

SECOND CHANCE ANIMAL RESCUE

England & Wales · Charity number 1160126

Details

| | |
|-------------|---|
| Other names | SCAR |
| Status | Registered |
| Legal form | CIO |
| Registered | 2015-01-23 |
| Register | View on the Charity Commission register |

Contact

Address Second Chance Animal Rescue
Bourne Woods
Stone Cross Road
Crockenhill
Swanley
BR88LT

Phone 07804026773

Email info@scar-crockenhill.org

Website www.scar-crockenhill.org

Activities

Objects: FOR THE PUBLIC BENEFIT THE RELIEVE OF SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION, AND IN PARTICULAR TO MAINTAIN A RESCUE HOME IN SWANLEY, KENT. TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONGST ANIMALS.

Activities: TO RESCUE AND REHOME WHERE APPROPRIATE ILL-TREATED OR ABANDONED ANIMALS. TO RESCUE, TREAT AND RETURN TO THE NATURAL ENVIRONMENT SICK AND ABANDONED WILDLIFE. EDUCATE THE PUBLIC ON CARE OF ANIMALS.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Disability, Animals
- **Who:** People With Disabilities, Other Defined Groups

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £206,592 | £113,896 | - | - |
| 2023-12-31 | £87,832 | £105,627 | - | - |
| 2022-12-31 | £107,992 | £106,685 | - | - |
| 2021-12-31 | £128,795 | £127,891 | - | - |
| 2020-12-31 | £132,704 | £115,221 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| JOHN RANGER | Chair | 2014-01-01 |
| Charles Vincent Ranger | | 2016-09-09 |
| Linda Burns | | 2019-03-19 |
| SUSAN BRADY | | 2014-01-01 |

SECOND CHANCE ANIMAL RESCUE

England & Wales - Charity number 1160126

Accounts

Second Chance Animal Rescue

**Trustees Annual Report and Annual Accounts
For the year ended 31st December 2024**

Second Chance Animal Rescue
For the year ended 31st December 2024

Contents

- 3. Reference and Administrative Information**
- 4. Trustees Annual Report**
- 6. Financial Review and Accounting Policies**
- 9. Income & Expenditure**
- 10. Assets & Liabilities**
- 11. Notes to the Accounts**
- 12. Statement of Financial Activities**

Second Chance Animal Rescue
For the year ended 31st December 2024

Reference and Administrative Information

Charity Name: Second Chance Animal Rescue
Also known as: SCAR

Charity Registration Number: 1160126

Registered Address: Bournwoods
Stones Cross Road
Crockenhill
BR8 8LT

Website: www.scar-crockenhill.org
Email: info@scar-crockenhill.org

Management Committee

| | |
|----------------|---------------------|
| John Ranger | Chair |
| Susan Brady | |
| Charles Ranger | |
| Kara Lee | Resigned 14/01/2024 |
| Linda Burns | |

Trustees Report January 2024 – December 2024

The trustees are pleased to present their annual report for the year ended 31st December 2024. The financial statements comply with the Charities Act 2011, Companies Act 2006, Accounting and Reporting by Charities; Statement of Recommended Practice (Sorp 2015) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1st January 2015).

Objectives of the Charity

Second Chance Animal Rescue (CIO governed by Constitution) is a public benefit entity which aims to rescue, rehabilitate and rehome animals that have been abandoned, neglected or abused. We aim to relieve the suffering of animals in need by providing appropriate care, protection, treatment and security.

We are committed to raising awareness of animal welfare in general and the prevention of cruelty and suffering among animals through working with the public. We also support the therapeutic value of involvement with animals by encouraging volunteering, particularly for members of the community with physical and mental disabilities or who are socially isolated.

Main Activities of the Charity

To rescue, rehabilitate and rehome animals suffering from abuse or neglect. If animals cannot be rehomed they are provided a home at the rescue for the remainder of their natural lives.

To take part in external events such as fetes and school/uniform groups activities, to raise awareness of animal welfare to members of the public.

To provide volunteering opportunities to a diverse range of people, providing experience of working with animals and the opportunity to be part of the team.

Achievements and Performance

This year has brought both new challenges and proud achievements for our charity. The continuing cost of living crisis has affected everyone, and like many organisations, we've felt the impact of rising costs across all areas of our work. Despite these pressures, our commitment to rescuing, caring for, and rehoming animals remains unwavering.

Over the past year, we've worked hard to improve our rehoming processes, helping us to find forever homes more quickly and ensure we recover more of our costs. These changes have not only increased the efficiency of our operations but also allowed us to help more animals in need find the loving homes they deserve.

A major highlight once again was our Santa's Grotto, which proved to be another huge success. The event continues to grow each year, both in raising vital funds and increasing

awareness of our work. Although it takes a tremendous amount of planning and effort, the excitement and community support it brings make it all worthwhile. We plan to work hard to ensure that the Grotto will continue as an annual event for years to come.

We were also fortunate to receive generous donations from a local supporter who has long valued our work. They expressed a wish to make a meaningful contribution during their lifetime recognising the challenges we face in raising funds to ensure our sustainability. These generous gifts resulted in a significant increase in income compared to previous years and we are deeply grateful for the support. The funds have been used to enable us to renovate our cattery, making the space far more suitable, safe, and comfortable for our cats. The improvements include the creation of new mother and baby pens, allowing us to help even more cats in need of care and protection. This development has been a true milestone for us, and we are deeply grateful to everyone who made it possible.

While we celebrate these successes, we also recognise the ongoing difficulties faced by many charities like ours. The rising cost of living continues to stretch our resources, and recruiting new volunteers has become increasingly challenging. This has placed additional pressure on our small team of dedicated trustees, leaving less time to focus on diversifying our fundraising. Nevertheless, we remain determined to broaden our income streams and ensure the long-term sustainability of our work.

None of what we do would be possible without the incredible dedication of our volunteers, who give their time, skills, and compassion to support the animals in our care. We are equally thankful to all our supporters—those who donate, send essential supplies, attend our events, or support us in countless other ways. Your generosity and encouragement sustain us every day and make a real difference in the lives of the animals we help.

As we look ahead, our focus will remain on:

1. Continuing to improve rehoming and operational processes, ensuring every animal has the best chance of finding a loving home.
2. Strengthening and diversifying our fundraising efforts, securing the financial resilience needed to carry our mission forward.

This year has not been without its challenges, but thanks to our community's continued kindness and support, we have achieved so much to be proud of. Together, we will keep working to give every animal a second chance and a safe place to call home.

Governance

New trustees are appointed through either an application process or through invitation to join the board based on skills and experience. They are inducted through a buddying system with existing trustees. The charity is run solely by volunteers and employs no paid staff. At present the trustees are responsible for decisions and day to day management.

The trustees are confident that they have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Notes Forming Part of the Financial Statement

Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently through the year and in the preceding year.

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Designated funds are unrestricted funds earmarked by the Trustees for particular purposes – the charity has no designated funds in this period.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal – the charity has no designated funds in this period.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, or virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Financial Statements when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Any tax recoverable from Gift Aid income is reflected in the accounts in the year in which it is received.

Resources expended

- Expenditure is recognised on a cash basis.
- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. It includes costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the Independent Review fees linked to the strategic management of the charity.

Statement of Cash Flow

As Second Chance Animal Rescue is not considered a larger charity a Statement of Cash Flow is not required.

Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Impairment reviews are carried out as and when evidence comes to light that the recoverable amount of a functional asset is below its net book value due to damage, obsolescence, or other relevant factors.

Reserves

Second Chance Animal Rescue requires an appropriate level of funds in reserve to:

- ensure that the trustees are able to provide services currently available to animals in need and local people for a minimum of three months into the future should funding become unavailable.
- ensure that Second Chance Animal Rescue is able to survive unexpected setbacks such as short-term funding issues or problems from internal or external causes.
- provide financial stability to pro-actively respond to changes in levels of demand.

