

SPECIAL NEEDS OLDER RABBITS SANCTUARY

England & Wales · Charity number 1163102

Details

Other names	SPECIAL NEEDS OLDER RABBIT SANCTUARY, SNORS
Status	Registered
Legal form	CIO
Registered	2015-08-12
Register	View on the Charity Commission register

Contact

Address	SNORS PO Box 1269 Warrington WA1 9GD
Phone	07369272129
Email	snors_enquiries@yahoo.com
Website	snors.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT TO RELIEVE THE SUFFERING AND DISTRESS OF OLDER AND SPECIAL NEEDS RABBITS IN NEED OF SPECIAL CARE AND ATTENTION BY REASON OF SICKNESS, NEGLECT OR MISTREATMENT AND IN PARTICULAR TO PROVIDE AN END OF LIFE SANCTUARY FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS AND TO EDUCATE THE PUBLIC IN THEIR CARE THROUGHOUT ENGLAND AND WALES.

Activities: TO RELIEVE THE SUFFERING AND DISTRESS OF OLDER AND SPECIAL NEEDS RABBITS IN NEED OF SPECIAL CARE AND ATTENTION BY REASON OF SICKNESS, NEGLECT OR MISTREATMENT AND IN PARTICULAR TO PROVIDE AN END OF LIFE SANCTUARY FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS AND TO EDUCATE THE PUBLIC IN THEIR CARE THROUGHOUT ENGLAND AND WALES.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,412	£51,999	-	-
2024-03-31	£39,843	£29,155	-	-
2023-03-31	£33,340	£29,217	-	-
2022-03-31	£31,958	£19,143	-	-
2021-03-31	£24,663	£14,480	-	-
2020-03-31	£20,283	£17,567	-	-

Trustees

Name	Role	Appointed
CAROL JANE SEDDON	Chair	2015-07-14
Alan Condron		2026-02-05
CHRISTINE HAMLIN		2015-07-14
Frances Pawsey		2025-07-01
Sharon Michelle Weaver		2015-07-14

SPECIAL NEEDS OLDER RABBITS SANCTUARY

England & Wales - Charity number 1163102

Accounts



Special Needs Older Rabbits Sanctuary

Registered Charity 1163102

PO Box 1269

Warrington

WA1 9GD

www.snors.co.uk

Email: Snors_enquiries@yahoo.com

SNORS ANNUAL REPORT STATEMENT 2024/25

Table of Contents

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Section 1: Charity Commission Reporting Requirements

Special Needs Older Rabbits Sanctuary is a Charitable Incorporated Organisation (CIO). Charities are required to prepare and return the following information annually to the Charity Commission: -

- Trustees Annual Report – prepared by Trustees
- Receipts and Payments Accounts – prepared by Trustees
- A Statement of Assets and Liabilities – prepared by Trustees
- An Audit or Independent Examination of the Accounts

Section 2: Trustees Annual Report 2024/25

Charitable Objectives

For the public benefit to relieve the suffering and distress of older and special needs rabbits in need of special care and attention by reason of sickness, neglect and mistreatment and in particular to provide an end of life sanctuary for the reception, care and treatment of such animals and to educate the public in their care throughout England and Wales.

Main Activities/ Objectives

The Charity was formed in April 2015 and registered with the Charity Commission in August 2015.

- To give end of life love, care and companionship to rabbits in need of an experienced home environment which would otherwise not be re-homeable
- Only re-home from reputable rescues (we are unable to take rabbits from the general public)
- Ensure rabbits are given appropriate and prompt medical treatment by a qualified veterinarian
- Not to allow suffering and ensure that once our rabbits have no quality of life, with veterinary agreement, we will have them humanely put to sleep
- Only take in rabbits where space and funds allow
- Actively fundraise to cover our veterinary costs
- Communicate the rabbit welfare message via our Facebook posts
- Provide advice and support to the general public on rabbit welfare matters
- To be open and transparent in what we do
- To enjoy, love and respect the rabbits in our care

All the Trustees declare and respond to the Charity Commission guidance on public benefit.

Achievements

In its milestone 10th year, the charity has undergone many changes. Unfortunately, along with a significant drop in income, we had major expenditure, with the building project to move SNORS to new location. For the first time ever this resulted in a much larger expenditure than income, therefore decreasing out overall net assets.

The decrease in income of around £14k, is mainly attributable to a reduction in grants from the previous year, this is despite many applications being submitted. This is indicative of the tough climate charities currently face. We were however delighted to receive one grant of £1,000 from the Animal Protection Trust.

Decisions made in 2023/24 regarding investments came to fruition in this reporting year as one fixed term savings account matured allowing us to purchase infrastructure. A number of large cabins, runs, paving and electrics were installed giving the charity three fully equipped large areas, well exceeding the RWAf minimum sizes for accomodation, allowing for lots of space for enrichment for the rabbits in our care.

We received incredible support from the public again this year, however, due to the ongoing financial crisis we experienced another drop in donations of around £1.5k. Only time will tell whether the future is sustainable for SNORS and the Trustees will need to continue to manage our funds carefully.

