the commitment and generosity of its volunteers, who contribute their time, skills and experience to support the Charity’s operations and the delivery of its public benefit. The Trustees recognise and are grateful for the substantial contribution made by volunteers throughout the year, without which many of the Charity’s activities would not be possible
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year, the Charity has taken in 121 cats and kittens and successfully found new homes for 156 domesticated cats/kittens. This apparent discrepancy is explained by the fact that several cats were already in our care at the beginning of the year. 16 home to homes were arranged.</p> <p>The fundraising events held throughout the year included book sales, jumble sales, car boot sales and tin shakes. The Charity attended local village events, tombola stalls being the most profitable. The Charity also raises funds by selling donated goods via internet sites like Facebook marketplace or Vinted for example.</p> <p>We have been able to help owners who are in financial difficulties, by paying their vets' bills. We are promoting neutering constantly and advising that microchipping is now a legal requirement.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	VAT and Gift Aid/GASDS have been claimed throughout the period. We are in a comfortable financial position due to the legacy we received in November 2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve of £10,000 had previously been designated; however, the Charity now holds a substantially higher level of funds across a number of bank accounts, building societies, and investment holdings.
Amount of reserves held	Para 1.22	At least £10,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding is received through grants, donations, legacies, fundraising events (book sales, jumble sales, regular local fayres and fetes, social media sites) and from interest on investments,
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Our principal risk is the overwhelming number of cats/kittens coming into our care and the lack of suitable accommodation for temporary stays until they can be rehomed. Although the Charity undertakes ongoing volunteer recruitment, challenges in securing sufficient volunteer capacity persist, and this continues to present a risk to the effective delivery of the Charity's objectives.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated, elected and confirmed at the Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are given access to all of the Charity's policies and procedures which are available in online shared files
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The Charity liaises with the RSPCA as required and works collaboratively with Cats Protection in areas where responsibilities or concerns overlap.
Other		

Reference and Administrative details

Charity name	Sunshine Cat Rescue
Other name the charity uses	
Registered charity number	1154876
Charity's principal address	104 High Street, Milton under Wychwood, Oxon OX7 6ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Olivia Tyack	Chairperson		
2	Sharon Carbonero	Treasurer	Resigned March 2024	
3	Sue Newitt			
4	Margaret Hauton			
5	Suzanne Hilton		Appointed May 2025	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

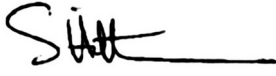
--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Suzanne Hilton	
----------------	--

Position (eg Secretary,
Chair, etc)

Trustee	
---------	--

Date

18 December 2025

SUNSHINE CAT RESCUE

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 28th February 2025, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
Office 3, Batsford Estate
Moreton in Marsh
Gloucestershire
GL56 9QF

Dated: 18 June 2025

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 28th FEBRUARY 2025

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

O A Tyack
S C Newitt
G M Hauton

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

O A Tyack

O A Tyack (Jun 25, 2025 14:53 GMT+1)

O A Tyack
For and on behalf of the Trustees

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT
for the year ended 28th February 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Homing		12,095		11,168
Events		4,925		4,789
Donations		10,811		12,228
Sponsorship		2,414		1,706
Gift Aid		8,407		9,282
Grant		3,500		1,000
200 Club		4,295		4,425
Other		16,044		339,901
Memberships		55		65
		62,546		384,564
Other Income				
Gains / (Loss) on Novia Investment		28,133		22,730
Interest Income		5,899		1,755
		34,032		24,485
LESS: EXPENSES				
Vet	64,427		59,594	
Litter	4,906		5,161	
Supplies	2,011		1,289	
Printing, Postage & Stationery	298		785	
Stall Fee	330		315	
Sales Aids	58		68	
Vehicle	3,254		2,832	
Insurance	2,001		1,681	
Food	16,378		18,587	
Advertising	200		7,875	
Light & Heat	1,158		583	
Other	1,882		1,616	
Repairs & Renewals	2,344		502	
Garage Rental	1,998		2,079	
Telephone	1,007		1,141	
200 Club	1,517		1,384	
IT Software and Consumables	570		120	
Audit & Accountancy Fees	700		695	
Legal & Professional Fees	-		-	
Paypal Fees	91		103	
Bank Charges	175		-	
Depreciation of Computer Equipment	91		52	
Depreciation of Motor Vehicle	569		759	
Depreciation of Office Equipment	95		60	
		106,061		107,281
SURPLUS/(DEFICIT) FOR THE YEAR		(9,483)		301,768