Trustees recognise that although six months reserves would usually be adequate to ensure financial security, due to the current economic challenges and likely impact it will have on demand and income generation, it will seek to maintain at least three months reserves with the view to increasing this in future years.

Based on predicted expenditure for the coming year it is estimated that it would currently cost £30,098 - £60,196 to operate services for that period. Our total reserves at 31st December 2024 stood at £120,393.

A handwritten signature in black ink, appearing to read 'John Ranger', written in a cursive style.

John Ranger
Chairman on behalf of
Board of Trustees
Second Chance Animal Rescue

**Second Chance Animal Rescue
Income & Expenditure
for the year ending 31st December 2024**

| | 2024 | 2023 |
|-------------------------------------|------------------|--------------|
| | £ | £ |
| REVENUE | 206,476 | 87,738 |
| Expenses | (113,896) | (105,627) |
| | <hr/> | <hr/> |
| NET (LOSS) / INCOME BEFORE INTEREST | 92,696 | (17,889) |
| Interest Received & Other Income | 116 | 94 |
| | <hr/> | <hr/> |
| NET (LOSS) / INCOME BEFORE TAXATION | 92,812 | (17,795) |
| Taxation | 0 | 0 |
| | <hr/> | <hr/> |
| NET (LOSS) / INCOME FOR THE PERIOD | 92,812 | (17,795) |
| | ===== | ===== |

Second Chance Animal Rescue
Assets & Liabilities
As at 31st December 2024

| | Notes | 2024 £ | 2023 £ |
|--|-------|-------------------------------|-----------------------|
| FIXED ASSETS | | | |
| Land & Buildings | 1 | 0 | 0 |
| Tangible Assets | 1 | 6,867 | 8,636 |
| | | <hr/> 6,867 | <hr/> 8,636 |
| CURRENT ASSETS | | | |
| Cash and cash equivalents | | 113,526 | 19,061 |
| | | <hr/> 113,526 | <hr/> 19,061 |
| CREDITORS – Amounts Falling Due Within One Year | | 0 | 0 |
| | | <hr/> 0 | <hr/> 0 |
| NET CURRENT ASSETS / (LIABILITIES) | | <hr/> 113,526 | <hr/> 19,061 |
| | | <hr/> 113,526 | <hr/> 19,061 |
| TOTAL ASSETS LESS CURRENT LIABILITES | | 120,393 | 27,697 |
| PROVISIONS FOR LIABILITIES | | 0 | 0 |
| | | <hr/> 0 | <hr/> 0 |
| NET ASSETS | | 120,393 | 27,697 |
| | | <hr/> 120,393 ===== | <hr/> 27,697 ===== |
| RESERVES | | | |
| Brought forward | | 27,697 | 45,492 |
| Result for the period | | 92,696 | (17,795) |
| TOTAL RESERVES | | <hr/> 120,393 ===== | <hr/> 27,697 ===== |

Notes to the Accounts

1. TANGIBLE FIXED ASSETS

| | Land & Buildings £ | Equipment £ | Total £ |
|-----------------------|--------------------------|----------------|------------|
| COST | | | |
| As at 31.12.23 | 2,000 | 23,818 | 25,818 |
| Additions | 0 | 1,208 | 1,208 |
| Disposals | (0) | (0) | (0) |
| At 31.12.24 | 2,000 | 25,026 | 27,026 |
| DEPRECIATION | | | |
| As at 31.12.23 | 2,000 | 15,182 | 17,182 |
| Charge for Year | 0 | 2,977 | 2,977 |
| Disposals | (0) | (0) | (0) |
| At 31.12.24 | 2,000 | 18,159 | 20,159 |
| NET BOOK VALUE | | | |
| At 31.12.24 | 0 | 6,867 | 6,867 |
| At 31.12.23 | 0 | 8,636 | 8,636 |
| | ===== | ===== | ===== |

2. RECONCILIATION OF MOVEMENT IN RESERVES

| | Income Account £ | Total £ |
|-------------------------|------------------------|----------------|
| As at 31.12.23 | 27,697 | 27,697 |
| Net Gain for the period | 92,696 | 92,696 |
| As at 31.12.24 | 120,393 | 120,393 |
| | ===== | ===== |

Statement of Financial Activities

| | | 2024 | | 2023 |
|-------------------------------|---------|----------------|--------|-----------------|
| | £ | £ | £ | £ |
| REVENUE | | | | |
| Voluntary Income | 188,825 | | 63,829 | |
| Rehoming Donations | 3,582 | | 8,787 | |
| Livery | 8,100 | | 7,210 | |
| Donations from Trusts | 2,666 | | 4,280 | |
| Earned Income | 3,303 | | 3,632 | |
| Bank Interest Received | 116 | | 94 | |
| TOTAL INCOME | | 206,592 | | 87,832 |
| EXPENDITURE | | | | |
| Animal Feed | 4,877 | | 1,399 | |
| Bank/Donation Charges | 798 | | 1,088 | |
| Hay & Straw | 25,730 | | 28,847 | |
| Insurance | 2,481 | | 2,327 | |
| Telephone | 193 | | 120 | |
| Printing, Post & Stationary | 92 | | 130 | |
| Motor Expenses | 6,299 | | 9,711 | |
| IT costs | 669 | | 400 | |
| Vet & Medical Expenses | 5,744 | | 7,702 | |
| General Animal Expenses | 5,333 | | 2,659 | |
| Fundraising Expenses | 1,450 | | 947 | |
| Small Tools | 40 | | 136 | |
| Sundry Expenses | 379 | | 1,768 | |
| Depreciation | 2,977 | | 3,675 | |
| Building Supplies/Maintenance | 13,049 | | 2,718 | |
| Rent | 43,785 | | 42,000 | |
| | | 113,896 | | 105,627 |
| NET SURPLUS | | 92,696 | | (17,795) |
| | | ===== | | ===== |

The charity holds no designated or restricted funds in this accounting period

Year ending 31st December 2024

I report on the accounts for the year ended 31 December 2024 set out on pages 9 to 12 which have been prepared in accordance with the Charities Act 2011 (the Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the applicable Directions given by the Charity Commission (under section 145(5) (b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Paul Barker, FCCA
154 Widmore Road
Bromley, Kent
BR1 3BP
Date: 28/10/25

SECOND CHANCE ANIMAL RESCUE

England & Wales - Charity number 1160126

Accounts

Second Chance Animal Rescue

**Trustees Annual Report and Annual Accounts
For the year ended 31st December 2023**

Second Chance Animal Rescue
For the year ended 31st December 2023

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Second Chance Animal Rescue
For the year ended 31st December 2023

Reference and Administrative Information

Charity Name: Second Chance Animal Rescue
Also known as: SCAR

Charity Registration Number: 1160126

Registered Address: Bournwoods
Stones Cross Road
Crockenhill
BR8 8LT

Website: www.scar-crockenhill.org
Email: info@scar-crockenhill.org

Management Committee

John Ranger Chair
Susan Brady
Charles Ranger
Kara Lee
Linda Burns

Trustees Report January 2023 – December 2023

The trustees are pleased to present their annual report for the year ended 31st December 2023. The financial statements comply with the Charities Act 2011, Companies Act 2006, Accounting and Reporting by Charities; Statement of Recommended Practice (Sorp 2015) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1st January 2015).

Objectives of the Charity

Second Chance Animal Rescue (CIO governed by Constitution) is a public benefit entity which aims to rescue, rehabilitate and rehome animals that have been abandoned, neglected or abused. We aim to relieve the suffering of animals in need by providing appropriate care, protection, treatment and security.

We are committed to raising awareness of animal welfare in general and the prevention of cruelty and suffering among animals through working with the public. We also support the therapeutic value of involvement with animals by encouraging volunteering, particularly for members of the community with physical and mental disabilities or who are socially isolated.

Main Activities of the Charity

To rescue, rehabilitate and rehome animals suffering from abuse or neglect. If animals cannot be rehomed they are provided a home at the rescue for the remainder of their natural lives.

