

# RAVENS RESCUE UK

England & Wales · Charity number 1160974

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-03-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 47 Birds Meadow  
Pensnett  
Brierley Hill  
DY5 4TD

**Phone** 07922204531

**Email** [businessravensrescueuk@gmail.com](mailto:businessravensrescueuk@gmail.com)

**Website** [www.ravensrescueuk.weebly.com](http://www.ravensrescueuk.weebly.com)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT 1) THE RELIEF OF SUFFERING AND NEED OF ABANDONED, UNWANTED, HOMELESS, ABUSED OR DISTRESSED ANIMALS, PARTICULARLY, BUT NOT LIMITED TO CATS AND DOGS, BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE FOLLOWING: A) PROVIDING SANCTUARY FOR THOSE WITH MEDICAL OR BEHAVIOURAL ISSUES, WHEN AND WHERE APPROPRIATE; B) PROVIDING MEDICAL ATTENTION AND TREATMENT FOR RESCUED ANIMALS; C) ARRANGING RESPONSIBLE FOSTERING AND RE-HOMING WHERE APPROPRIATE;

**Activities:** The relief of suffering and the need of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to, cat and dogs (a) providing sanctuary for those with medical/behavioral issues, when & where appropriate;(b) providing medical attention and treatment for rescue animals; (c) arranging responsible fostering & rehoming where appropriate

## Classification

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- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£112,388	£110,969	-	-
2024-03-31	£134,939	£86,229	-	-
2023-03-31	£91,705	£99,458	-	-
2022-03-31	£83,064	£90,129	-	-
2021-03-31	£72,081	£67,914	-	-

## Trustees

Name	Role	Appointed
<b>Sarah Raven Price</b>	Chair	2015-03-14
Deborah Worton		2024-02-13
Emma Saranne Bailey		2024-02-13
Ishia Kauser		2025-07-02
Jane Davies		2017-08-10
Ryan Price		2017-08-10
Sam William Harris		2025-07-02

**RAVENS RESCUE UK**

England & Wales - Charity number 1160974

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2025  
for  
Ravens Rescue UK

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Contents of the Financial Statements  
for the Year Ended 31 March 2025

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**TRUSTEES**

Mrs S Price  
Mrs J Davies  
Mr R J Price  
Mrs J Penn (resigned 2.7.25)  
Mrs E S Bailey  
Mrs D Worton  
Mrs H Baynham (resigned 2.7.25)  
Mrs I Kauser (appointed 2.7.25)  
Mr S W Harris (appointed 2.7.25)

**PRINCIPAL ADDRESS**

47 Birds Meadow  
Pensnett  
West Midlands  
DY5 4TD

**REGISTERED CHARITY  
NUMBER**

1160974

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs by such means as the Trustees decide including the following:

- providing sanctuary for those with medical or behavioural issues, when and where appropriate
- providing medical attention and treatment for rescues animals
- arranging responsible fostering and rehoming where appropriate

We also aim to facilitate the advancement of education to the general public in matters relating to animal welfare and by this means preventing animal cruelty and suffering.

### **Significant activities**

We rescue and rehome abandoned and unwanted pets; we also educate the public as to how they can help look after their animals.

### **Public benefit**

For the public benefit we relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs.

### **Volunteers**

There are fifteen volunteers including trustees.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Charitable activities**

We have the use of a unit in the local area free of charge for selling antiques items, we have continued to grow as a team and hope to continue to do so. We have seen an increase in the need to help more animals and owners with a rise in people wishing to surrender their pets.

## **FINANCIAL REVIEW**

### **Financial position**

During the year the charity had a net surplus of £1,419 (2024 - £48,710). This gave a carried forward surplus of £63,223 (2024 - £61,804).

### **Reserves policy**

We aim to retain sufficient funds for at least three months worth of expenses, so we may continue our charitable activities of helping animals for this period of time should there be no donations incoming. At the year end our reserves were more than sufficient meet this target.

## **FUTURE PLANS**

We will strive to continue in our work to save the lives of suffering, abandoned, unwanted, homeless, abused and distressed animals. We plan to recruit more volunteers to help us achieve this objective.

Since the year end we have purchased an ambulance to create a mobile vet clinic, with the help of volunteer vets and nurses we will use this to provide neutering services to local feral colonies.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

Ravens Rescue UK is registered as a Charitable Incorporated Organisation and is controlled by its governing document dated 19th March 2015.

Ravens Rescue UK

Report of the Trustees  
for the Year Ended 31 March 2025

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

.....  
Mrs S Price - Trustee

Independent Examiner's Report to the Trustees of  
Ravens Rescue UK

**Independent examiner's report to the trustees of Ravens Rescue UK**

I report to the charity trustees on my examination of the accounts of Ravens Rescue UK (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mr A J Smith FCCA

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Date: .....

Statement of Financial Activities  
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	59,114	20,000	79,114	112,227
<b>Charitable activities</b>					
General	3	33,274	-	33,274	22,712
<b>Total</b>		<u>92,388</u>	<u>20,000</u>	<u>112,388</u>	<u>134,939</u>
<b>EXPENDITURE ON</b>					
Raising funds		2,850	-	2,850	-
<b>Charitable activities</b>					
General		108,119	-	108,119	86,229
<b>Total</b>		<u>110,969</u>	<u>-</u>	<u>110,969</u>	<u>86,229</u>
<b>NET INCOME/(EXPENDITURE)</b>		(18,581)	20,000	1,419	48,710
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		61,804	-	61,804	13,094
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>43,223</u></u>	<u><u>20,000</u></u>	<u><u>63,223</u></u>	<u><u>61,804</u></u>

Ravens Rescue UK

Balance Sheet

31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	6,480	-	6,480	9,480
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		36,743	20,000	56,743	52,324
<b>NET CURRENT ASSETS</b>		<u>36,743</u>	<u>20,000</u>	<u>56,743</u>	<u>52,324</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>43,223</u>	<u>20,000</u>	<u>63,223</u>	<u>61,804</u>
<b>NET ASSETS</b>		<u>43,223</u>	<u>20,000</u>	<u>63,223</u>	<u>61,804</u>
<b>FUNDS</b>	7				
Unrestricted funds				43,223	61,804
Restricted funds				20,000	-
<b>TOTAL FUNDS</b>				<u>63,223</u>	<u>61,804</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Mrs S Price - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has received the funds.