SUNSHINE CAT RESCUE

BALANCE SHEET
as at 28th February 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		2,305		2,820
Investments		554,863		422,730
CURRENT ASSETS				
Bank Account		-		-
Barclays Current Account	15,238		260,779	
CAF Cash Account	19,966		-	
CAF Gold Account	81,337		-	
Virgin Savings Account	81,857		80,760	
Paypal Account	16,055		9,480	
Cash Account	200		200	
The Co-operative Current Account	3,639		3,639	
SCR United Trust Bank	80,000		80,000	
VAT refund	3,119		3,627	
	<u>301,409</u>		<u>438,485</u>	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals	4,545		520	
NET CURRENT ASSETS		<u>296,865</u>		<u>437,965</u>
		<u>854,033</u>		<u>863,516</u>
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1st March 2024	863,516		561,748	
Surplus for the year	(9,483)		301,768	
Balance as at 28th February 2025		<u>854,033</u>		<u>863,516</u>
Total Capital		<u>854,033</u>		<u>863,516</u>

SUNSHINE CAT RESCUE

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 28th February 2025, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
Office 3, Batsford Estate
Moreton in Marsh
Gloucestershire
GL56 9QF

Dated: 18 June 2025

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 28th FEBRUARY 2025

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

O A Tyack
S C Newitt
G M Hauton

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

O A Tyack

O A Tyack (Jun 25, 2025 14:53 GMT+1)

O A Tyack
For and on behalf of the Trustees

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT
for the year ended 28th February 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Homing		12,095		11,168
Events		4,925		4,789
Donations		10,811		12,228
Sponsorship		2,414		1,706
Gift Aid		8,407		9,282
Grant		3,500		1,000
200 Club		4,295		4,425
Other		16,044		339,901
Memberships		55		65
		62,546		384,564
Other Income				
Gains / (Loss) on Novia Investment		28,133		22,730
Interest Income		5,899		1,755
		34,032		24,485
LESS: EXPENSES				
Vet	64,427		59,594	
Litter	4,906		5,161	
Supplies	2,011		1,289	
Printing, Postage & Stationery	298		785	
Stall Fee	330		315	
Sales Aids	58		68	
Vehicle	3,254		2,832	
Insurance	2,001		1,681	
Food	16,378		18,587	
Advertising	200		7,875	
Light & Heat	1,158		583	
Other	1,882		1,616	
Repairs & Renewals	2,344		502	
Garage Rental	1,998		2,079	
Telephone	1,007		1,141	
200 Club	1,517		1,384	
IT Software and Consumables	570		120	
Audit & Accountancy Fees	700		695	
Legal & Professional Fees	-		-	
Paypal Fees	91		103	
Bank Charges	175		-	
Depreciation of Computer Equipment	91		52	
Depreciation of Motor Vehicle	569		759	
Depreciation of Office Equipment	95		60	
		106,061		107,281
SURPLUS/(DEFICIT) FOR THE YEAR		(9,483)		301,768

SUNSHINE CAT RESCUE

BALANCE SHEET
as at 28th February 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		2,305		2,820
Investments		554,863		422,730
CURRENT ASSETS				
Bank Account		-		-
Barclays Current Account	15,238		260,779	
CAF Cash Account	19,966			-
CAF Gold Account	81,337			-
Virgin Savings Account	81,857		80,760	
Paypal Account	16,055		9,480	
Cash Account	200		200	
The Co-operative Current Account	3,639		3,639	
SCR United Trust Bank	80,000		80,000	
VAT refund	3,119		3,627	
	<u>301,409</u>		<u>438,485</u>	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals	4,545		520	
NET CURRENT ASSETS		<u>296,865</u>		<u>437,965</u>
		<u>854,033</u>		<u>863,516</u>
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1st March 2024	863,516		561,748	
Surplus for the year	(9,483)		301,768	
Balance as at 28th February 2025		<u>854,033</u>		<u>863,516</u>
Total Capital		<u>854,033</u>		<u>863,516</u>