To take part in external events such as fetes and school/uniform groups activities, to raise awareness of animal welfare to members of the public.

To provide volunteering opportunities to a diverse range of people, providing experience of working with animals and the opportunity to be part of the team.

Achievements and Performance

This year has been challenging for many, including our charity. The ongoing cost of living crisis has significantly impacted our ability to raise funds, with individual donations declining and trust and foundation fundraising facing difficulties. However, despite these financial challenges, we remain committed to rescuing animals and providing them with safe and loving homes.

Over the past year, the charity has seen a rise in operating costs, making it harder to maintain the services we provide. Essential costs like rent, hay, and straw remain significant expenses that we cannot reduce, but we have worked diligently to minimise other outgoings.

A key success this year has been the increase in income generated through rehoming, allowing us to continue our vital work. We are also immensely grateful to our supporters and local community, whose generosity helped us reduce our spending on animal feed. Their donations of feed and resources have played a crucial role in keeping our costs down, and we extend our heartfelt thanks to everyone involved.

Volunteer recruitment has slowed slightly, a reflection of the challenging economic times. However, our dedicated team of volunteers continues to be the backbone of our charity, and we simply could not operate without them. Their time, commitment, and passion for animal welfare are truly invaluable.

One of our major successes this year was the Santa's Grotto event, which ran for the third consecutive year. Each year, the event continues to grow, both in scale and in the funds raised for the charity. Although it requires a great deal of planning and effort, it has now become one of our most significant fundraising events. We are incredibly proud of its success and look forward to its continued growth.

We remain committed to improving our enclosures and expanding where possible, allowing us to care for more animals in need. While our financial constraints have been challenging, we have continued to make necessary improvements and will keep striving to offer the best environment for our rescues.

As we move into the next year, our focus will be twofold:

1. Increasing Rehoming: With demand for rehoming continuing to rise, we will work diligently to place more animals into loving homes.
2. Generating Vital Funds: Our priority is to strengthen our financial reserves to ensure the charity remains resilient through future challenges. This will require creativity in our fundraising efforts and continued support from our community.

While this year has presented its fair share of difficulties, we are incredibly proud of what we have achieved. We are grateful to our supporters, volunteers, and community, who continue to make our work possible. With their continued backing, we remain dedicated to rescuing and rehoming animals, ensuring that those without a cause have a safe place to call home.

Governance

New trustees are appointed through either an application process or through invitation to join the board based on skills and experience. They are inducted through a buddying system with existing trustees. The charity is run solely by volunteers and employs no paid staff. At present the trustees are responsible for decisions and day to day management.

The trustees are confident that they have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Notes Forming Part of the Financial Statement

Accounting Policies

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Basis of accounting

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Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Designated funds are unrestricted funds earmarked by the Trustees for particular purposes – the charity has no designated funds in this period.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal – the charity has no designated funds in this period.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, or virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Financial Statements when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Any tax recoverable from Gift Aid income is reflected in the accounts in the year in which it is received.

Resources expended

- Expenditure is recognised on a cash basis.
- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. It includes costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the Independent Review fees linked to the strategic management of the charity.

Statement of Cash Flow

As Second Chance Animal Rescue is not considered a larger charity a Statement of Cash Flow is not required.

Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Impairment reviews are carried out as and when evidence comes to light that the recoverable amount of a functional asset is below its net book value due to damage, obsolescence, or other relevant factors.

Reserves

Second Chance Animal Rescue requires an appropriate level of funds in reserve to:

- ensure that the trustees are able to provide services currently available to animals in need and local people for a minimum of three months into the future should funding become unavailable.
- ensure that Second Chance Animal Rescue is able to survive unexpected setbacks such as short-term funding issues or problems from internal or external causes.
- provide financial stability to pro-actively respond to changes in levels of demand.

Trustees recognise that although six months reserves would usually be adequate to ensure financial security, due to the current economic challenges and likely impact it will have on demand and income generation, it will seek to maintain at least three months reserves with the view to increasing this in future years.

Based on predicted expenditure for the coming year it is estimated that it would currently cost £25,000 - £50,000 to operate services for that period. Our total reserves at 31 December 2023 stood at £27,697.

A handwritten signature in black ink, appearing to read 'John Ranger', written in a cursive style.

John Ranger
Chairman on behalf of
Board of Trustees
Second Chance Animal Rescue

**Second Chance Animal Rescue
Income & Expenditure
for the year ending 31st December 2023**

| | 2023 | 2022 |
|-------------------------------------|------------------|--------------|
| | £ | £ |
| REVENUE | 87,738 | 107,984 |
| Expenses | (105,627) | (106,685) |
| | <hr/> | <hr/> |
| NET (LOSS) / INCOME BEFORE INTEREST | (17,889) | 1,299 |
| Interest Received & Other Income | 94 | 8 |
| | <hr/> | <hr/> |
| NET (LOSS) / INCOME BEFORE TAXATION | (17,795) | 1,307 |
| Taxation | 0 | 0 |
| | <hr/> | <hr/> |
| NET (LOSS) / INCOME FOR THE PERIOD | (17,795) | 1,307 |
| | ===== | ===== |

Second Chance Animal Rescue
Assets & Liabilities
As at 31st December 2023

| | Notes | 2023 £ | 2022 £ |
|---|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Land & Buildings | 1 | 0 | 0 |
| Tangible Assets | 1 | 8,636 | 7,511 |
| | | <u>8,636</u> | <u>7,511</u> |
| CURRENT ASSETS | | | |
| Cash and cash equivalents | | 19,061 | 37,981 |
| | | <u>19,061</u> | <u>37,981</u> |
| CREDITORS – Amounts Falling Due Within One Year | | 0 | 0 |
| | | <u>0</u> | <u>0</u> |
| NET CURRENT ASSETS / (LIABILITIES) | | <u>19,061</u> | <u>37,981</u> |
| TOTAL ASSETS LESS CURRENT LIABILITES | | 27,697 | 45,492 |
| PROVISIONS FOR LIABILITIES | | 0 | 0 |
| | | <u>0</u> | <u>0</u> |
| NET ASSETS | | 27,697 | 45,492 |
| | | ===== | ===== |
| RESERVES | | | |
| Brought forward | | 45,492 | 44,185 |
| Result for the period | | (17,795) | 1,307 |
| | | <u>27,697</u> | <u>45,492</u> |
| TOTAL RESERVES | | 27,697 | 45,492 |
| | | ===== | ===== |

Notes to the Accounts

1. TANGIBLE FIXED ASSETS

| | Land & Buildings £ | Equipment £ | Total £ |
|-----------------------|--------------------------|----------------|------------|
| COST | | | |
| As at 31.12.22 | 2,000 | 19,018 | 21,018 |
| Additions | 0 | 4,800 | 4,800 |
| Disposals | (0) | (0) | (0) |
| At 31.12.23 | 2,000 | 23,818 | 25,818 |
| DEPRECIATION | | | |
| As at 31.12.22 | 2,000 | 11,507 | 13,507 |
| Charge for Year | 0 | 3,675 | 3,675 |
| Disposals | (0) | (0) | (0) |
| At 31.12.23 | 2,000 | 15,182 | 17,182 |
| NET BOOK VALUE | | | |
| At 31.12.23 | 0 | 8,636 | 8,636 |
| At 31.12.22 | 0 | 7,511 | 7,511 |
| | ===== | ===== | ===== |

2. RECONCILIATION OF MOVEMENT IN RESERVES

| | Income Account £ | Total £ |
|-------------------------|------------------------|-----------------|
| As at 31.12.22 | 45,492 | 45,492 |
| Net Loss for the period | (17,795) | (17,795) |
| As at 31.12.23 | 27,697 | 27,697 |
| | ===== | ===== |