**Expenditure**

All expenditure is recognised in the Statement of Financial Activities once the charity has made payment for that expenditure.

**Tangible fixed assets**

Tangible fixed assets are included at cost with no depreciation as the charity prepare the accounts on an receipts and payment basis. Profit or loss on disposal of assets will be recognised in full at the date of disposal.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**2. DONATIONS AND LEGACIES**

	31.3.25	31.3.24
	£	£
Donations	59,114	92,877
Grants	20,000	19,350
	<u>79,114</u>	<u>112,227</u>

Grants received, included in the above, are as follows:

	31.3.25	31.3.24
	£	£
Other grants	<u>20,000</u>	<u>19,350</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**3. INCOME FROM CHARITABLE ACTIVITIES**

		31.3.25	31.3.24
	Activity	£	£
Adoptions	General	16,265	9,925
Shop, online and other sales	General	11,042	10,719
Dog shows and other fundraising activities	General	5,967	2,068
		<u>33,274</u>	<u>22,712</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	112,227
<b>Charitable activities</b>	
General	<u>22,712</u>
<b>Total</b>	<u>134,939</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	<u>86,229</u>
<b>NET INCOME</b>	48,710
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	13,094
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>61,804</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 April 2024	1,080	8,400	9,480
Disposals	-	(3,000)	(3,000)
	<u>1,080</u>	<u>5,400</u>	<u>6,480</u>
At 31 March 2025	<u>1,080</u>	<u>5,400</u>	<u>6,480</u>
<b>NET BOOK VALUE</b>			
At 31 March 2025	<u>1,080</u>	<u>5,400</u>	<u>6,480</u>
At 31 March 2024	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>

**7. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	61,804	(18,581)	43,223
<b>Restricted funds</b>			
Restricted fund	-	20,000	20,000
	<u>61,804</u>	<u>1,419</u>	<u>63,223</u>
<b>TOTAL FUNDS</b>	<u>61,804</u>	<u>1,419</u>	<u>63,223</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	92,388	(110,969)	(18,581)
<b>Restricted funds</b>			
Restricted fund	20,000	-	20,000
	<u>112,388</u>	<u>(110,969)</u>	<u>1,419</u>
<b>TOTAL FUNDS</b>	<u>112,388</u>	<u>(110,969)</u>	<u>1,419</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**7. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	13,094	48,710	61,804
<b>TOTAL FUNDS</b>	<u>13,094</u>	<u>48,710</u>	<u>61,804</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,939	(86,229)	48,710
<b>TOTAL FUNDS</b>	<u>134,939</u>	<u>(86,229)</u>	<u>48,710</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

31.3.25                      31.3.24  
£                                      £

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations	59,114	92,877
Grants	20,000	19,350
	<hr/>	<hr/>
	79,114	112,227

**Charitable activities**

Adoptions	16,265	9,925
Shop, online and other sales	11,042	10,719
Dog shows and other fundraising activities	5,967	2,068
	<hr/>	<hr/>
	33,274	22,712

**Total incoming resources**

112,388                      134,939

**EXPENDITURE**

**Other trading activities**

Loss on sale of tangible fixed assets	2,850	-
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**Charitable activities**

Rent	7,508	7,508
Insurance	2,144	1,879
Heat, light and water	432	416
Postage and stationery	-	12
Accountancy	2,034	1,914
Sundries and donations	203	30
Vets fees, medicine, etc.	77,002	59,430
Pet materials and consumables	12,942	9,565
Van expenses	5,249	4,633
Repairs and renewals	392	391
Legal fees	-	35
	<hr/>	<hr/>
	107,906	85,813

**Support costs**

**Finance**

Bank, eBay and PayPal charges	213	416
	<hr/>	<hr/>
Total resources expended	110,969	86,229
	<hr/>	<hr/>
<b>Net income</b>	<u>1,419</u>	<u>48,710</u>

**RAVENS RESCUE UK**

England & Wales - Charity number 1160974

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2024  
for  
Ravens Rescue UK

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Contents of the Financial Statements  
for the Year Ended 31 March 2024

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**TRUSTEES**

Mrs S Price  
Mrs J Davies  
Mr R Price  
Mr J Davies (resigned 13.2.24)  
Mr W Davies (resigned 13.2.24)  
Mrs J Penn (appointed 13.2.24)  
Mrs E S Bailey (appointed 13.2.24)  
Mrs D Worton (appointed 13.2.24)  
Mrs H Baynham (appointed 13.2.24)

**PRINCIPAL ADDRESS**

47 Birds Meadow  
Pensnett  
West Midlands  
DY5 4TD

**REGISTERED CHARITY  
NUMBER**

1160974

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs by such means as the Trustees decide including the following:

- providing sanctuary for those with medical or behavioural issues, when and where appropriate
- providing medical attention and treatment for rescues animals
- arranging responsible fostering and rehoming where appropriate

We also aim to facilitate the advancement of education to the general public in matters relating to animal welfare and by this means preventing animal cruelty and suffering.