We still have one remaining easy access savings account invested at higher interest rates than our current account provider, this is accessible should the Trustees need to draw on these funds, so as to make best use of its financial resources.

The Trustees continue to acknoweldge a lack of funds for its long term Building Fund goal of premises for the charity, and this initiative has continued to be put on permanent hold, as its not forseeable in the current climate.

We have continued to provide support to members of the public who require advice on their own rabbits with special needs, this is taking more of our time, but proving extremely rewarding.

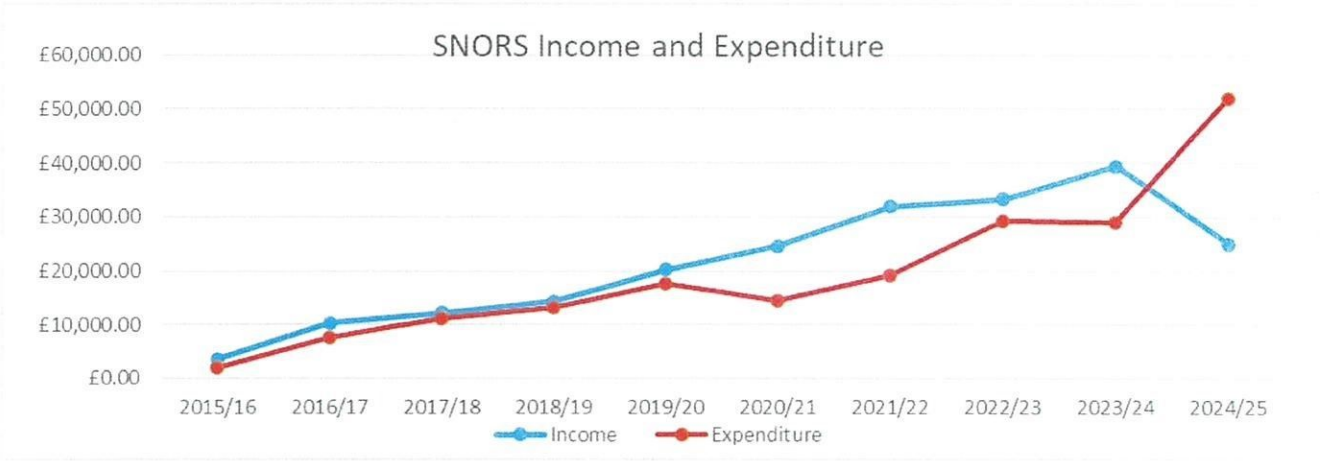
Trustees

There was no change to Trustees this finacial period.

