

CATS IN NEED MENORCA

England & Wales · Charity number 1161878

Details

Status Registered

Legal form Other

Registered 2015-05-28

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

Contact

Address Apartment 2
Nutgrove Hall
Wesley Hall Gardens
St. Helens
Merseyside
WA9 5JQ

Phone 07929408314

Email catsinneed1999@aol.com

Website Catsinneedmenorca.org

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF CATS IN MENORCA, SPAIN IN NEED OF CARE AND ATTENTION AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS CATS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE.

Activities: To relieve the suffering of the cats in Menorca by trapping, neutering and where possible returning to where they were caught. To provide veterinary care for the sick and injured. Provide and maintain feeding stations throughout the island. Working with the locals to control, in a humane way, the cat population to prevent unwanted kittens being born and therefore unnecessary suffering.

Classification

- **How:** Other Charitable Activities
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Spain

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£25,590	£27,670	-	-
2024-08-31	£27,988	£37,820	-	-
2023-08-31	£40,134	£37,088	-	-
2022-08-31	£26,722	£34,800	-	-
2021-08-31	£53,905	£44,553	-	-

Trustees

Name	Role	Appointed
MS JANICE MCCLYMONT	Chair	2014-10-21
JULIE VOHRA		2014-10-21
ZENDA JANICE BARLOW		2014-10-21

CATS IN NEED MENORCA

England & Wales - Charity number 1161878

Accounts



Trustees' Annual Report for the period

From 01/09/204
Period end date

Period start date To 31/08/205

Charity name: Cats in Need Menorca

Charity registration number: 1161878

Objectives and Activities **Caring for street cats in Menorca by trapping and neutering**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of cats in Menorca by trapping, neutering and where possible returning to where they were caught. To provide veterinary care for the sick and injured. Provide and maintain feeding stations throughout the island. Working with the locals to control, in a humane way, the cat population to prevent unwanted kittens being born and therefore unnecessary suffering.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our main activities are trapping and neutering along with caring for the sick and often injured cats in traffic accidents. We work very hard to educate the locals on the advantages of controlling the cat population. Menorca is a holiday island and we find that many holidaymakers are very relieved to find the cats on the island so well cared for. Of course this encourages them to donate to the Charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm the trustees have regard for the help and guidance given by the Charities Commission for the benefit of the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	There are no grants.

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	There is no social investment.
Contribution made by volunteers	Para 1.38	We have no volunteers. People feed the cats in their own area and ask for help with food and veterinary care when needed.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The focus of our work has changed a little over the last year.</p> <p>We continue to neuter cats, with continued support for basic neutering from the Town Halls. Our own established colonies, many of which are now over 25 years old, are well controlled with little neutering required. However the cats are getting older with many needing considerable veterinary treatment, with dental treatment and ear problems at the forefront. Our vet is particularly skilled at providing dental care.</p> <p>We do frequently have to remove them from their colonies and take them to our homes so they can live out their days in comfort and safety.</p> <p>The colony cats on the whole adapt very well to their new circumstances being used to living with others.</p> <p>It is a source of joy to our helpers to see them settle in.</p> <p>Apart from the usual kidney problems we do lose a lot of cats with tumours.</p> <p>The new Animal Welfare Bill, whilst in theory is designed to protect the cats, in practice can do just the opposite as vets are now restricted in what medications and treatments they can prescribe with many more forms to be filled out and expensive tests required to prove the need for certain medications.</p>

		<p>This can also delay treatment whilst permission is sought. The College of Veterinary surgeons in Spain has ongoing talks with the administration.</p> <p>Fundraising is more difficult by the year as fewer and fewer tourists come to the island.</p> <p>The new fence around the house and garden is complete and has made a wonderful change to the grounds. Various sections can be closed off to provide different areas of isolation if required. We would like to be able to put a new roof on with some good shade.</p>
--	--	---

Additional informationi (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Veterinary care provided for many of the ageing cats. A new fence has been built around the garden giving the cats much more freedom and safety.
Performance of fundraising activities against objectives set	Para 1.41	There has been no fundraising activities.
Investment performance against objectives	Para 1.41	There are no investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Tierhilfe has again been very generous and helped our finances enormously.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and sponsorships from visitors to the island.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity has no investments.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The Charity has no trusts
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By remaining Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have no volunteers needing induction or training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Charity in Need Menorca
Other name the charity uses	
Registered charity number	1161878
Charity's principal address	Apartment 2 Njutgrove Hall Prestbury Drive St. Helens WA9 5JQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Janice McClymont	Chair		
2	Julie Vohra	Treasurer		
3	Zenda Barlow	Administrator		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Association
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	By the remaining Trustees