### **Significant activities**

We rescue and rehome abandoned and unwanted pets; we also educate the public as to how they can help look after their animals.

### **Public benefit**

For the public benefit we relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs.

### **Volunteers**

There are fifteen volunteers including trustees.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

We have the use of a unit in the local area free of charge for selling antiques items, we have continued to grow as a team and hope to continue to do so. We have seen an increase in the need to help more animals and owners with a rise in people wishing to surrender their pets.

## **FINANCIAL REVIEW**

### **Financial position**

During the year the charity had a net surplus of £48,710 (2023 - net deficit of £7,753). This gave a carried forward surplus of £61,804 (2022 - £13,094). All of the funds held by the charity are classed as unrestricted funds.

### **Reserves policy**

We aim to retain sufficient funds for at least three months worth of expenses, so we may continue our charitable activities of helping animals for this period of time should there be no donations incoming. At the year end our reserves were more than sufficient meet this target.

## **FUTURE PLANS**

We will strive to continue in our work to save the lives of suffering, abandoned, unwanted, homeless, abused and distressed animals. We plan to recruit more volunteers to help us achieve this objective. We are also looking to purchase a mobile vet clinic to help with neutering.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

Ravens Rescue UK is registered as a Charitable Incorporated Organisation and is controlled by its governing document dated 19th March 2015.

Ravens Rescue UK

Report of the Trustees  
for the Year Ended 31 March 2024

Approved by order of the board of trustees on 20 January 2025 and signed on its behalf by:

Mrs S Price - Trustee

**Independent examiner's report to the trustees of Ravens Rescue UK**

I report to the charity trustees on my examination of the accounts of Ravens Rescue UK (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mr A J Smith FCCA

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

20 January 2025

Statement of Financial Activities  
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	112,227	72,635
<b>Charitable activities</b>			
General	3	22,712	19,070
<b>Total</b>		<u>134,939</u>	<u>91,705</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		<u>86,229</u>	<u>99,458</u>
<b>NET INCOME/(EXPENDITURE)</b>		48,710	(7,753)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		13,094	20,847
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>61,804</u></u>	<u><u>13,094</u></u>

Ravens Rescue UK

Balance Sheet  
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	9,480	4,080
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		52,324	9,014
<b>NET CURRENT ASSETS</b>		<u>52,324</u>	<u>9,014</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		61,804	13,094
<b>NET ASSETS</b>		<u>61,804</u>	<u>13,094</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>61,804</u>	<u>13,094</u>
<b>TOTAL FUNDS</b>		<u>61,804</u>	<u>13,094</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 January 2025 and were signed on its behalf by:

Mrs S Price - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has received the funds.

**Expenditure**

All expenditure is recognised in the Statement of Financial Activities once the charity has made payment for that expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**2. DONATIONS AND LEGACIES**

	31.3.24	31.3.23
	£	£
Donations	92,877	72,635
Grants	19,350	-
	<u>112,227</u>	<u>72,635</u>

Grants received, included in the above, are as follows:

	31.3.24	31.3.23
	£	£
Other grants	19,350	-
	<u>19,350</u>	<u>-</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**3. INCOME FROM CHARITABLE ACTIVITIES**

		31.3.24	31.3.23
	Activity	£	£
Adoptions	General	9,925	8,210
Shop, online and other sales	General	10,719	9,500
Dog shows and other fundraising activities	General	2,068	1,360
		<u>22,712</u>	<u>19,070</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	72,635
<b>Charitable activities</b>	
General	<u>19,070</u>
<b>Total</b>	<u>91,705</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	<u>99,458</u>
<b>NET INCOME/(EXPENDITURE)</b>	(7,753)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	20,847
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>13,094</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 April 2023	1,080	3,000	4,080
Additions	-	5,400	5,400
	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>
At 31 March 2024	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>
<b>NET BOOK VALUE</b>			
At 31 March 2024	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>
At 31 March 2023	<u>1,080</u>	<u>3,000</u>	<u>4,080</u>

**7. MOVEMENT IN FUNDS**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	13,094	48,710	61,804
	<u>13,094</u>	<u>48,710</u>	<u>61,804</u>
<b>TOTAL FUNDS</b>	<u>13,094</u>	<u>48,710</u>	<u>61,804</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,939	(86,229)	48,710
	<u>134,939</u>	<u>(86,229)</u>	<u>48,710</u>
<b>TOTAL FUNDS</b>	<u>134,939</u>	<u>(86,229)</u>	<u>48,710</u>

**Comparatives for movement in funds**

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	20,847	(7,753)	13,094
	<u>20,847</u>	<u>(7,753)</u>	<u>13,094</u>
<b>TOTAL FUNDS</b>	<u>20,847</u>	<u>(7,753)</u>	<u>13,094</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**7. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	91,705	(99,458)	(7,753)
<b>TOTAL FUNDS</b>	<u>91,705</u>	<u>(99,458)</u>	<u>(7,753)</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2024.