SUNSHINE CAT RESCUE

England & Wales - Charity number 1154876

Accounts



Trustees' Annual Report for the period

From 01 March 2023
Period end date

Period start date To 29 February 2024

Charity name: **Sunshine Cat Rescue**

Charity registration number: **1154876**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of cats and kittens in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity promotes itself by advertising in the local press, by the use of its website, Facebook and other social media and by attending and hosting fundraising events, to ensure that as many people as possible are aware of the services offered, including those on low incomes.</p> <p>The animals that come into the Charity do so for a variety of reasons. An owner may no longer be able to look after their pet due to ill-health or financial reasons or may be moving into accommodation where pets are not permitted. In these situations, the Charity is able to reassure owners that their pet will be cared for and that any new potential owner will be assessed by one of the charity's experienced Home Visitors before the animal is rehomed. Home Visitors encourage new owners, especially those on low incomes, to consider pet insurance to cover unexpected veterinary fees, and to budget for routine procedures such as worming and annual vaccinations. In this way, the Charity helps promote responsible and manageable ownership.</p> <p>The Charity takes care of abandoned cats, finding homes for them following a home visit and also cares for stray cats with the aim of reuniting them with their owners or finding new homes for them if their owners cannot be traced.</p>

		<p>By neutering cats and kittens which come into the care of the Charity (both feral and domestic), this helps to control the cat population and reduce the incidence and spread of disease through general health checks.</p> <p>The Charity responds to concerns from the public about colonies of feral cats, operating a “trap, neuter and return” policy for these cats. When circumstances allow, feral cats are rehomed to new sites, where they can live as working cats, for the benefit of both the animals and the public.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During the year, the Charity has taken in 170 cats and kittens and successfully found new homes for 177 domesticated cats/kittens. This apparent discrepancy is explained by the fact that several cats were already in our care at the beginning of the year. 11 home to homes were arranged.</p> <p>The fundraising events held throughout the year included book sales, jumble sales and tin shakes. The Charity attended local village events, tombola stalls being the most profitable. Car boot sales were an added venture and proved to a successful addition to our fundraising. Some items were sold on internet sites.</p> <p>We have been able to help owners who are in financial difficulties, by paying their vets' bills. We are promoting neutering constantly and advising that microchipping is now a legal requirement.</p>
--	------------------	--

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	VAT and Gift Aid/GASDS have been claimed throughout the period. We are in a comfortable financial position due to the legacy we received in November 2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£10,000 was put aside previously as reserve, however we now have a large amount in various banks, building societies and investment.
Amount of reserves held	Para 1.22	At least £10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding is received through grants, donations, legacies, fundraising events (book sales, jumble sales, regular local fayres and fetes, social media sites) and from interest on investments,
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Our principal risk is the overwhelming number of cats/kittens coming into our care and the lack of suitable accommodation for temporary stays until they can be rehomed.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Sunshine Cat Rescue
Other name the charity uses	
Registered charity number	1154876
Charity's principal address	104 High Street, Milton under Wychwood, Oxon OX7 6ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Olivia Tyack	Chairperson		
2	Sharon Carbonero	Treasurer		
3	Margaret Hauton			
4	Crawford Thomson		Resigned July 2024	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Sharon Carbonero

Full name(s)

Sharon Carbonero

Position (eg Secretary,
Chair, etc)

Treasurer

Date

12 October 2024

INDEPENDENT ACCOUNTANTS REPORT TO THE MEMBERS OF
SUNSHINE CAT RESCUE

Independent accountants report to the members of Sunshine Cat Rescue

I report on the financial statements of Sunshine Cat Rescue for the year ended 29 February 2024. The financial statements are set out on pages 1 to 10.

The report is made to the members of Sunshine Cat Rescue. It is not intended to be relied on by any other person. The financial statements are prepared in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

SUNSHINE CAT RESCUE

ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2024

The financial statements have been prepared in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand. The financial statements are prepared on an accrual basis.

Responsible representatives of Sunshine Cat Rescue

I, the Chartered Accountant, am responsible for the preparation of the financial statements and for the audit of those financial statements. I am not responsible for the preparation of the financial statements by the members of Sunshine Cat Rescue.

