



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2020		05	04	2021

Section A Reference and administration details

Charity name

Help a Hedgehog Hospital

Other names charity is known by

Registered charity number (if any)

1156376

Charity's principal address

Ardmore, Bourne Lane

Brimscombe

Stroud

Postcode

GL5 2RQ

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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	Annie Parfitt	Founder		
2	Mary Hinton	Chair		
3	Julien Crowther	Secretary		
4	Maureen Reader	Treasurer		
5	John Crowther			
6	Carole Deuten			
7	Ken Granger			
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)

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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)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

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

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and procedures to manage them.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

The charity's objects ('the objects') are to promote and enhance the conservation and welfare of the native European Hedgehog (*Erinaceus europaeus*), and its habitat, and in doing so to promote the advancement of animal welfare and to promote the advancement of education. The charity works within the county of Gloucestershire but maintains links to share information and expertise with similar local and national rescue organisations, a national Hedgehog Charity and other national conservation bodies.

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)

1. Providing an emergency rescue and advice service available to the general public, run by trained volunteers. The rescue service only works within Gloucestershire. Information is targeted locally but is available to all outside the county via our website, Facebook page and through direct contact by phone or email to those who seek it.
2. Maintaining hospital facilities, run by trained volunteers under the supervision of our local veterinary practise, for the admittance, assessment, treatment and rehabilitation of ill or injured hedgehogs and abandoned and orphaned babies.
3. Providing education on hedgehog welfare and habitat needs via our talks programme to local groups, including schools as part of the curriculum, pre-school groups, care and retirement homes, special schools, the Scouting and Guiding movement, home-schooling groups etc. The talks programme also seeks to engage people with the natural world and encourage them to find ways to experience nature first hand.
4. Attending local events, shows and exhibitions to educate the public and give advice on how to encourage hedgehogs back into the local area, enhance and maintain habitat and monitor local populations.
5. Running a release and reintroduction programme in Gloucestershire to identify those habitats which are capable of sustaining hedgehog populations, and those communities that wish to assist by working collaboratively with the charity and other local partner organisations to enhance the habitat within their gardens and local environment and monitor populations on our behalf.
6. Information and educational resources are freely available via our website or in printed form for those with no internet access. The charity makes effective use of social media such as Facebook and Twitter to share information and promote our objectives both within the county and beyond.
7. To encourage public engagement and participation via membership of our "friends" group, who assist with fundraising and act as ambassadors in their local communities to inspire and encourage other people to become involved. Membership is open to anyone regardless of geographical region and members are kept informed and educated via a newsletter.

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

We admitted 414 hedgehogs into the hospital, of which 305 were able to be released back into the wild.

We put in place safe working practices for our carers and volunteers during the Covid 19 pandemic. Finders of hedgehogs were able to drop hedgehogs off to the hospital in a timely and safe manner.

As all our normal fundraising activities and events were cancelled we had to find alternative sources of income. This included a fundraiser on JustGiving which raised £7,000 and we received other generous donations. This money was earmarked for an upgrade of our facilities.

The members of the Friends of Help a Hedgehog Hospital donated funds for our general running costs and also followers on Facebook made gifts of food and consumables via the Wishlist.

Our annual hedgehog calendar raised £1800 from sales and sponsorship.

We were able to make improvements to our hospital in Tetbury and pay a deposit towards the new headquarters in Brimscombe, with work done in the following financial year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will hold sufficient reserves to enable running costs to be met for a period of at least three months. Funds will be spent at the discretion of the trustees when necessary. Funds raised for a specific purpose will be spent to achieve that purpose. The charity holds reserve funds in a deposit account but there are no restricted funds.

Details of any funds materially in deficit

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.

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

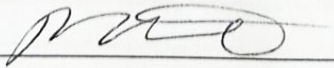
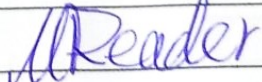
Signature(s)		
Full name(s)	Julien Crowther	
Position (eg Secretary, Chair, etc)	Secretary	

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Julien Crowther

Maureen Reader

Position (eg Secretary, Chair,
etc)

Secretary

Treasurer

Date

28-01-2022

TAR

6

March 2012

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TAR

8

March 2012



CHARITY COMMISSION
FOR ENGLAND AND WALES

Help a Hedgehog Hospital

1156376

Receipts and payments accounts

For the period
from

01/04/2020

To

3/31/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
Donations	20,656	-	-	20,656
Membership	1,750	-	-	1,750
Fundraising	5,230	-	-	5,230
Interest	10	-	-	10
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	27,646	-	-	27,646
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	27,646	-	-	27,646
A3 Payments				
	-	-	-	-
Vets	1,698	-	-	1,698
Food	1,567	-	-	1,567
Hospital	2,389	-	-	2,389
Stationery and Admin	2,513	-	-	2,513
Facility costs	11,061	-	-	11,061
Fundraising	1,230	-	-	1,230
	-	-	-	-
	-	-	-	-
Sub total	20,458	-	-	20,458
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,458	-	-	20,458
Net of receipts/(payments)	7,188	-	-	7,188
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	27,651	-	-	27,651
Cash funds this year end	34,839	-	-	34,839

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current account	22,727	-
	Deposit account	12,112	-
		-	-
	Total cash funds	34,839	-
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
		0	-

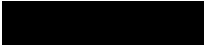
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
		0	-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
		0	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Maureen Reader

CC16a



Last year

to the nearest £

-
5,757
1,598
8,807
88
-
-
-
16,250

-
-

16,250

-
1,516
1,602
2,169
1,124
5,023
2,694
-
-
14,128

-

14,128

2,122
-
25,529
27,651



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

28.01.2022

Email - Maureen Reader - Outlook

outlook.live.com/mail/inbox/id/AQMkADAwATY0MDABLWE0YzItNTFmMS0wMAItMDAKAEYAAAP3r6RTh3sHQp0noThotkrNBwDmgRhiUkaKSJRY%2B...

AppsMaps

Reading list

Outlook

Search

Meet Now

New message

Reply | Delete | Archive | Junk | Sweep | Move to | Categorise | Snooze | ...

Up | Down

Favourites

Folders

Inbox192

Junk Email5

Drafts1

Sent Items

Scheduled

Deleted Items31

Archive

Notes

Conversation His...

chris sykes

Thu 27/01/2022 13:22

To: You; Julien Crowther

CC16a_-_revisions_19041...

131 KB

Hello both.

I have completed the spreadsheet and this is attached. It was not clear as to where I should add my statement so have included it underneath the boxes that you sign.

Hope that is OK.

Chris

Sent from Outlook

From: Julien Crowther <julienfcrowther@gmail.com>

Sent: 26 January 2022 21:16

To: Maureen Reader <jandmreader@hotmail.co.uk>

Cc: chris sykes <cadl_sykes@hotmail.com>

Subject: Re: Trustees' annual Report for Charity Commission

Windows Taskbar

15:41 28/01/2022