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Zenda Barlow

Zenda Barlow	
--------------	--

Position (eg Secretary,
Chair, etc)

Administrator

Administrator	
---------------	--

Date

23/03/2026

23/03/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Cats in Need Menorca	No (if any)
--------------------------------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2024	To	Period end date 31/08/2025
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank	13,031	-	-	13,031	20,688
Paypal	6,673	-	-	6,673	3,105
HMRC	1,698	-	-	1,698	-
Tierhilfe	4,188	-	-	4,188	4,195
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,590	-	-	25,590	27,988
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,590	-	-	25,590	27,988
A3 Payments					
Veterinary	20,375	-	-	20,375	24,732
Petrol	1,137	-	-	1,137	1,194
Eines Menorca	1,249	-	-	1,249	-
Food	4,546	-	-	4,546	9,903
Flumax and cat litter	33	-	-	33	203
fb feed	75	-	-	75	-
Protectapet	153	-	-	153	1,752
Comestible Villa Longa	30	-	-	30	-
DNH	72	-	-	72	36
Sub total	27,670	-	-	27,670	37,820
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,670	-	-	27,670	37,820
Net of receipts/(payments)	- 2,080	-	-	- 2,080	- 9,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,080	-	-	- 2,080	- 9,832

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Cats in Need Menorca

On accounts for the year ended

31/08/2025

Charity no
(if any)

1161878

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

23/03/2026

Name:

John Phillips

Relevant professional qualification(s) or body

Managing Director John Phillips Foods

(if any):

Address: Greenside, Sandy Lane, Bold, Cheshire
WA8 3XR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CATS IN NEED MENORCA

England & Wales - Charity number 1161878

Accounts



Trustees' Annual Report for the period

From **01/09/2023** Period start date To **31/08/2024**
Period end date

Charity name: **Cats in Need Menorca**

Charity registration number: **1161878**

Objectives and Activities Caring for street cats in Menorca by trapping and neutering.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of cats in Menorca by trapping, neutering and where possible returning to where they were caught. To provide veterinary care for the sick and injured. Provide and maintain feeding stations throughout the island. Working with the locals to control, in a humane way, the cat population to prevent unwanted kittens being born and therefore unnecessary suffering.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our main activities are trapping and neutering along with caring for the sick and often injured cats in traffic accidents. We work very hard to educate the locals on the advantages of controlling the cat population. Menorca is a holiday island and we find that many holidaymakers are very relieved to find the cats on the island so well cared for. Of course this encourages them to donate to the Charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm the trustees have regard for the help guidance given by the Charities Commission for the benefit to the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		There are no grants

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	There is no social investment
Contribution made by volunteers	Para 1.38	We have no volunteers. People feed the cats in their own area and ask for help with food and veterinary care when needed.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are finding it increasingly difficult to establish feeding stations due to many British property owners selling. However the feline population is under control in most areas.</p> <p>Due to the new strict Animal Welfare Bill the local Town Halls are obliged to control the sterilisation of cats and them not having enough people to catch the cats themselves they are paying the basic cost of neutering for at least 2 years.</p> <p>This is great news for all the societies as we are all suffering a rapid decrease in donations as people struggle with the general increase in the cost of living.</p> <p>Our vet continues to provide an excellent service keeping blood tests and x rays at a very reasonable cost along with dental care for the elderly cats.</p> <p>There are 2 areas of concern on the island both holiday destinations offering self catering accommodation where the cats move around and are often not known to us and where unwanted kittens are dumped.</p> <p>We have also had the expense of a new</p>

colony where cats had been allowed to breed indiscriminately for several years despite numerous attempts to persuade them to let us neuter. However because of the new laws we have more power.

Many of the cats and kittens were in a very bad state. 2 kittens needing an eye removed. They were all wormed, treated for fleas and were vaccinated along with being neutered. Good food was provided and now we have another colony of healthy and happy cats. All very expensive but worth it. They are well loved.

The new fence is nearly finished giving the cats more freedom to explore the large garden.

Many of the people who feed the cats around the island are the same, just getting older and a little slower but still they continue with their good work many going out at night to avoid the seagulls.