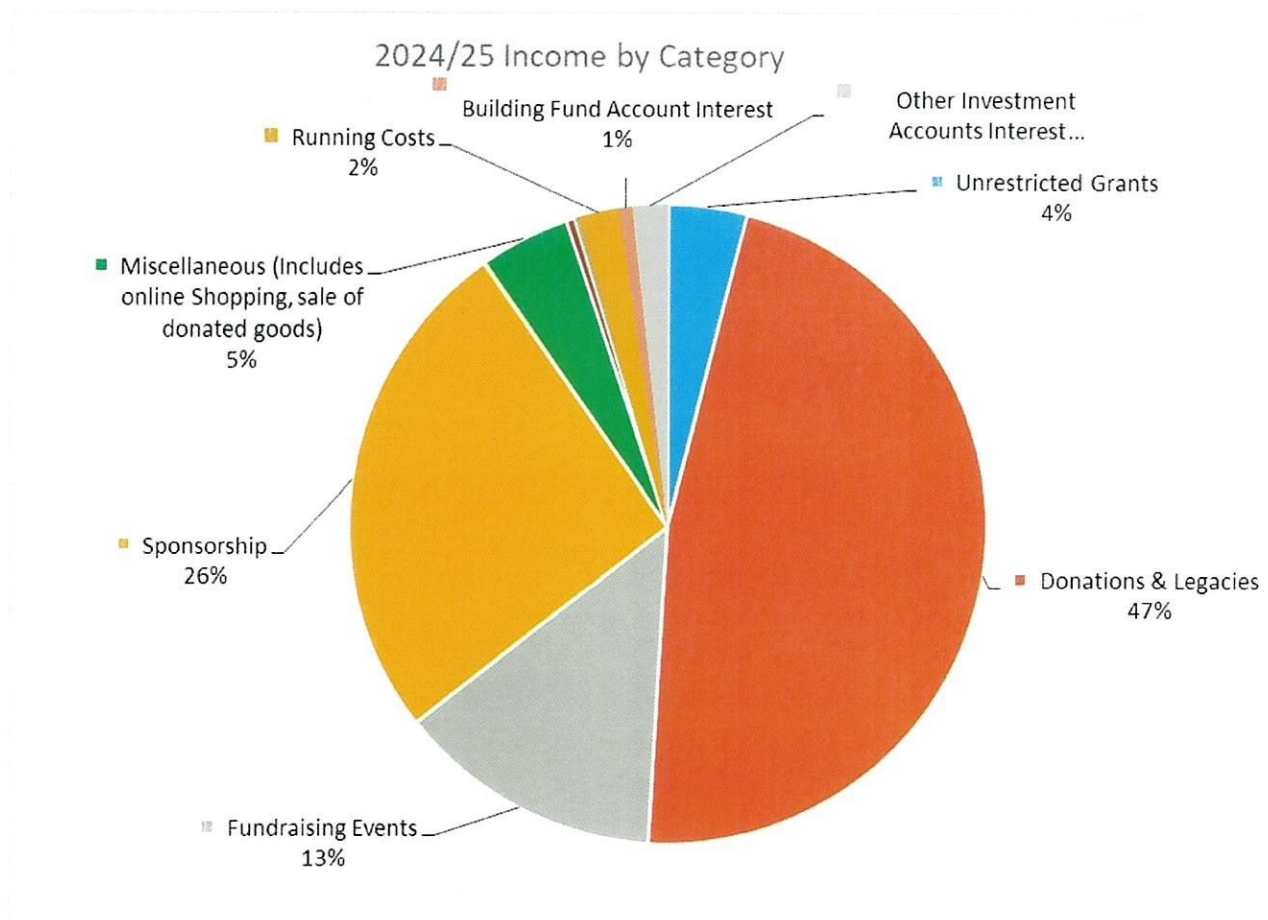
Financial Review

Financial Performance – The total income for 2024/25 was £25,412.02 including savings account Interest and the expenditure was £51,998.65 resulting in an overall net balance for the year of -£26,586.63, a deficit, which resulted in use of our maturing savings investments.

The charity’s overall net assets at the end of 2024/54 was £20,321.71 (see breakdown below).

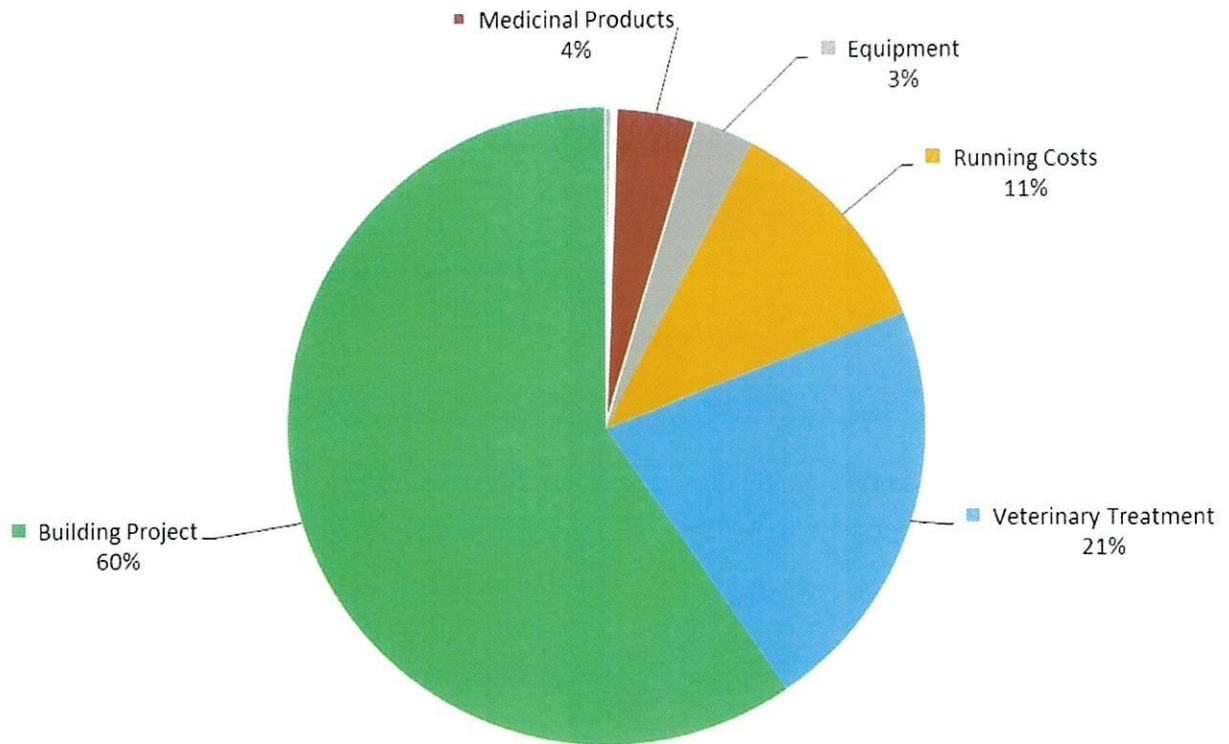


The significant drop in income from grants has had a huge impact on the funds available to SNORS this year, so Trustees have agreed to assess its income streams and identify where potential changes can be made.