Statement of Financial Activities

| | | 2023 | | 2022 |
|-------------------------------|--------|-----------------|--------|----------------|
| | £ | £ | £ | £ |
| REVENUE | | | | |
| Voluntary Income | 63,829 | | 76,062 | |
| Rehoming Donations | 8,787 | | 3,813 | |
| Livery | 7,210 | | 6,105 | |
| Donations from Trusts | 4,280 | | 12,800 | |
| Earned Income | 3,632 | | 9,204 | |
| Bank Interest Received | 94 | | 8 | |
| TOTAL INCOME | | 87,832 | | 107,992 |
| EXPENDITURE | | | | |
| Advertising/Marketing | - | | 572 | |
| Animal Feed | 1,399 | | 6,359 | |
| Bank/Donation Charges | 1,088 | | 874 | |
| Hay & Straw | 28,847 | | 17,190 | |
| Insurance | 2,327 | | 3,156 | |
| Telephone | 120 | | 120 | |
| Printing, Post & Stationary | 130 | | 208 | |
| Motor Expenses | 9,711 | | 15,755 | |
| IT costs | 400 | | 654 | |
| Vet & Medical Expenses | 7,702 | | 13,183 | |
| General Animal Expenses | 2,659 | | 2,830 | |
| Fundraising Expenses | 947 | | 1,839 | |
| Small Tools | 136 | | 71 | |
| Sundry Expenses | 1,768 | | 659 | |
| Depreciation | 3,675 | | 1,975 | |
| Building Supplies/Maintenance | 2,718 | | 4,100 | |
| Rent | 42,000 | | 37,140 | |
| | | 105,627 | | 106,685 |
| NET SURPLUS | | (17,795) | | 1,307 |
| | | ===== | | ===== |

The charity holds no designated or restricted funds in this accounting period

Year ending 31st December 2023

I report on the accounts for the year ended 31 December 2023 set out on pages 9 to 12 which have been prepared in accordance with the Charities Act 2011 (the Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Paul Barker, FCCA
154 Widmore Road
Bromley, Kent
BR1 3BP
Date: 28/10/24

SECOND CHANCE ANIMAL RESCUE

England & Wales - Charity number 1160126

Accounts

Second Chance Animal Rescue

**Trustees Annual Report and Annual Accounts
For the year ended 31st December 2022**

Second Chance Animal Rescue
For the year ended 31st December 2022

Contents

- 3. Reference and Administrative Information**
- 4. Trustees Annual Report**
- 6. Financial Review and Accounting Policies**
- 9. Income & Expenditure**
- 10. Assets & Liabilities**
- 11. Notes to the Accounts**
- 12. Statement of Financial Activities**

Second Chance Animal Rescue
For the year ended 31st December 2022

Reference and Administrative Information

Charity Name: Second Chance Animal Rescue
Also known as: SCAR

Charity Registration Number: 1160126

Registered Address: Bournwoods
Stones Cross Road
Crockenhill
BR8 8LT

Website: www.scar-crockenhill.org
Email: info@scar-crockenhill.org

Management Committee

John Ranger Chair
Susan Brady
Charles Ranger
Kara Lee
Linda Burns

Trustees Report January 2022 – December 2022

The trustees are pleased to present their annual report for the year ended 31st December 2022. The financial statements comply with the Charities Act 2011, Companies Act 2006, Accounting and Reporting by Charities; Statement of Recommended Practice (Sorp 2015) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1st January 2015).

Objectives of the Charity

Second Chance Animal Rescue (CIO governed by Constitution) is a public benefit entity which aims to rescue, rehabilitate and rehome animals that have been abandoned, neglected or abused. We aim to relieve the suffering of animals in need by providing appropriate care, protection, treatment and security.

We are committed to raising awareness of animal welfare in general and the prevention of cruelty and suffering among animals through working with the public. We also support the therapeutic value of involvement with animals by encouraging volunteering, particularly for members of the community with physical and mental disabilities or who are socially isolated.

Main Activities of the Charity

To rescue, rehabilitate and rehome animals suffering from abuse or neglect. If animals cannot be rehomed they are provided a home at the rescue for the remainder of their natural lives.

To take part in external events such as fetes and school/uniform groups activities, to raise awareness of animal welfare to members of the public.

To provide volunteering opportunities to a diverse range of people, providing experience of working with animals and the opportunity to be part of the team.

Achievements and Performance

This year has seen an unprecedented level of demand which we anticipate will continue into future years as the impacts of Covid and other world events continue to affect local people. We remain dedicated to doing all that we can to improve the lives of animals and provide a safe place for animals without a home, as well as supporting local people in times of need. We will also continue to provide an inclusive place for local people to volunteer and be involved in the organisation.

We have been steadily growing our presence at events this year both as a way of raising awareness in the community and raising vital income for the charity. We are pleased to show that our income from events has increased this year and very pleased that we had a successful second year of running our Santa's Grotto, which received incredibly positive

feedback from attendees. This will now be part of our annual calendar of events which we will look to continue increasing in the next year.

Our renovation of animal enclosures, and our site in general, has continued this year and will continue into next year as we continually seek to improve habitats for our animals. We are incredibly grateful to our wonderful volunteers, without whom we couldn't run, for all of their hard work and dedication to improving the lives of the animals in our care.

We know that there are likely to be challenging times ahead and will be seeking to use our income as carefully as possible to support as many animals and community members as we can. Demand continues to increase, year on year, and we anticipate this to carry on into the next year. With this in mind we have been working on improving our systems and procedures within the organisation to reduce the time spent on admin but improve our ability to monitor and track our progress.

The local community continue to be incredibly supportive of us as an organisation and we could not have the impact we do without their donations and encouragement. Working with our community enables us to raise awareness of not only the work that we do but of animal welfare and responsible pet ownership in general. This will continue to be a focus of ours in the coming year.

Over the coming year we will be putting more focus on diversifying our income and setting up a regular calendar of events that our supporters can engage with us through. We know that we continue to need to focus on our fundraising efforts and making the most of every pound that is raised and will seek to continue to do this as in previous years.

Governance

New trustees are appointed through either an application process or through invitation to join the board based on skills and experience. They are inducted through a buddying system with existing trustees. The charity is run solely by volunteers and employs no paid staff. At present the trustees are responsible for decisions and day to day management.

The trustees are confident that they have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Notes Forming Part of the Financial Statement

Financial Review

Our overall income this year was again lower than last as several income generation streams have yet to recover from the pandemic and other world events. Our ability to raise income has also been affected by our volunteering numbers and the level of demand we have faced meaning that volunteers have needed to be redeployed to support our animals as a priority.

We were overwhelmed with the level of support for our Santa's Grotto this year and the support that we had to make it such a success and will be continuing to run this and other events as a way of generating income.

Certain areas of expenditure have increased as a result of the increased demand such as our veterinary costs and motoring expenses (fuel costs), but we have been able to see savings across other areas of expenditure through careful management of our resources. This continues to be an area of focus for the organisation to manage its resources effectively during difficult times.

Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently through the year and in the preceding year.

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Designated funds are unrestricted funds earmarked by the Trustees for particular purposes – the charity has no designated funds in this period.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal – the charity has no designated funds in this period.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, or virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Financial Statements when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Any tax recoverable from Gift Aid income is reflected in the accounts in the year in which it is received.

Resources expended

- Expenditure is recognised on a cash basis.
- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. It includes costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the Independent Review fees linked to the strategic management of the charity.

Statement of Cash Flow

As Second Chance Animal Rescue is not considered a larger charity a Statement of Cash Flow is not required.

Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Impairment reviews are carried out as and when evidence comes to light that

the recoverable amount of a functional asset is below its net book value due to damage, obsolescence, or other relevant factors.

Reserves

Second Chance Animal Rescue requires an appropriate level of funds in reserve to:

- ensure that the trustees are able to provide services currently available to animals in need and local people for a minimum of three months into the future should funding become unavailable.
- ensure that Second Chance Animal Rescue is able to survive unexpected setbacks such as short-term funding issues or problems from internal or external causes.
- provide financial stability to pro-actively respond to changes in levels of demand.

Trustees recognise that although six months reserves would usually be adequate to ensure financial security, due to the current economic challenges and likely impact it will have on demand and income generation, it will seek to maintain at least three months reserves with the view to increasing this in future years.

