

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	1	1	2	2
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 Period end date

3	1	1	0	2	3
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Charity name

SAVING SRI LANKA STRAYS																			
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Charity No
(if any)

1	1	5	9	8	7	2
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FEED, NEUTER, RELIEVE SICKNESS, INJURY , VACCINATE STRAY DOGS AND CATS OF SRI LANKA.
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	REDUCE OVERPOPULATION , REDUCE SUFFERING, REDUCE RABIES, REDUCE PARVO , DISTEMPER AND CAT FLU
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES ALL TRUSTEES ADHERED TO 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	
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>FEEDING ROUNDS PREVENTED STARVATION OF STRAY DOGS AND CATS.</p> <p>LIFE LONG FOSTER HOMES SAVED STRAYS WHO WOULD NOT SURVIVE ON THE STREETS</p> <p>NEUTERING HELPED TO REDUCE THE OVER POPULATION.</p> <p>VACCINATIONS HELPED TO REDUCE RABIES, PARVO, DISTEMPER AND CAT FLU</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	REVIEWED HALF WAY THROUGH FINANCIAL AND ADJUSTMENTS MADE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	NOT ENOUGH FINANCES TO DO SO.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Type text here CUT BACK ON COMMITMENTS TO PREVENT THIS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	VOTING SYSTEM BY EXISTING TRUSTEE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	SAVING SRI LANKA STRAYS
Other name the charity uses	FORMERLY HELP HIKKADUWA STRAYS
Registered charity number	1159872
Charity's principal address	CHAPEL HOUSE WATER STREET WIGTON CUMBRIA CA79AN

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	RACHEL SCHOFIELD			
2	ELIANE BURNS			
3	PAUL HENNINGS			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
RACHEL SCHOFIELD		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

R. Schofield

Full name(s)

RACHEL SCHOFIELD

Position (eg Secretary,
Chair, etc)

FOUNDER

Date

30/06/2024

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 October 2023**

For

Help Hikkaduwa Strays

Mike Egan & Co

Chartered Accountants

168 Lee Lane

Horwich

Bolton

Lancashire

BL6 7AF

Help Hikkaduwa Strays

Contents of the Financial Statements for the Year Ended 31 October 2023

Page

Report of the Trustees 1

Statement of Financial Activities 2

Balance Sheet 3

Notes to the Financial Statements 4 to 5

Detailed Statement of Financial Activities 6

Help Hikkaduwa Strays**Report of the Trustees****for the Year Ended 31 October 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 October 2021. have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1159872

Principal address

Chapel House
Water Street
Wigton
CA7 9AN

Trustees

Miss R Schofield

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, deed of trust, and constitutes an unincorporated charity.

Risk management

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

Approved by order of the board of trustees on.....and signed on its behalf by:

.....

Trustee

Page 1

Help Hikkaduwa Strays
Report of the Trustees
for the Year Ended 31 October 2023

2023

Funds

Notes £

INCOMING RESOURCES

Incoming resources from generated funds

Voluntary income 31,670

RESOURCES EXPENDED

Costs of generating funds

Costs of generating voluntary income 2 42,271

Total resources expended 42,271

NET INCOMING/(OUTGOING) RESOURCES (10,601)

RECONCILIATION OF FUNDS

Total funds brought forward 11,122

TOTAL FUNDS CARRIED FORWARD 521

Page 2

Help Hikkaduwa Strays Balance Sheet for the Year Ended 31 October			2023 Funds	
	Notes			
2023 FIXED ASSETS				
Tangible assets	4			0
CURRENT ASSETS				
Cash at current bank account		521		
DEBTORS				
Amounts falling due within one year		0		
CREDITORS				
Amounts falling due within one year	5			0
NET CURRENT ASSETS				
		521		
TOTAL ASSETS LESS CURRENT LIABILITIES				
		521		
NET ASSETS				
		521		
FUNDS				
Unrestricted funds	6			521
TOTAL FUNDS				
		521		

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For

Help Hikkaduwa Strays

Mike Egan & Co

Chartered Accountants

168 Lee Lane

Horwich

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Help Hikkaduwa Strays

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Page 2

Balance Sheet

2023 Funds

Notes

0

4

521

521

0

5

0

year

521

521

521

521

521

521

521