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	92,877	72,635
Grants	19,350	-
	<u>112,227</u>	<u>72,635</u>
<b>Charitable activities</b>		
Adoptions	9,925	8,210
Shop, online and other sales	10,719	9,500
Dog shows and other fundraising activities	2,068	1,360
	<u>22,712</u>	<u>19,070</u>
<b>Total incoming resources</b>	134,939	91,705
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent	7,508	7,508
Insurance	1,879	1,068
Heat, light and water	416	452
Postage and stationery	12	446
Accountancy	1,914	1,794
Sundries and donations	30	152
Vets fees, medicine, etc.	59,430	76,993
Pet materials and consumables	9,565	7,524
Van expenses	4,633	1,723
Repairs and renewals	391	243
Calenders	-	671
Legal fees	35	363
	<u>85,813</u>	<u>98,937</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank, eBay and PayPal charges	416	521
	<u>416</u>	<u>521</u>
<b>Total resources expended</b>	86,229	99,458
	<u>86,229</u>	<u>99,458</u>
<b>Net income/(expenditure)</b>	<u>48,710</u>	<u>(7,753)</u>

This page does not form part of the statutory financial statements

Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2024  
for  
Ravens Rescue UK

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Contents of the Financial Statements  
for the Year Ended 31 March 2024

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**TRUSTEES**

Mrs S Price  
Mrs J Davies  
Mr R Price  
Mr J Davies (resigned 13.2.24)  
Mr W Davies (resigned 13.2.24)  
Mrs J Penn (appointed 13.2.24)  
Mrs E S Bailey (appointed 13.2.24)  
Mrs D Worton (appointed 13.2.24)  
Mrs H Baynham (appointed 13.2.24)

**PRINCIPAL ADDRESS**

47 Birds Meadow  
Pensnett  
West Midlands  
DY5 4TD

**REGISTERED CHARITY  
NUMBER**

1160974

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs by such means as the Trustees decide including the following:

- providing sanctuary for those with medical or behavioural issues, when and where appropriate
- providing medical attention and treatment for rescues animals
- arranging responsible fostering and rehoming where appropriate

We also aim to facilitate the advancement of education to the general public in matters relating to animal welfare and by this means preventing animal cruelty and suffering.

### **Significant activities**

We rescue and rehome abandoned and unwanted pets; we also educate the public as to how they can help look after their animals.

### **Public benefit**

For the public benefit we relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs.

### **Volunteers**

There are fifteen volunteers including trustees.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

We have the use of a unit in the local area free of charge for selling antiques items, we have continued to grow as a team and hope to continue to do so. We have seen an increase in the need to help more animals and owners with a rise in people wishing to surrender their pets.

## **FINANCIAL REVIEW**

### **Financial position**

During the year the charity had a net surplus of £48,710 (2023 - net deficit of £7,753). This gave a carried forward surplus of £61,804 (2022 - £13,094). All of the funds held by the charity are classed as unrestricted funds.

### **Reserves policy**

We aim to retain sufficient funds for at least three months worth of expenses, so we may continue our charitable activities of helping animals for this period of time should there be no donations incoming. At the year end our reserves were more than sufficient meet this target.

## **FUTURE PLANS**

We will strive to continue in our work to save the lives of suffering, abandoned, unwanted, homeless, abused and distressed animals. We plan to recruit more volunteers to help us achieve this objective. We are also looking to purchase a mobile vet clinic to help with neutering.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

Ravens Rescue UK is registered as a Charitable Incorporated Organisation and is controlled by its governing document dated 19th March 2015.

Ravens Rescue UK

Report of the Trustees  
for the Year Ended 31 March 2024

Approved by order of the board of trustees on 20 January 2025 and signed on its behalf by:

Mrs S Price - Trustee

**Independent examiner's report to the trustees of Ravens Rescue UK**

I report to the charity trustees on my examination of the accounts of Ravens Rescue UK (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mr A J Smith FCCA

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

20 January 2025

Statement of Financial Activities  
for the Year Ended 31 March 2024

		31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	112,227	72,635
<b>Charitable activities</b>	3		
General		22,712	19,070
<b>Total</b>		<u>134,939</u>	<u>91,705</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		86,229	99,458
<b>NET INCOME/(EXPENDITURE)</b>		48,710	(7,753)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		13,094	20,847
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>61,804</u>	<u>13,094</u>

Ravens Rescue UK

Balance Sheet  
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	9,480	4,080
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		52,324	9,014
<b>NET CURRENT ASSETS</b>		<u>52,324</u>	<u>9,014</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		61,804	13,094
<b>NET ASSETS</b>		<u>61,804</u>	<u>13,094</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>61,804</u>	<u>13,094</u>
<b>TOTAL FUNDS</b>		<u>61,804</u>	<u>13,094</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 January 2025 and were signed on its behalf by:

Mrs S Price - Trustee

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has received the funds.

**Expenditure**

All expenditure is recognised in the Statement of Financial Activities once the charity has made payment for that expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**2. DONATIONS AND LEGACIES**

	31.3.24	31.3.23
	£	£
Donations	92,877	72,635
Grants	19,350	-
	<u>112,227</u>	<u>72,635</u>

Grants received, included in the above, are as follows:

	31.3.24	31.3.23
	£	£
Other grants	19,350	-
	<u>19,350</u>	<u>-</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**3. INCOME FROM CHARITABLE ACTIVITIES**

		31.3.24	31.3.23
	Activity	£	£
Adoptions	General	9,925	8,210
Shop, online and other sales	General	10,719	9,500
Dog shows and other fundraising activities	General	2,068	1,360
		<u>22,712</u>	<u>19,070</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	72,635
<b>Charitable activities</b>	
General	<u>19,070</u>
<b>Total</b>	<u>91,705</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	<u>99,458</u>
<b>NET INCOME/(EXPENDITURE)</b>	(7,753)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	20,847
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>13,094</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 April 2023	1,080	3,000	4,080
Additions	-	5,400	5,400
	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>
At 31 March 2024	1,080	8,400	9,480
	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>
<b>NET BOOK VALUE</b>			
At 31 March 2024	1,080	8,400	9,480
	<u>1,080</u>	<u>8,400</u>	<u>9,480</u>
At 31 March 2023	1,080	3,000	4,080
	<u>1,080</u>	<u>3,000</u>	<u>4,080</u>