Based on predicted expenditure for the coming year it is estimated that it would currently cost £25,000 - £50,000 to operate services for that period. Our free reserves at 31 December 2022 stood at £45,492.



John Ranger
Chairman on behalf of
Board of Trustees
Second Chance Animal Rescue

**Second Chance Animal Rescue
Income & Expenditure
for the year ending 31st December 2022**

| | 2022 | 2021 |
|----------------------------------|------------------|--------------|
| | £ | £ |
| REVENUE | 107,984 | 128,795 |
| Expenses | (106,685) | (127,891) |
| | <hr/> | <hr/> |
| NET INCOME BEFORE INTEREST | 1,299 | 904 |
| Interest Received & Other Income | 8 | 3 |
| | <hr/> | <hr/> |
| NET INCOME BEFORE TAXATION | 1,307 | 907 |
| Taxation | 0 | 0 |
| | <hr/> | <hr/> |
| NET INCOME FOR THE PERIOD | 1,307 | 907 |
| | ===== | ===== |

Second Chance Animal Rescue
Assets & Liabilities
As at 31st December 2022

| | Notes | 2022 £ | 2021 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Land & Buildings | 1 | 0 | 0 |
| Tangible Assets | 1 | 7,511 | 3,486 |
| | | <u>7,511</u> | <u>3,486</u> |
| CURRENT ASSETS | | | |
| Cash and cash equivalents | | 37,981 | 40,699 |
| | | <u>37,981</u> | <u>40,699</u> |
| CREDITORS – Amounts Falling Due Within One Year | | 0 | 0 |
| | | <u>0</u> | <u>0</u> |
| NET CURRENT ASSETS / (LIABILITIES) | | <u>37,981</u> | <u>40,699</u> |
| TOTAL ASSETS LESS CURRENT LIABILITES | | 45,492 | 44,185 |
| PROVISIONS FOR LIABILITIES | | 0 | 0 |
| | | <u>0</u> | <u>0</u> |
| NET ASSETS | | 45,492 | 44,185 |
| | | ===== | ===== |
| RESERVES | | | |
| Brought forward | | 44,185 | 43,278 |
| Surplus | | 1,307 | 907 |
| | | <u>45,492</u> | <u>44,185</u> |
| TOTAL RESERVES | | 45,492 | 44,185 |
| | | ===== | ===== |

Notes to the Accounts

1. TANGIBLE FIXED ASSETS

| | Land & Buildings £ | Equipment £ | Total £ |
|-----------------------|--------------------------|----------------|------------|
| COST | | | |
| As at 31.12.21 | 2,000 | 13,018 | 15,018 |
| Additions | 0 | 6,000 | 6,000 |
| Disposals | (0) | (0) | (0) |
| At 31.12.22 | 2,000 | 19,018 | 21,018 |
| DEPRECIATION | | | |
| As at 31.12.21 | 2,000 | 9,532 | 11,532 |
| Charge for Year | 0 | 1,975 | 1,975 |
| Disposals | (0) | (0) | (0) |
| At 31.12.22 | 2,000 | 11,507 | 13,507 |
| NET BOOK VALUE | | | |
| At 31.12.22 | 0 | 7,511 | 7,511 |
| At 31.12.21 | 0 | 3,486 | 3,486 |
| | ===== | ===== | ===== |

2. RECONCILIATION OF MOVEMENT IN RESERVES

| | Income Account £ | Total £ |
|-----------------------|------------------------|---------------|
| As at 31.12.21 | 44,185 | 44,185 |
| Net Income for period | 1,307 | 1,307 |
| As at 31.12.22 | 44,185 | 44,185 |
| | ===== | ===== |

Statement of Financial Activities

| | | 2022 | | 2021 |
|-------------------------------|--------|----------------|---------|----------------|
| | £ | £ | £ | £ |
| REVENUE | | | | |
| Voluntary Income | 76,062 | | 103,041 | |
| Rehoming Donations | 3,813 | | 3,568 | |
| Livery | 6,105 | | 10,575 | |
| Donations from Trusts | 12,800 | | 10,869 | |
| Earned Income | 9,204 | | 742 | |
| Bank Interest Received | 8 | | 3 | |
| TOTAL INCOME | | 107,992 | | 128,798 |
| EXPENDITURE | | | | |
| Advertising/Marketing | 572 | | 103 | |
| Animal Feed | 6,359 | | 7,525 | |
| Bank/Donation Charges | 874 | | 514 | |
| Hay & Straw | 17,190 | | 32,970 | |
| Insurance | 3,156 | | 2,416 | |
| Telephone | 120 | | 80 | |
| Printing, Post & Stationary | 208 | | 363 | |
| Motor Expenses | 15,755 | | 14,350 | |
| IT costs | 654 | | 874 | |
| Vet & Medical Expenses | 13,183 | | 7,247 | |
| General Animal Expenses | 2,830 | | 2,488 | |
| Fundraising Expenses | 1,839 | | 815 | |
| Small Tools | 71 | | 701 | |
| Sundry Expenses | 659 | | 1,524 | |
| Depreciation | 1,975 | | 1,487 | |
| Building Supplies/Maintenance | 4,100 | | 16,294 | |
| Rent | 37,140 | | 38,140 | |
| | | 106,685 | | 127,891 |
| NET SURPLUS | | 1,307 | | 907 |
| | | ===== | | ===== |

The charity holds no designated or restricted funds in this accounting period

Year ending 31st December 2022

I report on the accounts for the year ended 31 December 2022 set out on pages 9 to 12 which have been prepared in accordance with the Charities Act 2011 (the Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Paul Barker, FCCA
154 Widmore Road
Bromley, Kent
BR1 3BP
Date: 31/10/23

SECOND CHANCE ANIMAL RESCUE

England & Wales - Charity number 1160126

Accounts

Second Chance Animal Rescue

**Trustees Annual Report and Annual Accounts
For the year ended 31st December 2021**

Second Chance Animal Rescue

For the year ended 31st December 2021

Contents

- 3. Reference and Administrative Information**
- 4. Trustees Annual Report**
- 6. Financial Review and Accounting Policies**
- 9. Income & Expenditure**
- 10. Assets & Liabilities**
- 11. Notes to the Accounts**
- 12. Statement of Financial Activities**

Second Chance Animal Rescue
For the year ended 31st December 2020

Reference and Administrative Information

Charity Name: Second Chance Animal Rescue
Also known as: SCAR

Charity Registration Number: 1160126

Registered Address: Bournwoods
Stones Cross Road
Crockenhill
BR8 8LT

Website: www.scar-crockenhill.org
Email: info@scar-crockenhill.org

Management Committee

John Ranger Chair
Susan Brady
Charles Ranger
Kara Lee
Linda Burns

Trustees Report January 2021 – December 2021

The trustees are pleased to present their annual report for the year ended 31st December 2021. The financial statements comply with the Charities Act 2011, Companies Act 2006, Accounting and Reporting by Charities; Statement of Recommended Practice (Sorp 2015) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1st January 2015).

Objectives of the Charity

Second Chance Animal Rescue (CIO governed by Constitution) is a public benefit entity which aims to rescue, rehabilitate and rehome animals that have been abandoned, neglected or abused. We aim to relieve the suffering of animals in need by providing appropriate care, protection, treatment and security.

We are committed to raising awareness of animal welfare in general and the prevention of cruelty and suffering among animals through working with the public. We also support the therapeutic value of involvement with animals by encouraging volunteering, particularly for members of the community with physical and mental disabilities or who are socially isolated.

Main Activities of the Charity

To rescue, rehabilitate and rehome animals suffering from abuse or neglect. If animals cannot be rehomed they are provided a home at the rescue for the remainder of their natural lives.

To take part in external events such as fetes and school/uniform groups activities, to raise awareness of animal welfare to members of the public.

To provide volunteering opportunities to a diverse range of people, providing experience of working with animals and the opportunity to be part of the team.