--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Neutering many more cats and kittens throughout the island. We are feeding and caring for many cats with the help of locals.
Performance of fundraising activities against objectives set	Para 1.41	There has been no fundraising activities.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Tierhilfe have only made 1 donation this year but we are still very grateful for their generosity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and sponsorships from the visitors to the island.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Cats in Need is an extremely small Charity and has no investments.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The Charity has no trusts.
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By the remaining Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have no volunteers needing induction or training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Cats in Need Menorca
Other name the charity uses	
Registered charity number	1161878
Charity's principal address	Apt 2 Nutgrove Hall Wesley Hall Gardens St. Helens WA9 5JQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Janice McClymond	Chair		
2	Julie Vohra	Treasurer		
3	Zenda Barlow	Administrator		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Zenda Barlow

Zenda Barlow	
--------------	--

Position (eg Secretary,
Chair, etc)

Administrator

Administrator	
---------------	--

Date

15/01/2024

15/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cats in Need Menorca

No (if any)
1161878

CC16a

Receipts and payments accounts

For the period from	Period start date 9/1/2023	To	Period end date 8/31/2024
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations bank	20,688	-	-	20,688	16,053
Paypal	3,105	-	-	3,105	6,674
Tierhilfe	4,195	-	-	4,195	12,738
HMRC	-	-	-	-	4,669
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	27,988	-	-	27,988	40,134
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,988	-	-	27,988	40,134
A3 Payments					
Veterinaria	24,733	-	-	24,732	24,250
Petrol	1,194	-	-	1,194	1,489
Cat Catio	1,644	-	-	1,644	49
Stationery	11	-	-	11	57
Host (website)	36	-	-	36	-
Cat cages	97	-	-	97	-
Cat litter	203	-	-	203	47
Food	9,903	-	-	9,903	11,182
BARCLAYS PAY	-	-	-	-	14
Sub total	37,820	-	-	37,820	37,088
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,820	-	-	37,820	37,088
Net of receipts/(payments)	- 9,832	-	-	- 9,832	3,046
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 9,832	-	-	- 9,832	3,046

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A Independent Examiner's Report

Report to the trustees	Charity Name Cats in Need Menorca		
On accounts for the year ended	31/08/2024	Charity no (if any)	1161878
Set out on pages	(remember to include the page numbers of additional sheets)		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31082024**

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Sandy Lane

Bold WA8 3Xr

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CATS IN NEED MENORCA

England & Wales - Charity number 1161878

Accounts

Due to continued family illness and other complications, it has been a quiet year for the Foundation.

We have taken no money this year, but we have started contacting several hospices and Pancreatic cancer surgeons to see what we can do to help them this year. Again, we are not going to rush with our donations and make sure we are providing funds in the right areas.

Once again It is our intention to start using the money in the upcoming year to provide support to registered charities and hospices as set out in our constitution. We would rather take our time and make sure the money is going to the right causes.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cats in Need Menorca

No (if any)
1161878

CC16a

Receipts and payments accounts

For the period from	Period start date 9/1/2022	To	Period end date 8/31/2023
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,053	-	-	16,053	15,880
Paypal	6,674	-	-	6,674	7,609
Tierhilfe	12,738	-	-	12,738	1,803
HMRC	4,669	-	-	4,669	1,430
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,134	-	-	40,134	26,722
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,134	-	-	40,134	26,722
A3 Payments					
Vetinaria	24,250	-	-	24,250	19,769
Food	11,182	-	-	11,182	13,620
Petrol	1,489	-	-	1,489	1,100
Stationery	57	-	-	57	86
Cat litter	47	-	-	47	73
Cat pen	49	-	-	49	64
Barclays pay	14	-	-	14	
Cat leads	-	-	-	-	31
Cleaning and Domain	-	-	-	-	57
Sub total	37,088	-	-	37,088	34,800
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,088	-	-	37,088	34,800
Net of receipts/(payments)	3,045	-	-	3,045	8,078
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,045	-	-	3,045	8,078

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees

CharityCats in Need Menorca Name
Cats in Need Menorca

**On accounts for the year
ended**

31/08/2023

**Charity no
(if any)**

1161878

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023DD / MM / YYYY.