The overall total expenditure for the charity changed this year from veterinary treatment, medicinal products and equipment. The building project was our most significant spend at 60%. The actual spend on veterinary care dropped from the previous year, due to keeping rabbit numbers down as we moved charity location and focussed on building the infrastructure at the new location to house the rabbits which took the majority of the Trustees and volunteers time.

2024/25 Expenditure by Category



BREAKDOWN OF FINANCES 31/3/25

Current Account Balance

£9,695.81

INCLUDES:

- UTB Savings Account 120 days' notice 1 year fixed rate ACCOUNT CLOSED

- £10,549.09 transferred back to current account on 9/7/24 (includes interest of £367.58)

Building Fund Savings Account Balance

£184.69 (£10,088.77 transferred back to current account on 26/6/24, interest total of £184.69 on the account)

UTB Savings Account 2 year fixed rate

£10,441.21 (includes interest of £441.21)

TOTAL NET ASSETS end of 2024/25

£20,321.71

We are planning to use the remaining £587 restricted funds LUSH UK charity pot scheme on tarpaulin sheets for the outdoor runs, which, due to supplier difficulties, have yet to be purchased.

We have not yet received gift aid for this financial year.

Reserves Policy –

Trustees monitor the charity's income and expenditure on a monthly basis enabling careful management of its finances by using the reserves policy. This ensures that there are sufficient reserves to continue to support the rabbits in the charity's care for the remainder of their lives.

The Trustees have agreed that £400 per rabbit will be held in reserve, we will keep this figure continuously in review. When charity funds drop near to its reserve the charity will take no additional rabbits into its care until the Trustees have reviewed its financial position. We believe this is required to maintain our high standard of care.

Section 3: Receipts and Payments Accounts

The Trustees have agreed that SNORS will prepare its accounts on a Receipts and Payments basis. This is permitted under Section 144 of the Charities Act 2011 for small charities where the gross income does not exceed £250,000.

The accounts have been completed using the Charity Commission standard proforma spreadsheet (CC16a) which provides analysis of the incoming and outgoing cash for the year 2024/25.

The Trustees believe our accounts to be a true and fair representation of the charity's income and expenditure for the year 2024/25.

Section 4: A Statement of Assets and Liabilities

Assets: Numerous items were purchased this financial year by the charity for its charitable purpose. Those purchased are listed below in full: -

Name	Purchase	Amount
Building Fund Project	2 x cabins, fencing/ level changes, paving and electrics installation. 2 large runs including peripherals	£30,972.01
Nesty Nook (Jane King)	Wooden boxes for cabin 3	£320.00
Printerland	Laser Printer	£286.80
Amazon UK	Keter storage unit for hay	£130.00
Amazon UK	Keter Storage unit for hay	£125.00
Evergreen Nebulisers Ltd	Nebuliser	£112.50
Kenwood Ltd	Oil filled radiator	£104.50
Petnap Ltd	Heatpad and 2 x covers	£74.95
V. Cookson	Rug for bunnies	£45.82
Amazon UK	2 x shires hay bale bags	£43.16
Amazon UK	Growing trays for cultivation of rabbit forage	£30.95
Switchbot	Temperature monitor for cabins	£30.59
V. Cookson	Storage trolley for medication	£30.00
Ikea Ltd	3 x small rugs	£29.00
Ikea Ltd	3 x small rugs and 2 x fleeces	£25.20
LEPRO	Camping light safety use at night	£20.88
PetNap	Metal heat pad - reconditioned.	£20.00
B&M	Washable mats	£18.00
Dunelm	2 x plastic storage boxes	£16.00
Home Bargains	Mop	£12.99
B&M	Herb containers	£12.00
B&Q	Lock for runs	£10.00
V. Cookson	Storage trolley for medication	£10.00
B&M	Cable ties	£4.00

Aldi Stores	Dustpan and brush	£3.58
Amazon UK	Bottle top waterers for cultivation of rabbit forage	£3.09

For the purpose of Charity Commission reporting, an 'asset' is an item that is going to be used over multiple years - such as computers, printers, etc.

The top 9 currently most valuable 'assets' the charity holds have been included on the annual account spreadsheet (due to space on the form). Trustees amended the way assets will depreciate, they agreed that each year an asset will depreciate by 25% of its original value, giving assets a lifespan of 4 years.

Liabilities: The charity has no listed liabilities.

Section 5: An Audit or Independent Examination of the Accounts

This is required where the charity's gross income is over £25,000. As our income for the current financial year is at £25,412.02 including interest earned on the Savings accounts) the Charity has fortunately been offered the services of Philip McGowan, who has independently examined the accounts. Philip is a Chartered Accountant who qualified in an audit and accountancy role, and has since worked in a number of roles in industry, including in the charitable sector.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Special Needs Older Rabbits Sanctuary

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1163102

Set out on pages

12-13

(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 31/03/2025.

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

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.