Achievements and Performance

This year has been a challenging one as the Covid-19 pandemic continued and changing guidelines meant a frequently changing environment. The pandemic has also begun putting increased pressure on funding and we have begun to see increasing requests to take in animals towards the end of the year. Many of our plans for the year were again put on hold to enable us to focus on responding to the pandemic and accompanying guidelines as well as continuing to support as many people in our community as possible.

We gradually began attending events towards the end of the year as well as restarting our own fundraising efforts but have been unable to restart our experiences which has seen a drop in our earned income for the year. We are very pleased that our new Santa's Grotto and Christmas Fete went incredibly well for our first year and will be looking at ways to improve and expand on this in coming years as an income stream.

We have continued to renovate animal enclosures through the year and focussed on stabilising our volunteering team and streamlining our processes. Toward the end of the year, we began to also see an increase in requests to rehome pets as people began going back to work or began to feel the financial impacts of the pandemic. We anticipate that requests will continue to increase through the next year and are working to enable us to support as many people and animals as we can.

This year we have once again been supported by Support Adoption for Pets (and our local Pets at Home store) whose support continues to be invaluable; through donations, fundraising and awareness raising we are incredibly grateful for all of their support. We are also very grateful to Battersea Dogs Home for their grant to enable us to digitalise our administration and fundraising. With their support we have been able to develop cloud based digital systems reducing our administration time and have purchased mobile card devices enabling us to take card payments. Due to the reduction of cash being used this has been vital to our fundraising and rehoming and has helped us to increase our donations through the year.

We would also like to thank all of our supporters; whether they support us through financial donations, donations of items, come to our events or share our social media posts we are grateful for everybody's support. Even the smallest individual donation makes a significant impact in our ability to continue rescuing as many animals as we have, and we are incredibly grateful to everybody who supports us in such a range of ways.

Of course, as a charity run entirely by volunteers, we must also thank them all for their unwavering support throughout the year and their dedication to our animals. Without them we would not be able to rescue and rehabilitate so many animals and we are truly grateful to every volunteer who dedicates their time to improving the lives of animals and local people.

Over the coming year we will focus on continuing to improve our administration processes to reduce administration time, increasing our fundraising events and continuing to develop new fundraising streams to help us support more animals. We will also be seeking to increase our use of Gift Aid as well as continuing our own fundraising events at our site. As we foresee that it may continue to be a difficult year we will also be continuing to try to increase our awareness raising and support for local people.

Governance

New trustees are appointed through either an application process or through invitation to join the board based on skills and experience. They are inducted through a buddying system with existing trustees. The charity is run solely by volunteers and employs no paid staff. At present the trustees are responsible for decisions and day to day management.

The trustees are confident that they have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Notes Forming Part of the Financial Statement

Financial Review

Our overall income this year was slightly lower than last, and several income generation streams were impacted by the pandemic. Not continuing to run experiences and the reduction of rehoming animals at the start of the year saw the larger drops in income, as did a pausing our trust and foundation applications to focus on day-to-day operations.

However, other areas of our income increased this year such as general donations and livery. Being able to accept card payments and donations has significantly helped our fundraising efforts and we will continue to expand the use of this technology in the coming year. We are also keen to increase the number of events we attend and also that we host ourselves as part of our fundraising effort now that pandemic restrictions are not impacting these as much.

Several areas of expenditure increased again this year, such as hay and straw, veterinary costs and fuel of which most can be attributed rising prices due to the pandemic and the increased demand. As it is likely that these costs will continue to rise we are working to try to reduce expenditure where we can and ensure that we are running as efficiently as possible.

Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently through the year and in the preceding year.

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Designated funds are unrestricted funds earmarked by the Trustees for particular purposes – the charity has no designated funds in this period.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal – the charity has no designated funds in this period.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, or virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Financial Statements when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Any tax recoverable from Gift Aid income is reflected in the accounts in the year in which it is received.

Resources expended

- Expenditure is recognised on a cash basis.
- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. It includes costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the Independent Review fees linked to the strategic management of the charity.

Statement of Cash Flow

As Second Chance Animal Rescue is not considered a larger charity a Statement of Cash Flow is not required.

Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Impairment reviews are carried out as and when evidence comes to light that

the recoverable amount of a functional asset is below its net book value due to damage, obsolescence, or other relevant factors.

Reserves

Whilst the trustees had previously committed to trying to hold reserves of 3 months running costs in case of an emergency or a sudden change in our income, due to the Covid 19 pandemic which resulted in rising costs, rising demands but reduced income we have now revised our reserves policy. We will be seeking to maintain between 3 and 6 months reserves to enable us to adequately ensure the wellbeing of our animals in the event of the organisation being unable to continue.

A handwritten signature in black ink, appearing to read 'John Ranger', written in a cursive style.

John Ranger
Chairman on behalf of
Board of Trustees
Second Chance Animal Rescue

**Second Chance Animal Rescue
Income & Expenditure
for the year ending 31st December 2021**

| | 2021 | 2020 |
|----------------------------------|------------------|--------------|
| | £ | £ |
| REVENUE | 128,795 | 132,704 |
| Expenses | (127,891) | (115,221) |
| | <hr/> | <hr/> |
| NET INCOME BEFORE INTEREST | 904 | 17,483 |
| Interest Received & Other Income | 3 | 6 |
| | <hr/> | <hr/> |
| NET INCOME BEFORE TAXATION | 907 | 17,489 |
| Taxation | - | - |
| | <hr/> | <hr/> |
| NET INCOME FOR THE PERIOD | 907 | 17,489 |
| | ===== | ===== |

Second Chance Animal Rescue
Assets & Liabilities
As at 31st December 2021

| | Notes | 2021 £ | 2020 £ |
|---|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Land & Buildings | 1 | 0 | 0 |
| Tangible Assets | 1 | 3,486 | 2,925 |
| | | <u>3,486</u> | <u>2,925</u> |
| CURRENT ASSETS | | | |
| Cash at Bank and in Hand | | 40,642 | 39,867 |
| Petty Cash | | 57 | 486 |
| | | <u>40,699</u> | <u>40,353</u> |
| CREDITORS – Amounts Falling Due Within One Year | | <u>0</u> | <u>0</u> |
| NET CURRENT ASSETS / (LIABILITIES) | | <u>40,699</u> | <u>40,353</u> |
| TOTAL ASSETS LESS CURRENT LIABILITES | | 44,185 | 43,278 |
| PROVISIONS FOR LIABILITIES | | <u>-</u> | <u>-</u> |
| NET ASSETS | | 44,185 | 43,278 |
| | | ===== | ===== |
| RESERVES | | | |
| Brought forward | | 43,278 | 25,789 |
| Surplus | | 907 | 17,489 |
| TOTAL RESERVES | | <u>44,185</u> | <u>43,278</u> |
| | | ===== | ===== |

Notes to the Accounts

1. TANGIBLE FIXED ASSETS

| | Land & Buildings £ | Equipment £ | Total £ |
|-----------------------|--------------------------|----------------|------------|
| COST | | | |
| As at 31.12.20 | 2,000 | 10,970 | 12,970 |
| Additions | 0 | 2,048 | 2,048 |
| Disposals | (0) | (0) | (0) |
| At 31.12.21 | 2,000 | 13,018 | 15,018 |
| DEPRECIATION | | | |
| As at 31.12.20 | 2,000 | 8,045 | 10,045 |
| Charge for Year | - | 1,487 | 1,487 |
| Disposals | (0) | (0) | (0) |
| At 31.12.21 | 2,000 | 9,532 | 11,532 |
| NET BOOK VALUE | | | |
| At 31.12.21 | 0 | 3,486 | 3,486 |
| At 31.12.20 | 0 | 2,925 | 2,925 |
| | ===== | ===== | ===== |

2. RECONCILIATION OF MOVEMENT IN RESERVES

| | Income Account £ | Total £ |
|-----------------------|------------------------|------------|
| As at 31.12.20 | 43,278 | 43,278 |
| Net Income for period | 907 | 907 |
| As at 31.12.21 | 44,185 | 44,185 |
| | ===== | ===== |