It is my responsibility to

prepare the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

Management is responsible for the preparation of the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

There is no responsibility of accountants to

prepare the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

Management is responsible for the preparation of the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

Management is responsible for the preparation of the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

Management is responsible for the preparation of the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

Management is responsible for the preparation of the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

Management is responsible for the preparation of the financial statements in accordance with the Accounting Standards for Not-for-Profit Entities (AS/NPES) issued by the Institute of Accountants in New Zealand.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUNSHINE CAT RESCUE

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 29th February 2024, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
10B Stirling Way
Moreton in Marsh
Gloucestershire
GL56 0GS

Dated: 29 July 2024

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 29th FEBRUARY 2024

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

O A Tyack
S E Carbonero
G M Hauton
C Thomson

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

Sharon Carbonero

Sharon Carbonero (Aug 6, 2024 12:26 GMT+1)

S E Carbonero

For and on behalf of the Trustees

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 29th February 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Homing		11,168		8,283
Events		4,789		5,332
Donations		12,228		17,620
Sponsorship		1,706		1,862
Gift Aid		9,282		7,214
Grant		1,000		7,500
200 Club		4,425		4,670
Other		339,901		557,367
Memberships		65		40
		384,564		609,887
Other Income				
Gains / (Loss) on Novia Investment		22,730		-
Interest Income		1,755		254
		24,485		254
LESS: EXPENSES				
Vet	59,594		34,592	
Litter	5,161		3,989	
Supplies	1,289		1,653	
Printing, Postage & Stationery	785		1,463	
Stall Fee	315		345	
Sales Aids	68		-	
Vehicle	2,832		3,619	
Insurance	1,681		1,427	
Food	18,587		13,217	
Advertising	7,875		6,025	
Light & Heat	583		2,366	
Other	1,616		2,296	
Repairs & Renewals	502		1,095	
Garage Rental	2,079		1,767	
Telephone	1,141		814	
200 Club	1,384		1,674	
IT Software and Consumables	120		108	
Audit & Accountancy fees	695		480	
Legal & Professional Fees	-		10,000	
Paypal Fees	103		89	
Depreciation of Computer equipment	52		-	
Depreciation of Motor Vehicle	759		1,012	
Depreciation of Office Equipment	60		80	
		107,281		88,110
SURPLUS/(DEFICIT) FOR THE YEAR		301,768		522,031

SUNSHINE CAT RESCUE

BALANCE SHEET

as at 29th February 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		2,820		3,275
Investments		422,730		400,000
CURRENT ASSETS				
Bank Account		-	61,271	
Barclays Current Account	260,779		-	
Virgin Savings Account	80,760		80,307	
Paypal Account	9,480		15,016	
Cash Account	200		200	
The Co-operative Current Account	3,639		-	
SCR United Trust Bank	80,000		-	
VAT refund	3,627		2,267	
	<u>438,485</u>		<u>159,061</u>	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals		520		588
NET CURRENT ASSETS		<u>437,965</u>		<u>158,473</u>
		<u>863,516</u>		<u>561,748</u>
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1st March 2023		561,748	39,718	
Surplus for the year		<u>301,768</u>	<u>522,031</u>	
Balance as at 29th February 2024		863,516	561,748	
Total Capital		<u>863,516</u>	<u>561,748</u>	

INDEPENDENT ACCOUNTANTS REPORT TO THE MEMBERS OF
SUNSHINE CAT RESCUE

Independent accountants report to the members of Sunshine Cat Rescue

I report on the financial statements of Sunshine Cat Rescue for the year ended 29 February 2024. This report is made to you as a member of Sunshine Cat Rescue.

The report is made to you as a member of Sunshine Cat Rescue. It is not a recommendation to buy or sell any shares in Sunshine Cat Rescue. It is not a recommendation to invest in any other financial product.

SUNSHINE CAT RESCUE

ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2024

The financial statements have been prepared in accordance with the Financial Reporting Standard for Not-for-Profit Organisations (FRS 102) and the Charities Act 2006.

Responsible for the preparation of the financial statements

I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW) and I am a member of the Chartered Accountants in Scotland (ICAS).

ICAEW registration number: 12345678

ICAS registration number: 987654321

My registration number is 123456789.

Responsible for the preparation of the financial statements

The financial statements have been prepared in accordance with the Financial Reporting Standard for Not-for-Profit Organisations (FRS 102) and the Charities Act 2006.