Signed:

Philip McGowan

Date:

15th May 2026

Name:

Philip McGowan

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

FCA

Address:

8 Lime Grove

Stapleford

Nottingham NG9 7GF

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.

Section 6: HMRC Income Tax and VAT

VAT - SNORS are not currently registered for VAT as our charitable turnover is less than £85,000.

Details below are from the Government website: -

- You must register for VAT if your [charity's VAT taxable turnover](#) (the total value of everything you sell that isn't exempt from VAT) is more than £85,000.'
- 'If everything you sell is [exempt from VAT](#), you do not have to register for VAT.'

Being registered with HMRC entitles the charity [to special VAT relief on certain products and services](#). We pay VAT at source at the on applicable products and services and take advantage of the zero rated VAT on medicinal products and medical and scientific equipment, by providing applicable suppliers with a 'declaration' confirming that we are eligible for VAT relief.

From the Government website: -

'Charities do not pay tax on [most types of income](#) as long as they use the money for [charitable purposes](#).

The small proportion of our activities which could be classed as 'charitable trading' is less than 1% of the charity's overall income. We believe this falls under paragraphs 13-15 of the small scale non charitable trading exemption, whereby the charity's annual trading turnover is less than £8,000 or 25% of its total income resources.

<https://www.gov.uk/government/publications/charities-detailed-guidance-notes/annex-iv-trading-and-business-activities-basic-principles#exemption-for-small-scale-non-charitable-trading>

SNORS sponsorship scheme currently operates within an exemption as no minimum payment is requested and there is no significant benefit provided in return for sponsorship.

We believe SNORS income is exempt from Income Tax.

SNORS carries forward significantly lower total net assets this year as a result of the building project. However, going forward does not expect any significant capital spend. These net assets have accrued with full compliance of the current tax and VAT systems.

<i>Declared as correct on behalf of the Trustees:-</i>	<i>Declared as correct on behalf of the Trustees:-</i>
Name: Christine Hamlin	Name: Sharon Weaver
Dated: 8/5/26	Dated: 8/5/26
SNORS Trustee 	SNORS Trustee & Secretary 



Special Needs Older Rabbits Sanctuary

163102

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-24

To

Period end date
31-Mar-25

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					
Medicinal Products (VAT refund)	0	-	-	-	-
Interest on Savings accounts	993	-	-	993	472
Members' Subscriptions - Sponsorship	6,455	-	-	6,455	5,011
Fundraising Events	3,380	-	-	3,380	4,542
Donations, Legacies, Unrestricted Grants	12,753	-	-	12,753	27,410
Animal Friends Insurance - Restricted	-	-	-	-	-
Sale of Donated Goods	-	-	-	-	-
Easyfundraising/ Other Income	1,155	-	-	1,155	1,022
Gift Aid Claim	-	-	-	-	1,262
Running Costs	527	-	-	527	96
Medicinal Products	114	-	-	114	-
Equipment (refund)	34	-	-	34	28
Sub total (Gross income for AR)	25,412	-	-	25,412	39,843
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,412	-	-	25,412	39,843
A3 Payments					
Cost of Charitable Activities - Veterinary Treatment	11,065	-	-	11,065	18,343
Cost of Charitable Activities - Medicinal Products	2,117	-	-	2,117	1,386
Running Costs - inc PO Box Annual Fee	5,974	-	-	5,974	6,008
Cost of Fundraising Events - postage	214	-	-	214	1,045
Cost of Charitable Activities - Equipment (see section B4)	1,553	-	-	1,553	2,174
Miscellaneous	36	-	-	36	115
Cost of Sponsorship Activities	67	-	-	67	84
Building Project	30,972	-	-	30,972	-
Sub total	£51,999	-	-	51,999	29,155
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,999	-	-	51,999	29,155
Net of receipts/(payments)	- 26,587	-	-	- 26,587	10,688
A5 Transfers between funds	46,322	587	-	46,909	36,221
A6 Cash funds last year end	19,735	587	-	20,322	46,909
Cash funds this year end					

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	Current Account Bank Balance (split into restricted and unrestricted funds)	9,109	587	-
	Building Fund Savings Account (held in account which accrues interest providing 95 days notice given for withdrawal of funds). No restrictions on access.	185	-	-
	UTB Bank 120 notice savings account	-	-	-
	UTB Bank 2 year fixed rate savings account	10,441	-	-
	Total cash funds	19,735	587	-
	(agree balances with receipts and payments account(s))		OK	OK

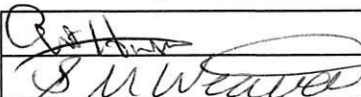
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2 outdoor cabins, paving and rabbit runs			30,972
	Wooden boxes for cabin 3			320
	Tumble Dryer			292
	Laser Printer			287
	Crate Mats			162
	Daewoo Portable Air Conditioning Unit			155
	Washing Machine			144
	Keter Storage Unit			130
	Keter Storage Unit			125

	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
	Chris Hamlin	08/05/2026
	Sharon Weaver	08/05/2026