Statement of Financial Activities

| | | 2021 | | 2020 |
|-------------------------------|---------|----------------|--------|----------------|
| | £ | £ | £ | £ |
| REVENUE | | | | |
| Voluntary Income | 103,041 | | 90,027 | |
| Rehoming Donations | 3,568 | | 5,188 | |
| Livery | 10,575 | | 8,301 | |
| Donations from Trusts | 10,869 | | 21,601 | |
| Earned Income | 742 | | 7,587 | |
| Bank Interest Received | 3 | | 6 | |
| TOTAL INCOME | | 128,798 | | 132,710 |
| EXPENDITURE | | | | |
| Advertising/Marketing | 103 | | - | |
| Animal Feed | 7,525 | | 8,814 | |
| Bank/Donation Charges | 514 | | 896 | |
| Hay & Straw | 32,970 | | 28,073 | |
| Insurance | 2,416 | | 1,684 | |
| Telephone | 80 | | - | |
| Printing, Post & Stationary | 363 | | 471 | |
| Motor Expenses | 14,350 | | 11,917 | |
| IT costs | 874 | | 367 | |
| Vet & Medical Expenses | 7,247 | | 4,106 | |
| General Animal Expenses | 2,488 | | 3,995 | |
| Fundraising Expenses | 815 | | 765 | |
| Small Tools | 701 | | 1,109 | |
| Sundry Expenses | 1,524 | | 862 | |
| Depreciation | 1,487 | | 2,052 | |
| Building Supplies/Maintenance | 16,294 | | 13,730 | |
| Equipment Hire | - | | 340 | |
| Rent | 38,140 | | 36,040 | |
| | | 127,891 | | 115,221 |
| NET SURPLUS | | 907 | | 17,489 |

The charity holds no designated or restricted funds in this accounting period

**Independent Examiner's Statement
To the Trustees of Second Chance Animal Rescue
Year ending 31st December 2021**

I report on the accounts for the year ended 31 December 2021 set out on pages 9 to 12 which have been prepared in accordance with the Charities Act 2011 (the Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Paul Barker, FCCA
154 Widmore Road
Bromley, Kent
BR1 3BP
Date:



SECOND CHANCE ANIMAL RESCUE

England & Wales - Charity number 1160126

Accounts

Second Chance Animal Rescue

**Trustees Annual Report and Annual Accounts
For the year ended 31st December 2020**

Second Chance Animal Rescue

For the year ended 31st December 2020

Contents

- 3. Reference and Administrative Information**
- 4. Trustees Annual Report**
- 6. Financial Review and Accounting Policies**
- 9. Income & Expenditure**
- 10. Assets & Liabilities**
- 11. Notes to the Accounts**
- 12. Statement of Financial Activities**

Second Chance Animal Rescue
For the year ended 31st December 2020

Reference and Administrative Information

Charity Name: Second Chance Animal Rescue
Also known as: SCAR

Charity Registration Number: 1160126

Registered Address: Bournwoods
Stones Cross Road
Crockenhill
BR8 8LT

Website: www.scar-crockenhill.org
Email: info@scar-crockenhill.org

Management Committee

John Ranger Chair
Susan Brady
Charles Ranger
Kara Lee
Linda Burns

Trustees Report January 2020 – December 2020

The trustees are pleased to present their annual report for the year ended 31st December 2020. The financial statements comply with the Charities Act 2011, Companies Act 2006, Accounting and Reporting by Charities; Statement of Recommended Practice (Sorp 2015) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1st January 2015).

Objectives of the Charity

Second Chance Animal Rescue (CIO governed by Constitution) is a public benefit entity which aims to rescue, rehabilitate and rehome animals that have been abandoned, neglected or abused. We aim to relieve the suffering of animals in need by providing appropriate care, protection, treatment and security.

We are committed to raising awareness of animal welfare in general and the prevention of cruelty and suffering among animals through working with the public. We also support the therapeutic value of involvement with animals by encouraging volunteering, particularly for members of the community with physical and mental disabilities or who are socially isolated.

Main Activities of the Charity

To rescue, rehabilitate and rehome animals suffering from abuse or neglect. If animals cannot be rehomed they are provided a home at the rescue for the remainder of their natural lives.

To take part in external events such as fetes and school/uniform groups activities, to raise awareness of animal welfare to members of the public.

To provide volunteering opportunities to a diverse range of people, providing experience of working with animals and the opportunity to be part of the team.

Achievements and Performance

This year began with many plans to improve and expand our services with a renewed focus on diversifying our income and improving our processes in all areas. The Covid-19 pandemic had a significant impact on our plans for the year but in spite of many challenges it also provided opportunities for us to review, refocus and continue to develop.

We had hoped to continue to increase our events and fundraising which began positively for the year but ultimately came to an end upon announcement of the first lockdown in March 2020. As the wellbeing of our volunteers, animals and the communities we support is of utmost importance to us the Trustees took the decision to close the rescue to everybody else throughout the first lockdown. This posed a significant challenge as it left us with a skeleton staff but we are proud that we were able to continue rescuing animals in need and providing a high level of care to our resident animals.

Due to the reduced enquiries, events and rehoming visits this enabled us to focus on renovating areas of the rescue which were due for an upgrade earlier than anticipated. We

have been able to completely renovate our Cattery to provide a better experience for our cats and improve the maintenance and cleaning of enclosure as well as improving processes for our volunteer team. We are also incredibly proud that we have been able to renovate our Small Animal Barn enabling us to get our rabbits out of hutches and into larger runs. This has been an aspiration of ours for a number of years and the reduced foot traffic has finally made this possible.

We are continuing to focus on improving the environments for our animals and will be redeveloping our exotics area in the coming year to improve conditions and give us space to expand should we need it.

Although initially, like many other animal rescue organisations, we experienced increased requests to rehome animals and reduced demand to take animals in due to lockdown and homeworking this began to change towards the end of the year. We anticipate that the next year will be increasingly busy with requests to take in animals and are beginning to plan what will be needed to allow us to do as much as we can. This includes not only renovating and expanding our physical space but also thinking about improving and expanding our volunteer recruitment as well as developing new fundraising streams.

This year we have been supported by a number of organisations who have made it possible to continue our work. We have once again been Charity of the Year for our local Pets At Home store, which has not only donated to our work financially but also provided much needed food and supplies. We are incredibly grateful to all of their teams for this support and look forward to continuing to work with them next year. We would also like to thank Petts Woodstock, Charities Aid Foundation, Petplan Trust, Greenhall Foundation and Asda for their generous donations which helped us to continue our work at such a difficult time.

Of course, we must also thank all our individual supporters who have continued to be unwavering in their support for us throughout the year. Even the smallest individual donation has made a significant impact in our ability to continue rescuing as many animals as we have, and we are incredibly grateful to everybody who supports us in such a range of ways.

Finally, we would like to thank our wonderful team of dedicated volunteers. Without them we would not be able to rescue and rehabilitate so many animals or support people who find themselves in such difficult positions. The Trustees are truly grateful to every volunteer who dedicates their time to improving the lives of animals and local people.

Over the coming year we will focus on rebuilding from the pandemic and trying to respond flexibly to the needs as they arise. It is difficult to predict what the future holds but we anticipate a rising demand as people return to work or the effects of the pandemic are felt, a reduction in income due to the pandemic and the need to review and adjust our processes. We will continue to work to improve the experiences of animals and offer support to our local community through these difficult times.

Governance

New trustees are appointed through either an application process or through invitation to join the board based on skills and experience. They are inducted through a buddying system with existing trustees. The charity is run solely by volunteers and employs no paid staff. At present the trustees are responsible for decisions and day to day management.

The trustees are confident that they have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.