I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW) and I am a member of the Chartered Accountants in Scotland (ICAS).

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 29th February 2024, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
10B Stirling Way
Moreton in Marsh
Gloucestershire
GL56 0GS

Dated: 29 July 2024

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 29th FEBRUARY 2024

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

O A Tyack
S E Carbonero
G M Hauton
C Thomson

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

Sharon Carbonero

Sharon Carbonero (Aug 6, 2024 12:26 GMT+1)

S E Carbonero

For and on behalf of the Trustees

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 29th February 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Homing		11,168		8,283
Events		4,789		5,332
Donations		12,228		17,620
Sponsorship		1,706		1,862
Gift Aid		9,282		7,214
Grant		1,000		7,500
200 Club		4,425		4,670
Other		339,901		557,367
Memberships		65		40
		384,564		609,887
Other Income				
Gains / (Loss) on Novia Investment		22,730		-
Interest Income		1,755		254
		24,485		254
LESS: EXPENSES				
Vet	59,594		34,592	
Litter	5,161		3,989	
Supplies	1,289		1,653	
Printing, Postage & Stationery	785		1,463	
Stall Fee	315		345	
Sales Aids	68		-	
Vehicle	2,832		3,619	
Insurance	1,681		1,427	
Food	18,587		13,217	
Advertising	7,875		6,025	
Light & Heat	583		2,366	
Other	1,616		2,296	
Repairs & Renewals	502		1,095	
Garage Rental	2,079		1,767	
Telephone	1,141		814	
200 Club	1,384		1,674	
IT Software and Consumables	120		108	
Audit & Accountancy fees	695		480	
Legal & Professional Fees	-		10,000	
Paypal Fees	103		89	
Depreciation of Computer equipment	52		-	
Depreciation of Motor Vehicle	759		1,012	
Depreciation of Office Equipment	60		80	
		107,281		88,110
SURPLUS/(DEFICIT) FOR THE YEAR		301,768		522,031

SUNSHINE CAT RESCUE

BALANCE SHEET

as at 29th February 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		2,820		3,275
Investments		422,730		400,000
CURRENT ASSETS				
Bank Account		-	61,271	
Barclays Current Account	260,779		-	
Virgin Savings Account	80,760		80,307	
Paypal Account	9,480		15,016	
Cash Account	200		200	
The Co-operative Current Account	3,639		-	
SCR United Trust Bank	80,000		-	
VAT refund	3,627		2,267	
	438,485		159,061	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals	520		588	
NET CURRENT ASSETS		437,965		158,473
		863,516		561,748
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1st March 2023	561,748		39,718	
Surplus for the year	301,768		522,031	
Balance as at 29th February 2024		863,516		561,748
Total Capital		863,516		561,748

SUNSHINE CAT RESCUE

England & Wales - Charity number 1154876

Accounts

**SUNSHINE CAT RESCUE
TREASURER'S REPORT MARCH 2022 - FEBRUARY 2023**

The year was an exceptional one in that we were left a large legacy. The majority of it has been invested and £50,000 was left in the current account to help us through the following financial year.

A profit was made over the year of £522,031 (previous year £3,489). Total capital was £561,748 (£39,718).

Income for the year was £609,887 (£67,246) obviously well up on the previous year. We received three grants totalling £7,500 (£14,750).

Income from donations, totalled £24,833.88 (£27,583). This figure is made up of £2,537.74 (£1,926) of donations were eligible for GASDS (this is claimed on cash donations up to £30.00 which do not need a completed Gift Aid form, and also on tin shakes/donation tins), and £7,214 (£11,376) for Gift Aid. Donations on which we were unable to claim Gift Aid totalled £15,082.14 (£14,281).

Events provided £5,332 (£2,768).

Homing provided £8,283 (£7,746).

We were able to reclaim VAT to the value of £9,608 (£8,656).

Profit on The 200 Club was £2,997.50 (£2,793).

In addition to the money in the bank, we now have savings accounts with £95,323.

Expenditure for the year was £88,110 (£63,757).

With regard to expenses, vets' bills account for the biggest proportion, around 39% (52% last year), Cogges Veterinary Surgery continue to carry out neutering of ferals free of charge. Food and litter amount to 19.52% (19.75%). The cost of running the vehicle is paid for by a generous supporter.