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature box]

Date:

15/01/2024

Name:

Jeanette Hughes

**Relevant professional
qualification(s) or body
(if any):**

Accounting Level 2

Address:	30 Cook Avenue
	Haydock St. Helens
	WA11 0QF

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--	--

CATS IN NEED MENORCA

England & Wales - Charity number 1161878

Accounts



Trustees' Annual Report for the period

From **01/09/2021** Period start date To
31/08/2022 Period end date

Charity name: **Cats in Need Menorca**

Charity registration number: **1161878**

Objectives and Activities **Caring for street cats in Menorca by trapping and neutering.**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of cats in Menorca by trapping, neutering and where possible returning to where they were caught. To provide veterinary care for the sick and injured. Provide and maintain feeding stations throughout the island. Working with the locals to control, in a humane way, the cat population to prevent unwanted kittens being born and therefore unnecessary suffering.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our main activities are trapping and neutering along with caring for the sick and often injured cats in traffic accidents. We work very hard to educate the locals on the advantages of controlling the cat population. Menorca is a holiday island and we find that many holidaymakers are very relieved to find the cats on the island so well cared for. Of course this encourages them to donate to the Charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm the trustees have regard for the help guidance given by the Charities Commission for the benefit to the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There are no grants
Policy on social investment including program related investment	Para 1.38	There is no social investment
Contribution made by volunteers	Para 1.38	We have no volunteers. People feed the cats in their own area with food donated by the Charity
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are in many ways still recovering from Covid. People have left the island after many years leaving new colonies of cats.</p> <p>With UK owners restricted to the 90 day rule the work load has increased considerably with additional expenses in food and fuel, both of which have increased in price.</p> <p>The Town Halls have again contributed to the neutering of cats which is shared between 2 societies and locals who have feral cats on their land.</p> <p>Our vet has neutered 49 females and 39 males and as always is a great support. In addition we were fortunate to receive 2 visits of volunteer vets from the Swiss society NetApp. Hard work for all concerned working together to catch as many cats as possible. They neutered 124 females and 78 males for Cats in Need.</p>

		<p>The local police now call the Charity out to most of the road traffic accidents involving cats and our relationship with them is very good.</p> <p>Overall we seem to be moving forward with the educating of locals on the welfare of animals.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our objectives are to trap and neuter feral cats. This has been achieved with the help of NetApp the Swiss Ssociety.
Performance of fundraising activities against objectives set	Para 1.41	There has been no fundraising activities.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is not quite as good as last year mainly due to a smaller donation from the German Charity Tierhilfe.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the visitors to the island.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Cats in Need is an extremely small Charity and has no investments.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The Charity has no trusts.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By the remaining Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have no volunteers needing induction or training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Cats in Need Menorca
Other name the charity uses	
Registered charity number	116187822

Charity's principal address	22 St. Aidans Drive Widnes Cheshire WA8 5AG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Janice McClymond	Chair		
2	Julie Vohra	Treasurer		
3	Zenda Barlow	Administrator		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Zenda Barlow	
--------------	--

Position (eg
Secretary, Chair, etc)

Administrator	
---------------	--

Date

15/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cats in Need Menorca

No (if any)
116178

Receipts and payments accounts

For the period from	Period start date 9/1/2021	To	Period end date 8/31/2022
------------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Bank account	15,880	-	-	15,880
Paypal	7,609	-	-	7,609
Tierhilfe	1,803	-	-	1,803
HMRC	1,430	-	-	1,430
Virgin Money Giving	-	-	-	-
Virgin have now closed	-	-	-	-
	-	-	-	-
Sub total(Gross income for AR)	26,722	-	-	26,722
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	26,722	-	-	26,722
A3 Payments				
Veterinaria	19,769	-	-	19,769
Food	13,620	-	-	13,620
Petrol	1,100	-	-	1,100
Stationery	86	-	-	86
Pen netting	64	-	-	64
Cat litter	73	-	-	73
Cat leads	31	-	-	31
Domain ..internet	39	-	-	39
Cleaning	18	-	-	18
Sub total	34,800	-	-	34,800
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	34,800	-	-	34,800
Net of receipts/(payments)	- 8,078	-	-	- 8,078
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 8,078	-	-	- 8,078

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

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

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

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

Signature	Print Name

CC16a

Last year
to the nearest £

25,673
5,600
17,188
5,600
-
-
-
54,061

-
-

54,061

28,024
15,175
1,133
221
-
-
-
-
-
44,553

-

44,553

16,312
-
-
16,312



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval



Section A Independent Examiner's Report

Report to the trustees

CharityCats in Need Menorca Name
Cats in Need Menorca

On accounts for the year ended

31/08/2022	Charity no (if any)	1161878
------------	----------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name: Jeanette Hughes

Relevant professional qualification(s) or body (if any): Accounting Level 2

Address: 30 Cook Avenue
Haydock St. Helens
WA11 0QF

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as instructed in the text to its left.