**7. MOVEMENT IN FUNDS**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	13,094	48,710	61,804
	<u>13,094</u>	<u>48,710</u>	<u>61,804</u>
<b>TOTAL FUNDS</b>	13,094	48,710	61,804
	<u>13,094</u>	<u>48,710</u>	<u>61,804</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,939	(86,229)	48,710
	<u>134,939</u>	<u>(86,229)</u>	<u>48,710</u>
<b>TOTAL FUNDS</b>	134,939	(86,229)	48,710
	<u>134,939</u>	<u>(86,229)</u>	<u>48,710</u>

**Comparatives for movement in funds**

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	20,847	(7,753)	13,094
	<u>20,847</u>	<u>(7,753)</u>	<u>13,094</u>
<b>TOTAL FUNDS</b>	20,847	(7,753)	13,094
	<u>20,847</u>	<u>(7,753)</u>	<u>13,094</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**7. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	91,705	(99,458)	(7,753)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>91,705</u>	<u>(99,458)</u>	<u>(7,753)</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2024.

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	92,877	72,635
Grants	19,350	-
	<u>112,227</u>	<u>72,635</u>
<b>Charitable activities</b>		
Adoptions	9,925	8,210
Shop, online and other sales	10,719	9,500
Dog shows and other fundraising activities	2,068	1,360
	<u>22,712</u>	<u>19,070</u>
<b>Total incoming resources</b>	134,939	91,705
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent	7,508	7,508
Insurance	1,879	1,068
Heat, light and water	416	452
Postage and stationery	12	446
Accountancy	1,914	1,794
Sundries and donations	30	152
Vets fees, medicine, etc.	59,430	76,993
Pet materials and consumables	9,565	7,524
Van expenses	4,633	1,723
Repairs and renewals	391	243
Calenders	-	671
Legal fees	35	363
	<u>85,813</u>	<u>98,937</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank, eBay and PayPal charges	416	521
	<u>416</u>	<u>521</u>
<b>Total resources expended</b>	86,229	99,458
	<u>86,229</u>	<u>99,458</u>
<b>Net income/(expenditure)</b>	<u>48,710</u>	<u>(7,753)</u>

This page does not form part of the statutory financial statements

**RAVENS RESCUE UK**

England & Wales - Charity number 1160974

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2023  
for  
Ravens Rescue UK

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Ravens Rescue UK

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for the Year Ended 31 March 2023

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Ravens Rescue UK

Reference and Administrative Details  
for the Year Ended 31 March 2023

**TRUSTEES**

Mrs S Price  
Mrs J Davies  
Mr R Price  
Mr J Davies  
Mr W Davies

**PRINCIPAL ADDRESS**

47 Birds Meadow  
Pensnett  
West Midlands  
DY5 4TD

**REGISTERED CHARITY NUMBER** 1160974

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

## Ravens Rescue UK

### Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs by such means as the Trustees decide including the following:

- providing sanctuary for those with medical or behavioural issues, when and where appropriate
- providing medical attention and treatment for rescues animals
- arranging responsible fostering and rehoming where appropriate

We also aim to facilitate the advancement of education to the general public in matters relating to animal welfare and by this means preventing animal cruelty and suffering.

##### **Significant activities**

We rescue and rehome abandoned and unwanted pets; we also educate the public as to how they can help look after their animals.

##### **Public benefit**

For the public benefit we relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs.

##### **Volunteers**

There are fifteen volunteers including trustees.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

We have the use of a unit in the local area free of charge for selling antiques items, we have continued to grow as a team and hope to continue to do so. We have seen an increase in the need to help more animals and owners with a rise in people wishing to surrender their pets.

#### **FINANCIAL REVIEW**

##### **Financial position**

During the year the charity had a net deficit of £7,753 (2022 - £7,065). This gave a carried forward surplus of £13,094 (2022 - £20,847). All of the funds held by the charity are classed as unrestricted funds.

##### **Reserves policy**

We aim to retain sufficient funds for at least three months worth of expenses, so we may continue our charitable activities of helping animals for this period of time should there be no donations incoming. At the year end our reserves were only sufficient to cover one and a half months worth of expenses. However after the year end we were awarded a grant of £17,600 so the charity are in a much better position financially currently than it was at the year end.

#### **FUTURE PLANS**

We will strive to continue in our work to save the lives of suffering, abandoned, unwanted, homeless, abused and distressed animals. We plan to recruit more volunteers to help us achieve this objective.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Ravens Rescue UK is registered as a Charitable Incorporated Organisation and is controlled by its governing document dated 19th March 2015.

Ravens Rescue UK

Report of the Trustees  
for the Year Ended 31 March 2023

Approved by order of the board of trustees on ..... 30/01/24 ..... and signed on its behalf by:



.....  
Mrs S Price - Trustee

Independent Examiner's Report to the Trustees of  
Ravens Rescue UK

**Independent examiner's report to the trustees of Ravens Rescue UK**

I report to the charity trustees on my examination of the accounts of Ravens Rescue UK (the Trust) for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Mr A J Smith

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Date: 30 January 2024

Statement of Financial Activities  
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		72,635	65,991
<b>Charitable activities</b>			
General		19,070	17,073
<b>Total</b>		<u>91,705</u>	<u>83,064</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		99,458	90,129
<b>NET INCOME/(EXPENDITURE)</b>		(7,753)	(7,065)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		20,847	27,912
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>13,094</u></u>	<u><u>20,847</u></u>


The notes form part of these financial statements

Ravens Rescue UK

Balance Sheet  
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	4,080	3,000
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		9,014	17,847
<b>NET CURRENT ASSETS</b>		<u>9,014</u>	<u>17,847</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,094</u>	<u>20,847</u>
<b>NET ASSETS</b>		<u>13,094</u>	<u>20,847</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>13,094</u>	<u>20,847</u>
<b>TOTAL FUNDS</b>		<u>13,094</u>	<u>20,847</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... 30/01/24 .....  
and were signed on its behalf by:

  
.....  
Mrs S Price - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has received the funds.