"Other" expenses include costs for the web site, waste collection, heating contribution costs, auditor's fees, legal expenses.

SUNSHINE CAT RESCUE

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2023

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 28th February 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Homing		8,283		7,746
Events		5,332		2,768
Donations		17,620		16,208
Sponsorship		1,862		940
Gift Aid		7,214		11,376
Grant		7,500		14,750
200 Club		4,670		4,250
Other		557,367		9,145
Memberships		40		65
		609,887		67,246
Other Income				
Interest Income		254		-
		254		-
LESS: EXPENSES				
Vet	34,592		33,652	
Litter	3,989		2,330	
Supplies	1,653		699	
Printing, Postage & Stationery	1,463		744	
Stall Fee	345		170	
Vehicle	3,619		1,276	
Insurance	1,427		1,523	
Food	13,217		10,265	
Advertising	6,025		6,190	
Light & Heat	2,366		133	
Other	2,296		1,373	
Repairs & Renewals	1,095		71	
Garage Rental	1,767		1,706	
Telephone	814		647	
200 Club	1,674		1,457	
IT Software and Consumables	108		-	
Audit & Accountancy fees	480		-	
Legal & Professional Fees	10,000		-	
Paypal Fees	89		172	
Depreciation of Motor Vehicle	1,012		1,349	
Depreciation of Office Equipment	80		-	
		88,110		63,757
SURPLUS/(DEFICIT) FOR THE YEAR		522,031		3,489

SUNSHINE CAT RESCUE

BALANCE SHEET
as at 28th February 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		3,275		4,048
Investments		400,000		-
CURRENT ASSETS				
Bank Account	61,271		4,882	
Virgin Savings Account	80,307		10,053	
Paypal Account	15,016		18,753	
Cash Account	200		200	
VAT refund	2,267		1,782	
	159,061		35,669	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals	588		-	
NET CURRENT ASSETS		158,473		35,669
		561,748		39,718
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1 March 2022	39,718		36,228	
Surplus for the year	522,031		3,489	
Balance as at 28th FEBRUARY 2023		561,748		39,718
Total Capital		561,748		39,718

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 28th FEBRUARY 2023

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

O A Tyack
S E Carbonero
G M Hauton
C Thomson (appointed 13 October 2022)

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

Sharon E Carbonero

Sharon E Carbonero (Jul 27, 2023 10:39 GMT+1)

S E Carbonero
For and on behalf of the Trustees

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 28th February 2023, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
10B Stirling Way
Moreton in Marsh
Gloucestershire
GL56 0GS

Dated: 26 July 2023



SUNSHINE CAT RESCUE

England & Wales - Charity number 1154876

Accounts

- 3
- 4
- 5
- 6
- 7
- 8
- 9 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) How the charity is constituted (eg. trust, association,	Constitution
	Charitable Incorporated Organisation
	Election

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
 - policy programme related investment;
- contribution made by volunteers.

During the year, the Charity has taken in 167 cats and kittens and successfully found new homes for 147 domesticated cats/kittens

The fundraising events held throughout the year included book sales, jumble sales and tin shakes, The Charity attended local village events, tombola stalls being the most profitable. Car boot sales were an added venture and proved to a successful addition to our fundraising. Some items were sold on internet sites.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

A reserve of £10,000 has been put aside for any unexpected events.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

We were able to claim GASDS on £1,926.39 of donations.
We were not able to claim on £14,281.16 of donations
We were able to claim Gift Aid on £11,376.00 of donations

Donations therefore amount to £27,583.55.

Grants were received totalling £14,750.00.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

**Position (eg Secretary,
Chair,
etc)**

<i>M Hauton</i>	
Margaret Hauton	
Secretary	
October 2022	

Date

SUNSHINE CAT RESCUE

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 28th FEBRUARY 2022

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

C A Fothergill (resigned December 2021)
O A Tyack
S E Carbonero
C H Wood (resigned December 2021)
G M Hauton

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

Sharon E Carbonero

Sharon E Carbonero (Jun 8, 2022 07:43 GMT+1)

