



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month March	Year 2021		Day 28	Month February	Year 2022

Section A Reference and administration details

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

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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		
Sharon Carbonero	Treasurer		
Margaret Hauton	Secretary		

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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)

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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 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

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

reasons, an owner may no longer be able to look after their pet and to the health or financial stress. 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.

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 Hutton

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
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		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			-	
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		63,757		51,983
 SURPLUS/(DEFICIT) FOR THE YEAR		<hr/>		<hr/>
		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><u>39,718</u></u>		<u><u>36,228</u></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><u>39,718</u></u>		<u><u>36,228</u></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