### **Expenditure**

All expenditure is recognised in the Statement of Financial Activities once the charity has made payment for that expenditure.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Ravens Rescue UK

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	65,991
<b>Charitable activities</b>	
General	17,073
<b>Total</b>	<u>83,064</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	<u>90,129</u>
<b>NET INCOME/(EXPENDITURE)</b>	(7,065)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	27,912
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>20,847</u></u>

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 April 2022	-	3,000	3,000
Additions	1,080	-	1,080
At 31 March 2023	<u>1,080</u>	<u>3,000</u>	<u>4,080</u>
<b>NET BOOK VALUE</b>			
At 31 March 2023	<u>1,080</u>	<u>3,000</u>	<u>4,080</u>
At 31 March 2022	<u>-</u>	<u>3,000</u>	<u>3,000</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

5. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	20,847	(7,753)	13,094
<b>TOTAL FUNDS</b>	<u>20,847</u>	<u>(7,753)</u>	<u>13,094</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	91,705	(99,458)	(7,753)
<b>TOTAL FUNDS</b>	<u>91,705</u>	<u>(99,458)</u>	<u>(7,753)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	27,912	(7,065)	20,847
<b>TOTAL FUNDS</b>	<u>27,912</u>	<u>(7,065)</u>	<u>20,847</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	83,064	(90,129)	(7,065)
<b>TOTAL FUNDS</b>	<u>83,064</u>	<u>(90,129)</u>	<u>(7,065)</u>

Ravens Rescue UK

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2023.

Ravens Rescue UK

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2023

	31.3.23	31.3.22
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	72,635	65,991
<b>Charitable activities</b>		
Adoptions	8,210	3,400
Shop, online and other sales	9,500	12,566
Dog shows and other fundraising activities	1,360	1,107
	<u>19,070</u>	<u>17,073</u>
<b>Total incoming resources</b>	91,705	83,064
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent	7,508	8,936
Insurance	1,068	2,308
Heat, light and water	452	2,069
Postage and stationery	446	36
Accountancy	1,794	3,588
Sundries and donations	152	-
Vets fees, medicine, etc.	76,993	56,743
Pet materials and consumables	7,524	10,864
Van expenses	1,723	1,673
Repairs and renewals	243	558
Calenders	671	-
Legal fees	363	20
Dog rescue costs	-	1,117
	<u>98,937</u>	<u>87,912</u>
<b>Support costs</b>		
<b>Management</b>		
Loss on sale of tangible fixed assets	-	1,900
<b>Finance</b>		
Bank, eBay and PayPal charges	521	317
	<u>99,458</u>	<u>90,129</u>
<b>Total resources expended</b>	99,458	90,129
<b>Net expenditure</b>	<u>(7,753)</u>	<u>(7,065)</u>

This page does not form part of the statutory financial statements

**RAVENS RESCUE UK**

England & Wales - Charity number 1160974

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2022  
for  
Ravens Rescue UK

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Contents of the Financial Statements  
for the Year Ended 31 March 2022

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Ravens Rescue UK

Reference and Administrative Details  
for the Year Ended 31 March 2022

**TRUSTEES**

Mrs S Price  
Mrs J Davies  
Mr R Price  
Mr J Davies (appointed 15.11.21)  
Mr W Davies (appointed 15.11.21)

**PRINCIPAL ADDRESS**

47 Birds Meadow  
Pensnett  
West Midlands  
DY5 4TD

**REGISTERED CHARITY NUMBER** 1160974

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs by such means as the Trustees decide including the following:

- providing sanctuary for those with medical or behavioural issues, when and where appropriate
- providing medical attention and treatment for rescues animals
- arranging responsible fostering and rehoming where appropriate

We also aim to facilitate the advancement of education to the general public in matters relating to animal welfare and by this means preventing animal cruelty and suffering.

### **Significant activities**

We rescue and rehome abandoned and unwanted pets; we also educate the public as to how they can help look after their animals.

### **Public benefit**

For the public benefit we relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs.

### **Volunteers**

There are fifteen volunteers including trustees.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

This year we were able to save our first horse, which is something we are proud of and happy to have achieved. Despite the current climate our dog show and Santa paws events were a success. Our volunteers have all worked hard to continue to support us in saving many lives even while we have been faced with increased costs during the year.

## **FINANCIAL REVIEW**

### **Financial position**

During the year the charity had a net deficit of £7,065 (2021 - surplus of £4,167). This gave a carried forward surplus of £20,847 (2021 - £27,912). All of the funds held by the charity are classed as unrestricted funds.

### **Reserves policy**

We aim to retain sufficient funds for at least three months worth of expenses, so we may continue our charitable activities of helping animals for this period of time should there be no donations incoming. At the year end our reserves were sufficient to cover three months worth of expenses.