S E Carbonero
For and on behalf of the Trustees

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 28th February 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Homing		7,746		4,042
Events		2,768		399
Donations		16,208		23,693
Sponsorship		940		915
Gift Aid		11,376		19,427
Grant		14,750		4,500
200 Club		4,250		3,280
Other		9,145		1,950
Memberships		65		45
		67,246		58,251
 LESS: EXPENSES				
Vet	33,652		24,222	
Sales Aids				
Litter	2,330		2,124	
Supplies	699		1,029	
Printing, Postage & Stationery	744		614	
Stall Fee	170		-	
Vehicle	1,276		2,063	
Insurance	1,523		1,430	
Food	10,265		8,614	
Advertising	6,190		3,098	
Light & Heat	133		839	
Other	1,373		1,409	
Repairs & Renewals	71		618	
Garage Rental	1,706		1,993	
Telephone	647		1,092	
200 Club	1,457		818	
Travel				
Paypal Fees	172		221	
Depreciation of Motor Vehicle	1,349		1,799	
Corporation Tax				-
		63,757		51,983
 SURPLUS/(DEFICIT) FOR THE YEAR		3,489		6,268

SUNSHINE CAT RESCUE

BALANCE SHEET
as at 28th February 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		4,048		5,398
CURRENT ASSETS				
Bank Account	4,882		4,536	
Virgin Savings Account	10,053		10,053	
Paypal Account	18,753		14,415	
Cash Account	200		200	
VAT refund	1,782		1,627	
	<u>35,669</u>		<u>30,831</u>	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals	-		-	
NET CURRENT ASSETS		<u>35,669</u>		<u>30,831</u>
		<u>39,718</u>		<u>36,228</u>
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1 March 2021	36,228		29,960	
Surplus for the year	<u>3,489</u>		<u>6,268</u>	
Balance as at 28th FEBRUARY 2022		39,718		36,228
Total Capital		<u>39,718</u>		<u>36,228</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUNSHINE CAT RESCUE

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 28th February 2022, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
10B Stirling Way
Moreton in Marsh
Gloucestershire
GL56 0GS

Dated: 26 May 2022

SUNSHINE CAT RESCUE

England & Wales - Charity number 1154876

Accounts



Trustees' Annual Report for the period

Period start date

From

To

Period end date

Day
01
Month
March
Year
2020

Day
28
Month
February
Year
2021

Charity name

Sunshine Cat Rescue

Other names charity is known by

N/A

Registered charity number (if any)

1154876

Charity's principal address

104 High Street, Milton under Wychwood,

Oxon

Postcode

OX7 6ET

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

Olivia Tyack
Chairperson 1

Carol Fothergill 2

Sharon Carbonero
Treasurer 3

Catherine Wood 4

Margaret Hauton
Secretary

5

6

7

8

14

15

16

17

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
Charitable Incorporated Organisation	
	Trustee selection methods (eg. appointed by, elected by)
Election	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the public to relieve the suffering of cats and kittens in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity promotes itself by advertising in the local press, by the use of its website, Facebook and other social media and by attending and hosting fundraising events, to ensure that as many people as possible are aware of the services offered, including those on low incomes.

The animals that come into the Charity do so for a variety of reasons; an owner may no longer be able to look after their pet due to ill-health or financial reasons or may be moving into accommodation where pets are not permitted. In these situations, the Charity is able to reassure owners that their pet will be cared for and that any new potential owner will be assessed by one of the charity's experienced Home Visitors before the animal is rehomed. Home Visitors encourage new owners, especially those on low incomes, to consider pet insurance to cover unexpected veterinary fees, and to budget for routine procedures such as worming and annual vaccinations. In this way, the Charity helps promote responsible and manageable ownership.

The Charity takes care of abandoned cats, finding homes for them following a home visit and also cares for stray cats with the aim of reuniting them with their owners or finding new homes for them if their owners cannot be traced.

By neutering cats and kittens which come into the care of the Charity (both feral and domestic), this helps to control the cat population and reduce the incidence and spread of disease through general health checks.

The Charity responds to concerns from the public about colonies of feral cats, operating a “trap, neuter and return” policy for these cats. When circumstances allow, feral cats are rehomed to new sites, where they can live as working cats, for the benefit of both the animals and the public.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Charity rehomed 108 cats and kittens.

The Charity trapped, neutered and released 11 feral cats. 7 feral cats were rehomed and 7 were put to sleep.