SPECIAL NEEDS OLDER RABBITS SANCTUARY

England & Wales - Charity number 1163102

Accounts



Special Needs Older Rabbits Sanctuary

Registered Charity 1163102

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SNORS ANNUAL REPORT STATEMENT 2023/24

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Section 6: HMRC Income Tax and VAT

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Section 2: Trustees Annual Report 2032/24

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- To give end of life love, care and companionship to rabbits in need of an experienced home environment which would otherwise not be re-homeable
- Only re-home from reputable rescues (we are unable to take rabbits from the general public)
- Ensure rabbits are given appropriate and prompt medical treatment by a qualified veterinarian
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- Provide advice and support to the general public on rabbit welfare matters
- To be open and transparent in what we do
- To enjoy, love and respect the rabbits in our care

All the Trustees declare and respond to the Charity Commission guidance on public benefit.

Achievements

In its 9th year, the charity has had an increase in its income of around £6k, and its expenditure remained the same which was good news for SNORS.

We received grants from three sources. Two from Animal Friends Insurance and two from Animal Protection Trust. We also received a grant from Paypal Giving Fund for taking part in One Tap Big Impact campaign. Our grants total was over £13k. This enabled the charity to make some important decisions regarding investing for its future.

We received incredible support from the public again this year, however, due to the ongoing financial crisis we experienced a significant drop in income of around £4k, which is considerable. This is definitely a worry for SNORS going forwards and we will need to manage our funds carefully in the future.

This income stability for the charity enabled it to make some medium term investments, moving £20k to charity savings accounts where interest rates were higher than the Building Fund savings account, so as to make best use of its financial resources. The Trustees acknowledged that these funds are likely to be needed for charities veterinary and running costs in the future. So, the long term Building Fund goal of premises for the charity have been put on permanent hold, as its not foreseeable in the current climate.

We have continued to provide support to members of the public who require advice on their own rabbits with special needs, this is taking more of our time, but proving extremely rewarding.

Trustees

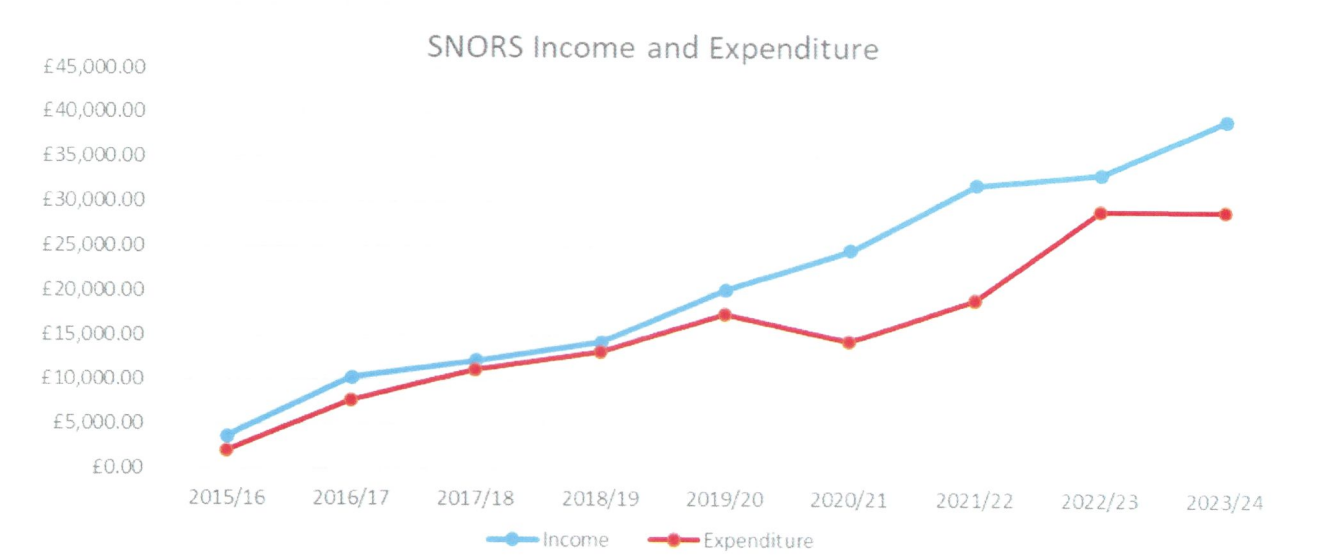
There was no change to Trustees this financial period.

Financial Review

Financial Performance – The total income for 2023/24 was £39,842.64 including Savings account Interest and the expenditure was £29,155.17. The overall net balance being £10,687.47.

£20,000 of our funds has been transferred from the Building Fund to a higher rate savings account.