## **FUTURE PLANS**

We will strive to continue in our work to save the lives of suffering, abandoned, unwanted, homeless, abused and distressed animals. We plan to recruit more volunteers to help us achieve this objective.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**


### **Governing document**

Ravens Rescue UK is registered as a Charitable Incorporated Organisation and is controlled by its governing document dated 19th March 2015.

Ravens Rescue UK

Report of the Trustees  
for the Year Ended 31 March 2022

Approved by order of the board of trustees on 30/1/23 and signed on its behalf by:

  
.....  
Mrs S Price - Trustee

Independent Examiner's Report to the Trustees of  
Ravens Rescue UK

**Independent examiner's report to the trustees of Ravens Rescue UK**

I report to the charity trustees on my examination of the accounts of Ravens Rescue UK (the Trust) for the year ended 31 March 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Mr A J Smith  
FCCA  
Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Date: .....20/01/2023.....

Ravens Rescue UK

Statement of Financial Activities  
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		65,991	62,695
<b>Charitable activities</b>			
General		17,073	9,386
<b>Total</b>		<u>83,064</u>	<u>72,081</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		90,129	67,914
<b>NET INCOME/(EXPENDITURE)</b>		(7,065)	4,167
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		27,912	23,745
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>20,847</u>	<u>27,912</u>

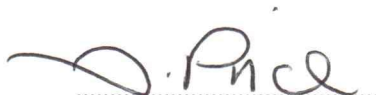
The notes form part of these financial statements

Ravens Rescue UK

Balance Sheet  
31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	3,000	1,900
<b>CURRENT ASSETS</b>			
Cash at bank		17,847	26,012
<b>NET CURRENT ASSETS</b>		<u>17,847</u>	<u>26,012</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,847</u>	<u>27,912</u>
<b>NET ASSETS</b>		<u>20,847</u>	<u>27,912</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>20,847</u>	<u>27,912</u>
<b>TOTAL FUNDS</b>		<u>20,847</u>	<u>27,912</u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

  
.....  
Mrs S Price - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has received the funds.

### **Expenditure**

All expenditure is recognised in the Statement of Financial Activities once the charity has made payment for that expenditure.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	62,695
<b>Charitable activities</b>	
General	9,386
<b>Total</b>	<u>72,081</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	<u>67,914</u>
<b>NET INCOME</b>	4,167
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	23,745
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>27,912</u></u>

**4. TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1 April 2021	1,900
Additions	3,000
Disposals	(1,900)
At 31 March 2022	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u><u>3,000</u></u>
At 31 March 2021	<u><u>1,900</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

**5. MOVEMENT IN FUNDS**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	27,912	(7,065)	20,847
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>27,912</u>	<u>(7,065)</u>	<u>20,847</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	83,064	(90,129)	(7,065)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>83,064</u>	<u>(90,129)</u>	<u>(7,065)</u>

**Comparatives for movement in funds**

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	23,745	4,167	27,912
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>23,745</u>	<u>4,167</u>	<u>27,912</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	72,081	(67,914)	4,167
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>72,081</u>	<u>(67,914)</u>	<u>4,167</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

**5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	23,745	(2,898)	20,847
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>23,745</u>	<u>(2,898)</u>	<u>20,847</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	155,145	(158,043)	(2,898)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>155,145</u>	<u>(158,043)</u>	<u>(2,898)</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2022.

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2022

31.3.22  
£

31.3.21  
£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations 65,991 62,695

**Charitable activities**

Adoptions 3,400 1,630

Shop and car boot sales 12,566 7,665

Dog shows and other fundraising activities 1,107 91

17,073 9,386

**Total incoming resources** 83,064 72,081

**EXPENDITURE**

**Charitable activities**

Rent 8,936 11,900

Insurance 2,308 1,330

Heat, light and water 2,069 844

Telephone - 20

Postage and stationery 36 301

Accountancy 3,588 1,794

Sundries and donations - 1,003

Vets fees, medicine, etc. 56,743 41,934

Pet materials and consumables 10,864 6,144

Van expenses 1,673 1,651

Repairs and renewals 558 213

Legal fees 20 230

Dog rescue costs 1,117 -

87,912 67,364

**Support costs**

**Management**

Loss on sale of tangible fixed assets 1,900 -

**Finance**

Bank and PayPal charges 317 550

Total resources expended 90,129 67,914

**Net (expenditure)/income** (7,065) 4,167

**RAVENS RESCUE UK**

England & Wales - Charity number 1160974

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# Accounts

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## Document Details:

<b>Filename:</b>	Ravens Rescue UK - Accounts YE 31-03-2021.PDF
<b>Client of:</b>	Lewis Smith & Co.

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## Signature Details

<b>Name:</b>	Sarah Jane Price
<b>Email:</b>	businessravensrescueuk@gmail.com
<b>Date &amp; Time:</b>	28/01/2022 11:30:59 (GMT)
<b>IP Address:</b>	90.196.213.222
<b>Signing Statement:</b>	The trustees approve the financial statements and gives Lewis Smith & Co authority to file with The Charity Commission as necessary.

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Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2021  
for  
Ravens Rescue UK

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

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for the Year Ended 31 March 2021

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Ravens Rescue UK

Reference and Administrative Details  
for the Year Ended 31 March 2021

**TRUSTEES**

Mrs S Price  
Miss R Riese (resigned 17.7.20)  
Mrs J Davies  
Mr R Price  
Mr J Davies (appointed 15.11.21)  
Mr W Davies (appointed 15.11.21)

**PRINCIPAL ADDRESS**

47 Birds Meadow  
Pensnett  
West Midlands  
DY5 4TD

**REGISTERED CHARITY NUMBER** 1160974

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs by such means as the Trustees decide including the following:

- providing sanctuary for those with medical or behavioural issues, when and where appropriate
- providing medical attention and treatment for rescues animals
- arranging responsible fostering and rehoming where appropriate

We also aim to facilitate the advancement of education to the general public in matters relating to animal welfare and by this means preventing animal cruelty and suffering.

