

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

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	6	9,480	4,080
CURRENT ASSETS			
Cash at bank and in hand		52,324	9,014
NET CURRENT ASSETS		<u>52,324</u>	<u>9,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,804</u>	<u>13,094</u>
NET ASSETS		<u>61,804</u>	<u>13,094</u>
FUNDS	7		
Unrestricted funds		<u>61,804</u>	<u>13,094</u>
TOTAL FUNDS		<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 £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	72,635
Charitable activities	
General	<u>19,070</u>
Total	<u>91,705</u>
EXPENDITURE ON	
Charitable activities	
General	<u>99,458</u>
NET INCOME/(EXPENDITURE)	(7,753)
RECONCILIATION OF FUNDS	
Total funds brought forward	20,847
TOTAL FUNDS CARRIED FORWARD	<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 £
COST			
At 1 April 2023	1,080	3,000	4,080
Additions	-	5,400	5,400
	<hr/>	<hr/>	<hr/>
At 31 March 2024	1,080	8,400	9,480
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2024	1,080	8,400	9,480
	<hr/>	<hr/>	<hr/>
At 31 March 2023	1,080	3,000	4,080
	<hr/>	<hr/>	<hr/>

7. MOVEMENT IN FUNDS

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

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

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

Comparatives for movement in funds

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

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 £
Unrestricted funds			
General fund	91,705	(99,458)	(7,753)
TOTAL FUNDS	<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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	92,877	72,635
Grants	19,350	-
	<hr/> 112,227	<hr/> 72,635
Charitable activities		
Adoptions	9,925	8,210
Shop, online and other sales	10,719	9,500
Dog shows and other fundraising activities	2,068	1,360
	<hr/> 22,712	<hr/> 19,070
Total incoming resources	<hr/> 134,939	<hr/> 91,705
EXPENDITURE		
Charitable activities		
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
	<hr/> 85,813	<hr/> 98,937
Support costs		
Finance		
Bank, eBay and PayPal charges	416	521
	<hr/> 86,229	<hr/> 99,458
Total resources expended	<hr/> 86,229	<hr/> 99,458
Net income/(expenditure)	<hr/> <hr/> 48,710	<hr/> <hr/> (7,753)

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Financial position

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Reserves policy

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FUTURE PLANS

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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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

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20 January 2025

Statement of Financial Activities
for the Year Ended 31 March 2024

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

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	6	9,480	4,080
CURRENT ASSETS			
Cash at bank and in hand		52,324	9,014
NET CURRENT ASSETS		<u>52,324</u>	<u>9,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,804</u>	<u>13,094</u>
NET ASSETS		<u>61,804</u>	<u>13,094</u>
FUNDS	7		
Unrestricted funds		<u>61,804</u>	<u>13,094</u>
TOTAL FUNDS		<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 £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	72,635
Charitable activities	
General	<u>19,070</u>
Total	<u>91,705</u>
EXPENDITURE ON	
Charitable activities	
General	<u>99,458</u>
NET INCOME/(EXPENDITURE)	(7,753)
RECONCILIATION OF FUNDS	
Total funds brought forward	20,847
TOTAL FUNDS CARRIED FORWARD	<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 £
COST			
At 1 April 2023	1,080	3,000	4,080
Additions	-	5,400	5,400
	<hr/>	<hr/>	<hr/>
At 31 March 2024	1,080	8,400	9,480
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2024	1,080	8,400	9,480
	<hr/>	<hr/>	<hr/>
At 31 March 2023	1,080	3,000	4,080
	<hr/>	<hr/>	<hr/>

7. MOVEMENT IN FUNDS

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

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

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

Comparatives for movement in funds

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

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 £
Unrestricted funds			
General fund	91,705	(99,458)	(7,753)
TOTAL FUNDS	<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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	92,877	72,635
Grants	19,350	-
	<hr/> 112,227	<hr/> 72,635
Charitable activities		
Adoptions	9,925	8,210
Shop, online and other sales	10,719	9,500
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Total incoming resources	<hr/> 134,939	<hr/> 91,705
EXPENDITURE		
Charitable activities		
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
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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
	<hr/> 85,813	<hr/> 98,937
Support costs		
Finance		
Bank, eBay and PayPal charges	416	521
	<hr/> 86,229	<hr/> 99,458
Total resources expended	<hr/> 86,229	<hr/> 99,458
Net income/(expenditure)	<hr/> 48,710	<hr/> (7,753)