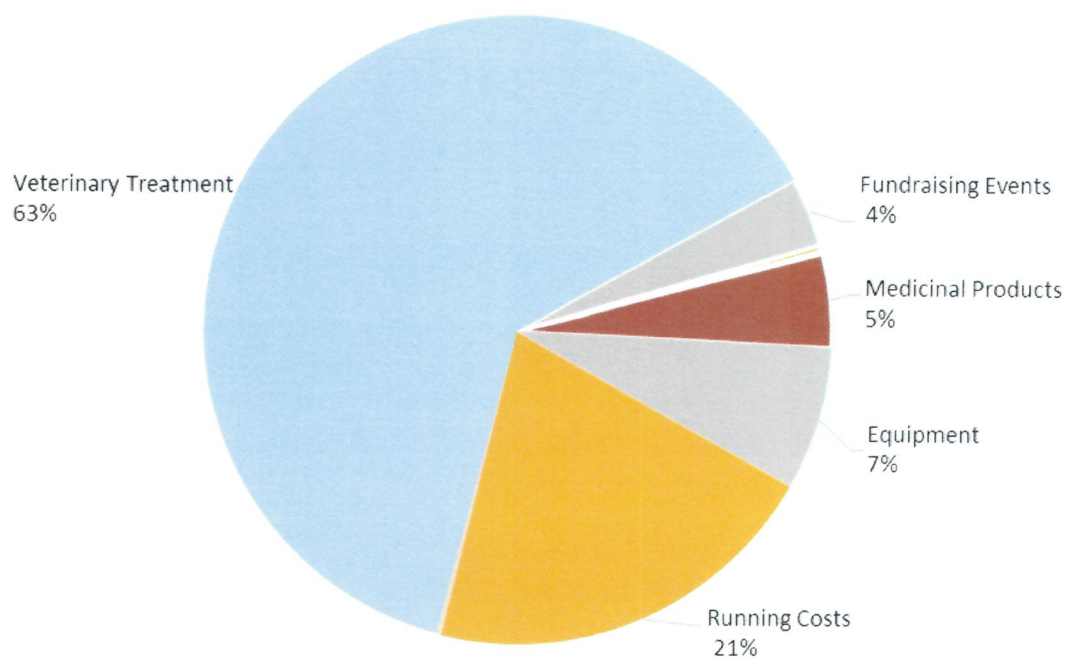
The charity’s overall net assets at the end of 2023/24 was £46,908.34* (see breakdown below).



The charity was extremely fortunate to have a significant increase in funding from grants compared to previous years, accounting for over 35% of its income, however there was only 34% of its income in donations compared to 54% the previous year. This is concerning for the charity, as relying on grants is a huge risk.

The overall total costs incurred for veterinary treatment, medicinal products and equipment was 75% of total expenditure. Veterinary costs appear to have stabilised and are similar to the previous year.

2023/24 Expenditure by Category



BREAKDOWN OF FINANCES 31/3/24

Current Account Balance	£ 16,638.06
Transfer to Building Fund Savings Account	£0
Building Fund Savings Account	£10,088.77 (£20k from account transferred to UTB see below). Includes interest of £290.92
Interest Accrued on Building Fund Savings	£10,181.51 (includes interest of £181.51)
UTB Savings Account 120 days’ notice	£10,000.00
UTB Savings Account 2 year fixed rate	
TOTAL NET ASSETS end of 2023/24	£46,908.34

We are planning to use the remaining £587 restricted funds LUSH UK charity pot scheme on tarpaulin sheets for the outdoor runs, which, due to supplier difficulties, have yet to be purchased.

We received £1261.94 gift aid claim this financial year.

Reserves Policy –

Trustees monitor the charity's income and expenditure on a monthly basis enabling careful management of its finances by using the reserves policy. This ensures that there are sufficient reserves to continue to support the rabbits in the charity's care for the remainder of their lives.

The Trustees have agreed that £400 per rabbit will be held in reserve, we will keep this figure continuously in review. When charity funds drop near to its reserve the charity will take no additional rabbits into its care until the Trustees have reviewed its financial position. We believe this is required to maintain our high standard of care.

Section 3: Receipts and Payments Accounts

The Trustees have agreed that SNORS will prepare its accounts on a Receipts and Payments basis. This is permitted under Section 144 of the Charities Act 2011 for small charities where the gross income does not exceed £250,000.

The accounts have been completed using the Charity Commission standard proforma spreadsheet (CC16a) which provides analysis of the incoming and outgoing cash for the year 2023/24.

The Trustees believe our accounts to be a true and fair representation of the charity's income and expenditure for the year 2023/24.