CATS IN NEED MENORCA

England & Wales - Charity number 1161878

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2020		31	08	2021

Section A Reference and administration details

Charity name Cats in Need Menorca

Other names charity is known by

Registered charity number (if any) 1161878

Charity's principal address 22 St. Aidans Drive
 Widnes
 Cheshire
Postcode WA8 5AG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Janice McClymont	Chair		
2	Julie Vohra	Treasurer		
3	Zenda Barlow	Administrator		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the suffering of cats in Menorca by trapping, neutering and where possible returning to where they were caught.
To provide veterinary care for the sick and injured.
Provide and maintain feeding stations throughout the island.
Working with the locals to control, in a humane way, the cat population to prevent unwanted kittens being born and therefore unnecessary suffering.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The continuing effects of Covid made for a difficult and challenging year.
Severe restrictions on social gatherings and mixing were in place for most of the year and travel restrictions on holidaymakers and non residents meant that there were almost no visitors to our open days, Consequently there were very few local donations of money and food,
Whilst our expenditure on food increased.

Of the few visitors who did manage to get out and come and see us most were regulars who make their donations through the usual channels in the UK. It was gratifying that the small numbers of visitors we did have came mainly with children who hopefully will become committed supporters.

During the pandemic we took on the feeding of extra colonies as local residents were not allowed to go out to feed them. In many cases these people have now given up feeding and we have an ever increasing extra burden on the supply of food. We also have many more people asking for food to supplement the costs they bear with feeding.

We had a significant increase in the number of cats injured in road accidents and the subsequent call out to them both from the local police as well as residents who found us through social media.

We believe that this was due to there being almost no traffic for many months. The cats were simply not used to traffic especially young ones.

We will continue to neuter as many cats as possible as we believe that this is the best way forward. Our own well established colonies are under control, we just have to keep up with the new ones that are constantly turning up, especially in the country areas where many local people have a second little cottage with land or small holding and for so many months during the pandemic they were not allowed to visit them.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The German charity Tierhilfe have again supported us with a total donation of 20,000 euros. This has been an enormous help.

We have managed to give support to more people who feed the street cats and a good relationship with local police has developed.

The Town Halls are again taking some responsibility for the neutering of the street cats by giving the local vets an allowance which relieves the burden on the Charity.

Brief statement of the charity's policy on reserves

There were no reserves at the end of the year.

Details of any funds materially in deficit

There were no outstanding debts at the end of the financial year.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Large empty box for section F.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Zenda Barlow	
Position (eg Secretary, Chair, etc)	Administrator	
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Cats in Need Menorca	No (if any) 1161878
--------------------------------------	------------------------

Receipts and payments accounts

For the period from	Period start date 9/1/2020	Period end date 8/31/2021
------------------------	-------------------------------	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Bank account	25,673	-	-	25,673
Virgin Money Giving	5,600	-	-	5,600
Paypal	5,444	-	-	5,444
Tierhilfe	17,188	-	-	17,188
HMRC	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	53,905	-	-	53,905
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	53,905	-	-	60,865
A3 Payments				
Veterinaria	28,024	-	-	28,024
Food	15,175	-	-	15,175
Petrol	1,133	-	-	1,133
Stationery	221	-	-	221
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	44,553	-	-	44,553
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	44,553	-	-	44,553
Net of receipts/(payments)	9,352	-	-	16,312
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	9,352	-	-	16,312

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

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

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

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

Signature	Print Name

CC16a

Last year
to the nearest £

52,735
5,495
7,114
1,092
-
-
66,436

-
-

66,436

33,895
15,017
288
116
-
-
-
-
-
49,316

-

49,316

17,120
-
-
17,120



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval



Section A Independent Examiner's Report

Report to the trustees/ members of

Cats in Need Menorca
CATS IN NEED MENORCA

On accounts for the year ended

31/08/2021 Charity no (if any) 1161878

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:
• the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 23.3.22

Name: Jeahette Hughes

Relevant professional qualification(s) or body (if any):

Planning Supervisor
ACCOUNTING LEVEL 2.

Address: 30 Cook Avenue

Haydock
St. Helens

WA11 0QF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

I report to the Institute on the examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report at the end of my examination of the Trust's accounts carried out under section 148 of the 2011 Act and in carrying out my examination, I have followed all the applicable provisions given by the Charities Commission under section 148(3)(b) of the Act.

The charity's gross income amounted to £200,000 and I am qualified to undertake the examination by being a qualified member of I, Charities (if not applicable).

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

- the accounting records were not kept in accordance with section 122 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no comments and have drawn attention to 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.

Please place the words in the brackets if they do not apply.

Name: *Jillian*

Date: 23.8.20

Name: Jillian Huggan

Accounting Level: 2