John Ranger
Chairman on behalf of
Board of Trustees
Second Chance Animal Rescue

Notes Forming Part of the Financial Statement

Financial Review

In spite of significant challenges we saw an increase in our income this year predominantly thanks to the increased support of individual donors. Whilst our events income decreased due to the pandemic we worked to develop alternative ways to raise funds which we hope to continue doing in the coming year. We have continued to work on increasing our rehoming fees, which although affected by the pandemic, has shown an increase.

In total our grants and earned income were significantly impacted by the pandemic but due to the increase individual giving we have shown an overall increase in income.

Several areas of expenditure increased this year, such as hay and straw, veterinary costs and fuel of which most can be attributed rising prices due to the pandemic and the increased demand. Due to increased demand and rising costs due to the pandemic our expenditure also increased this year, but not at the rate of our income. This has meant that we have been able to slightly increase our reserves providing further financial security for the coming year which we anticipate to be equally as challenging.

Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently through the year and in the preceding year.

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Designated funds are unrestricted funds earmarked by the Trustees for particular purposes – the charity has no designated funds in this period.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal – the charity has no designated funds in this period.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, or virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Financial Statements when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.
- Any tax recoverable from Gift Aid income is reflected in the accounts in the year in which it is received.

Resources expended

- Expenditure is recognised on a cash basis.
- Costs of generating funds comprise the costs associated with attracting voluntary income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. It includes costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the Independent Review fees linked to the strategic management of the charity.

Statement of Cash Flow

As Second Chance Animal Rescue is not considered a larger charity a Statement of Cash Flow is not required.

Fixed assets

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £100 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated

at 4 years. Impairment reviews are carried out as and when evidence comes to light that the recoverable amount of a functional asset is below its net book value due to damage, obsolescence, or other relevant factors.

Reserves

Whilst the trustees had previously committed to trying to hold reserves of 3 months running costs in case of an emergency or a sudden change in our income, due to the pandemic which resulted in rising costs, rising demands but reduced income we have now revised our reserves policy. We will be seeking to maintain between 3 and 6 months reserves to enable us to adequately ensure the wellbeing of our animals in the event of the organisation being unable to continue.

**Second Chance Animal Rescue
Income & Expenditure
for the year ending 31st December 2020**

| | 2020 | 2019 |
|----------------------------------|------------------|--------------|
| | £ | £ |
| REVENUE | 132,704 | 119,068 |
| Expenses | (115,221) | (108,568) |
| | <hr/> | <hr/> |
| NET INCOME BEFORE INTEREST | 17,483 | 10,500 |
| Interest Received & Other Income | 6 | 14 |
| | <hr/> | <hr/> |
| NET INCOME BEFORE TAXATION | 17,489 | 10,514 |
| Taxation | - | - |
| | <hr/> | <hr/> |
| NET INCOME FOR THE PERIOD | 17,489 | 10,514 |
| | ===== | ===== |

**Second Chance Animal Rescue
Assets & Liabilities
As at 31st December 2020**

| | Notes | 2020 £ | 2019 £ |
|--|-------|---------------------|--------------|
| FIXED ASSETS | | | |
| Land & Buildings | 1 | 0 | 83 |
| Tangible Assets | 1 | 2,925 | 994 |
| | | <hr/> 2,925 | <hr/> 1,077 |
| CURRENT ASSETS | | | |
| Cash at Bank and in Hand | | 39,867 | 23,627 |
| Petty Cash | | 486 | 1,085 |
| | | <hr/> 40,353 | <hr/> 24,712 |
| CREDITORS – Amounts Falling Due Within One Year | | | |
| | | 0 | 0 |
| | | <hr/> 40,353 | <hr/> 24,712 |
| NET CURRENT ASSETS / (LIABILITIES) | | | |
| | | <hr/> 40,353 | <hr/> 24,712 |
| TOTAL ASSETS LESS CURRENT LIABILITES | | | |
| | | <hr/> 43,278 | <hr/> 25,789 |
| PROVISIONS FOR LIABILITIES | | | |
| | | <hr/> - | <hr/> - |
| NET ASSETS | | | |
| | | <hr/> 43,278 | <hr/> 25,789 |
| | | ===== | ===== |
| RESERVES | | | |
| Brought forward | | 25,789 | 15,275 |
| Surplus | | 17,489 | 10,514 |
| | | <hr/> 43,278 | <hr/> 25,789 |
| TOTAL RESERVES | | | |
| | | <hr/> 43,278 | <hr/> 25,789 |
| | | ===== | ===== |

Notes to the Accounts

1. TANGIBLE FIXED ASSETS

| | Land & Buildings £ | Equipment £ | Total £ |
|-----------------------|--------------------------|----------------|------------|
| COST | | | |
| As at 31.12.19 | 2,000 | 7,070 | 9,070 |
| Additions | 0 | 3,900 | 3,900 |
| Disposals | (0) | (0) | (0) |
| At 31.12.20 | 2,000 | 10,970 | 12,970 |
| DEPRECIATION | | | |
| As at 31.12.19 | 1,917 | 6,076 | 7,993 |
| Charge for Year | 83 | 1,969 | 2,052 |
| Disposals | (0) | (0) | (0) |
| At 31.12.20 | 2,000 | 8,045 | 10,045 |
| NET BOOK VALUE | | | |
| At 31.12.20 | 0 | 2,925 | 2,925 |
| At 31.12.19 | 83 | 994 | 1,077 |
| | ===== | ===== | ===== |

2. RECONCILIATION OF MOVEMENT IN RESERVES

| | Income Account £ | Total £ |
|-----------------------|------------------------|------------|
| As at 31.12.19 | 25,789 | 25,789 |
| Net Income for period | 17,489 | 17,489 |
| As at 31.12.20 | 43,278 | 43,278 |
| | ===== | ===== |

Statement of Financial Activities

| | | 2020 | | 2019 |
|-------------------------------|--------|----------------|--------|----------------|
| | £ | £ | £ | £ |
| REVENUE | | | | |
| Voluntary Income | 90,027 | | 52,855 | |
| Rehoming Donations | 5,188 | | 4,954 | |
| Livery | 8,301 | | 6,755 | |
| Donations from Trusts | 21,601 | | 25,100 | |
| Earned Income | 7,587 | | 29,404 | |
| Bank Interest Received | 6 | | 14 | |
| TOTAL INCOME | | 132,710 | | 119,082 |
| EXPENDITURE | | | | |
| Advertising/Marketing | - | | 261 | |
| Animal Feed | 8,814 | | 7,126 | |
| Bank/Donation Charges | 896 | | 427 | |
| Hay & Straw | 28,073 | | 22,664 | |
| Insurance | 1,684 | | 1,350 | |
| Telephone | - | | 17 | |
| Printing, Post & Stationary | 471 | | 229 | |
| Motor Expenses | 11,917 | | 8,973 | |
| IT costs | 367 | | 66 | |
| Vet & Medical Expenses | 4,106 | | 2,237 | |
| General Animal Expenses | 3,995 | | 651 | |
| Fundraising Expenses | 765 | | 456 | |
| Small Tools | 1,109 | | 62 | |
| Sundry Expenses | 862 | | 164 | |
| Depreciation | 2,052 | | 2,267 | |
| Building Supplies/Maintenance | 13,730 | | 23,983 | |
| Equipment Hire | 340 | | - | |
| Rent | 36,040 | | 37,635 | |
| Loss on disposal of assets | - | | - | |
| | | 115,221 | | 108,568 |
| NET SURPLUS | | 17,489 | | 10,514 |

The charity holds no designated or restricted funds in this accounting period

**Independent Examiner's Statement
To the Trustees of Second Chance Animal Rescue
Year ending 31st December 2020**

I report on the accounts for the year ended 31 December 2020 set out on pages 7 to 13 which have been prepared in accordance with the Charities Act 2011 (the Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

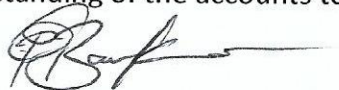
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Paul Barker, FCCA
154 Widmore Road
Bromley, Kent
BR1 3BP

Date: 29/10/21