Adoptions of the cats had to be put on hold to begin with. As restriction eased outdoor home assessments and Zoom meetings were held with prospective adopters enabling the charity to restart rehoming the cats and kittens.

Fundraising events were cancelled due to the restrictions of the pandemic. Supporters were very generous with cash donations. Some raising money selling items on internet webcast's. Two grant applications were successful.

Section E

Financial review

Brief statement of the charity's policy on reserves

A reserve of £10,000 has been put aside for any unexpected events.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Donations were the main source of income. £19,427 from Gift Aid donation and other donations amounted to £23,693. £4500 received from two grants

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M Hauton

Margaret Hauton

Secretary

Position (eg Secretary, Chair, etc)

3rd November 2021

Date

SUNSHINE CAT RESCUE

BALANCE SHEET
 as at 28th February 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		5,398		7,197
CURRENT ASSETS				
Bank Account	4,536		10,816	
Virgin Savings Account	10,053		10,053	
Paypal Account	14,415		128	
Cash Account	200		200	
VAT refund	1,627		1,567	
	<u>30,831</u>		<u>22,763</u>	
LESS: CREDITORS DUE WITHIN ONE YEAR				
Creditors and Accruals	-		-	
NET CURRENT ASSETS		<u>30,831</u>		<u>22,763</u>
		<u>36,228</u>		<u>29,960</u>
REPRESENTED BY				
ACCUMULATED FUND				
Balance as at 1 March 2020	29,960		38,517	
Surplus for the year	<u>6,268</u>		<u>(8,557)</u>	
Balance as at 28th FEBRUARY 2021		36,228		29,960
Total Capital		<u>36,228</u>		<u>29,960</u>

SUNSHINE CAT RESCUE

INCOME AND EXPENDITURE ACCOUNT

for the year ended 28th February 2021

	2021		2020	
	£	£	£	£
TURNOVER				
Homing		4,042		4,167
Events		399		6,795
Donations		23,693		14,639
Sponsorship		915		205
Gift Aid Donations		19,427		4,858
Grant		4,500		3,000
200 Club		3,280		2,450
Other		1,950		2,544
Memberships		45		60
		58,251		38,718
 LESS: EXPENSES				
Vet	24,222		19,061	
Sales Aids			332	
Litter	2,124		2,214	
Supplies	1,029		316	
Printing, Postage & Stationery	614		811	
Stall Fee	-		559	
Vehicle	2,063		2,156	
Insurance	1,430		967	
Food	8,614		7,629	
Advertising	3,098		3,818	
Light & Heat	839		687	
Other	1,409		2,132	
Repairs & Renewals	618		571	
Garage Rental	1,993		1,686	
Telephone	1,092		893	
200 Club	818		856	
Travel				
Paypal Fees	221		190	
Depreciation of Motor Vehicle	1,799		2,399	
		51,983		47,274
SURPLUS/(DEFICIT) FOR THE YEAR		6,268		(8,557)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

Independent examiner's report to the Trustees of Sunshine Cat Rescue

I report on the financial statements of the Charitable Incorporated Organisation for the year ended 28th February 2021, which are set out on pages 4 to 5.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on the after 1 January 2015.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUNSHINE CAT RESCUE**

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 respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with the accounting requirements of the 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.

The Fosseway Practice Limited
10B Stirling Way
Moreton in Marsh
Gloucestershire
GL56 0GS

Dated: 21 May 2021

SUNSHINE CAT RESCUE

ANNUAL REPORT FOR THE YEAR ENDED 28th FEBRUARY 2021

Sunshine Cat Rescue, 12 Insall Road, Chipping Norton, Oxon OX7 5LF is registered with the charity Commissioners (No. 1154876) and constituted by Deed of Trust.

Trustees

C A Fothergill
O A Tyack
S E Carbonero
C H Wood
G M Hauton

The object of the charity is relieving the suffering of cats and kittens in need of care and attention by providing and maintaining rescue homes, rehoming or other facilities for the reception, care and treatment of such animals.

The cash reserves are accumulated in order to provide funds to meet future commitments.

Sharon Carbonero

Sharon Carbonero (May 27, 2021 10:46 GMT+1)

S E Carbonero
For and on behalf of the Trustees