### **Significant activities**

We rescue and rehome abandoned and unwanted pets; we also educate the public as to how they can help look after their animals.

### **Public benefit**

For the public benefit we relieve of suffering and meet the needs of abandoned, unwanted, homeless, abused or distressed animals, particularly, but not limited to cats and dogs.

### **Volunteers**

There are fifteen volunteers including trustees.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

Due to COVID the majority of our income this year has come from donations. Thankfully these have helped to maintain our total income at a similar level to the previous year.

We have been able to re-home around 60 dogs and 70 cats this year. Due to COVID we didn't re-home as many animals this year compared to last year. This was because we had to close the door to home checks, adoptions and foster requests for some parts of the year.

## **FINANCIAL REVIEW**

### **Financial position**

During the year the charity had a net surplus of £4,167 (2020 - £8,054). This gave a carried forward surplus of £27,912 (2020 - £23,745). All of the funds held by the charity are classed as unrestricted funds.

### **Reserves policy**

We aim to retain sufficient funds for at least three months worth of expenses, so we may continue our charitable activities of helping animals for this period of time should there be no donations incoming. At the year end our reserves were sufficient to cover almost five months worth of expenses.

## **FUTURE PLANS**

Our plans for the future are to get a one larger shop after the closure of our Sedgley shop. We will also strive to continue in our work to save the lives of suffering, abandoned, unwanted, homeless, abused and distressed animals.

Ravens Rescue UK

Report of the Trustees  
for the Year Ended 31 March 2021

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Ravens Rescue UK is registered as a Charitable Incorporated Organisation and is controlled by its governing document dated 19th March 2015.

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

.....  
Mrs S Price - Trustee

Independent Examiner's Report to the Trustees of  
Ravens Rescue UK

**Independent examiner's report to the trustees of Ravens Rescue UK**

I report to the charity trustees on my examination of the accounts of Ravens Rescue UK (the Trust) for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mr A J Smith  
FCCA  
Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Date: .....

Ravens Rescue UK

Statement of Financial Activities  
for the Year Ended 31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		62,695	41,338
<b>Charitable activities</b>			
General		9,386	34,519
<b>Total</b>		<u>72,081</u>	<u>75,857</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		67,914	67,803
<b>NET INCOME</b>		<u>4,167</u>	<u>8,054</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		23,745	15,691
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>27,912</u></u>	<u><u>23,745</u></u>

The notes form part of these financial statements

Ravens Rescue UK

Balance Sheet  
31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	1,900	1,900
<b>CURRENT ASSETS</b>			
Cash at bank		26,012	21,845
<b>NET CURRENT ASSETS</b>		<u>26,012</u>	<u>21,845</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		27,912	23,745
<b>NET ASSETS</b>		<u>27,912</u>	<u>23,745</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>27,912</u>	<u>23,745</u>
<b>TOTAL FUNDS</b>		<u>27,912</u>	<u>23,745</u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

.....  
Mrs S Price - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has received the funds.

**Expenditure**

All expenditure is recognised in the Statement of Financial Activities once the charity has made payment for that expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	41,338
<b>Charitable activities</b>	
General	34,519
<b>Total</b>	<u>75,857</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	67,803
<b>NET INCOME</b>	<u>8,054</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	15,691
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>23,745</u></u>

**4. TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1 April 2020 and 31 March 2021	<u>1,900</u>
<b>NET BOOK VALUE</b>	
At 31 March 2021	<u>1,900</u>
At 31 March 2020	<u><u>1,900</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021

5. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	23,745	4,167	27,912
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>23,745</u>	<u>4,167</u>	<u>27,912</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	72,081	(67,914)	4,167
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>72,081</u>	<u>(67,914)</u>	<u>4,167</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
<b>Unrestricted funds</b>			
General fund	15,691	8,054	23,745
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>15,691</u>	<u>8,054</u>	<u>23,745</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	75,857	(67,803)	8,054
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>75,857</u>	<u>(67,803)</u>	<u>8,054</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021

**5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	15,691	12,221	27,912
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>15,691</u>	<u>12,221</u>	<u>27,912</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	147,938	(135,717)	12,221
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>147,938</u>	<u>(135,717)</u>	<u>12,221</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2021.

Ravens Rescue UK

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	62,695	41,338
<b>Charitable activities</b>		
Adoptions	1,630	11,120
Shop and car boot sales	7,665	16,015
Dog shows and other fundraising activities	91	7,384
	<hr/>	<hr/>
	9,386	34,519
<b>Total incoming resources</b>	<hr/>	<hr/>
	72,081	75,857
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent	11,900	10,937
Insurance	1,330	1,902
Light and heat	844	538
Telephone	20	245
Postage and stationery	301	849
Accountancy	1,794	1,152
Sundries and donations	1,003	68
Vets fees, medicine, etc.	41,934	42,292
Pet materials and consumables	6,144	6,494
Van expenses	1,651	958
Repairs and renewals	213	639
Training	-	100
Legal fees	230	1,282
	<hr/>	<hr/>
	67,364	67,456
<b>Support costs</b>		
<b>Finance</b>		
Bank and PayPal charges	550	347
	<hr/>	<hr/>
Total resources expended	67,914	67,803
	<hr/>	<hr/>
<b>Net income</b>	<hr/>	<hr/>
	4,167	8,054

This page does not form part of the statutory financial statements