



Trustees' Annual Report for the period

From

Period start date

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)

	1
Olivia Tyack	
Chairperson	

	2
Carol Fothergill	

	3
Sharon Carbonero	
Treasurer	

	4
Catherine Wood	

Margaret Hauton
Secretary

5

6

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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 Hutton

	Position (eg Secretary, Chair, etc)	Date
Secretary		
3 rd November 2021		

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
		<hr/>		<hr/>
		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	
		<hr/>		<hr/>
		51,983		47,274
SURPLUS/(DEFICIT) FOR THE YEAR		<hr/>		<hr/>
		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