



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Help the Street Animals of Morocco (HAS)

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

06/04/2024

To

Period end date

05/04/2025

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					
Donations	15	-	-	15	1,250
Collection Tins	-	-	-	-	-
PayPal Donations	-	-	-	-	-
Fundraising Events	-	-	-	-	-
Grants	-	-	-	-	-
Sponsorship	-	-	-	-	-
Bank Interest	-	-	-	-	-
Standing Orders	240	-	-	240	280
HMRC Gift Aid	-	-	-	-	-
Virgin Money Giving Donations	-	-	-	-	-
Unused Funds	-	-	-	-	315
Refund on Purchases	-	-	-	-	-
Sub total (Gross income for AR)	255	-	-	255	1,845
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	255	-	-	255	1,845
A3 Payments					
Supplies	-	-	-	-	2,508
Transport	-	-	-	-	750
Accommodation	-	-	-	-	1,036
Petrol	-	-	-	-	40
Events Equipment Hired	-	-	-	-	-
Events Consumables	-	-	-	-	-
Phone UK	-	-	-	-	-
Printing and Publicity	-	-	-	-	-
Equipment Maintenance	180	-	-	180	80
Postage	-	-	-	-	9
Admin	-	-	-	-	100
Equipment	-	-	-	-	-
Promotion	-	-	-	-	-
Storage in Morocco	-	-	-	-	768
Stationary	-	-	-	-	110
Servcies in Morocco	-	-	-	-	6,994
Fundraising Supplies	-	-	-	-	-
Website	-	-	-	-	89
Error	506	-	-	506	-
Phones Morocco	-	-	-	-	-
Sub total	686	-	-	686	12,484
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	686	-	-	686	12,484
Total payments	686	-	-	686	12,484
Net of receipts/(payments)	- 431	-	-	- 431	- 10,639
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	12,928	12,928
Cash funds this year end	12,928	1	-	12,497	20/01/2026

CC16a Receipts and payments accounts (68)

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	12,497	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

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

Signature	Print Name	Date of approval
	CLAIRE SEDGWICK	20/01/26
	ROBERT WHITE	20/01/26



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 06	Month 04	Year 2024	To	Day 05	Month 04	Year 2025

Section A Reference and administration details

Charity name Help the Street Animals of Morocco (HSAM)

Other names charity is known by

Registered charity number (if any) 1162627

Charity's principal address 113 Queens Road

Brighton

East Sussex

Postcode

BN1 3XG

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	Claire Sedgwick			
2	Robert White			
3	Kirsteen Leake			
4	Keyly Hutchinson			
5				
6				
7				
8				
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10				
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12				
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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)

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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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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.

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Section C Objectives and activities

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

1. To promote humane behaviour towards animals by providing free veterinary treatment to the animals that live on the streets of Morocco.
 2. To advance the education of the public in matters pertaining to *animal welfare in general and the welfare of street animals*
- To control and maintain a healthy street animal population.

Work included collecting street cats that are taken to a veterinary surgery for sterilisation, Rabies vaccination and treatment.

Help the Street Animals of Morocco can confirm that its trustees have read the guidance issued by the Charity Commission on public benefit.

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)

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.*

Summary of the main achievements of the charity during the year

During this period HSAM has been unable to travel to Morocco to continue its vital work due to a lack of volunteers available.

HSAM plans to organise the next trip in 2026.

Section E

Financial review

Brief statement of the charity's policy on reserves

Although the charity has not been able to carry out its' usual remit, we feel that we need to hold £6,500 in reserve to ensure that funds are available to cover the cost of the following trips.

The charity's reserve policy is reviewed yearly or when necessary.

Details of any funds materially in deficit

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.

The charity's sources of funding for this period have been direct donations to the charities bank account.

To fund this year's running of the charity, we have used the remaining funds in the charities bank account.

Section F

Other optional information

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)

CLAIRE SEDGWICK

ROBERT WHITE

Position (eg Secretary, Chair, etc)

TRUSTEE

TRUSTEE

Date

20/01/26