Special Needs Older Rabbits Sanctuary		1163162	
Receipts and payments accounts			
For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24

CC16a

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					
Medicinal Products (VAT refund)	-	-	-	-	-
Interest on Savings accounts	472	-	-	472	69
Members' Subscriptions - Sponsorship	5,011	-	-	5,011	4,347
Fundraising Events	4,542	-	-	4,542	4,236
Donations, Legacies, Unrestricted Grants	27,410	-	-	27,410	21,993
Animal Friends Insurance - Restricted	-	-	-	-	-
Sale of Donated Goods	-	-	-	-	1,261
Easyfundraising/ Other Income	1,022	-	-	1,022	-
Gift Aid Claim	1,262	-	-	1,262	1,300
Running Costs	96	-	-	-	-
Medicinal Products	-	-	-	-	-
Equipment (refund)	28	-	-	28	134
Sub total (Gross income for AR)	39,843	-	-	39,843	33,340
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,843	-	-	39,843	33,340
A3 Payments					
Cost of Charitable Activities - Veterinary Treatment	18,343	-	-	18,343	19,016
Cost of Charitable Activities - Medicinal Products	1,386	-	-	1,386	1,432
Running Costs - inc PO Box Annual Fee	6,008	-	-	6,008	5,209
Cost of Fundraising Events - postage	1,045	-	-	1,045	618
Cost of Charitable Activities - Equipment (see section B4)	2,174	-	-	2,174	2,429
Cost of Charitable Activities - Computer Software	30	-	-	30	31
Miscellaneous including Sale of Donated Goods, VAT sales	85	-	-	85	457
Cost of Sponsorship Activities	84	-	-	84	25
Animal Friends Insurance - Restricted	-	-	-	-	-
Sub total	£29,155	-	-	29,155	29,217
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,155	-	-	29,155	29,217
Net of receipts/(payments)	10,688	-	-	10,688	4,123
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,634	587	-	36,221	32,098
Cash funds this year end	46,322	587	-	46,909	36,221

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

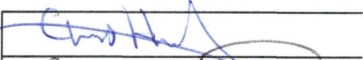
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account Bank Balance (split into restricted and unrestricted funds)	16,051	587	-
	Building Fund Savings Account (held in account which accrues interest providing 95 days notice given for withdrawal of funds). No restrictions on access.	10,089	-	-
	UTB Bank 120 notice savings account	10,182		
	UTB Bank 2 year fixed rate savings account	10,000	-	-
	Total cash funds (agree balances with receipts and payments account(s))	46,322	587	-
		OK	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	None		-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Tumble Dryer			389
	Washing Machine			287
	Air Conditioning Unit			232
	Perspex sheets			150
	Posturpal covers x 3			149
	Hay Storage Unit			126
	Light Therapy Wand			113
	Clear Tarpaulins x 5			112
	Folding Puppy Pens x 2			83

	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
		Chris Hamlin	24/01/2025
		Sharon Weaver	24/01/2025

Section 4: A Statement of Assets and Liabilites

Assets: Numerous items were purchased this financial year by the charity for its charitable purpose. Those purchased are listed below in full: -

AO	Tumble Dryer for drying rabbit bedding	£389.00
GOR PETS	Crate mats x 8	£216.00
PLASTIC SHEET	Perspex Sheets for Walls and Door	£150.30
PETLIFE INTERNATIONAL	Posturpal Covers x 3	£149.30
KETER UK	Outdoor Hay storage unit	£126.00
AMAZON	Incontinence sheets x 6	£85.37
AMAZON	Folding puppy pens x 2	£83.85
AMAZON	Cat tunnels x 4	£72.16
AMAZON	Incontinence sheets x 2	£59.96
AMAZON	Storage boxes for accounts x 3	£53.94
AMAZON	Waterproof mats x 2	£50.98
AMAZON	Hay pop up storage bags x 2	£45.98
EUROFIT DIRECT	Bar Latches for runs x 2	£41.75
AMAZON	Fold up play pens x 2	£39.95
DUNELM	Rugs and Mats	£39.00
IKEA LTD	Rugs and mats	£37.00
AMAZON	Mesh for gates	£36.20
AMAZON	Incontinence Sheets x 2	£36.04
IKEA LTD	Plastic Storage boxes	£36.00
AMAZON	Hay storage pop up bags x 2	£35.98
Izettle Merchant Services	Izettle device	£34.80
AMAZON	Herb drying Racks x 2	£31.98
AMAZON	Pet heat pad	£30.39
Ryman	Storage boxes for accounts x 3	£29.94
AMAZON	Electric heat mat	£29.74
AMAZON	Pop up hay storage bags x 3	£27.00

AMAZON	Pet hairdryer	£27.00
AMAZON	Fly zapper	£25.99
AMAZON	Cat tunnel	£25.19
Facebook Marketplace	Pet Carrier (used)	£25.00
AMAZON	Taupaulin	£18.99
AMAZON	Pet Camera	£18.09
AMAZON	Top and Tail bowl x 2	£16.98
AMAZON	Fly mesh for door screen	£14.99
AMAZON	Pet bowls	£11.96
AMAZON	Magnetic tape for fly screen	£10.79
HOME BARGAINS	Throws x 2	£7.98
AMAZON	Wipe Board	£2.75

For the purpose of Charity Commission reporting, an 'asset' is an item that is going to be used over multiple years - such as computers, printers, etc.

The top 9 currently most valuable 'assets' the charity holds have been included on the annual account spreadsheet (due to space on the form). Trustees amended the way assets will depreciate, they agreed that each year an asset will depreciate by 25% of its original value, giving assets a lifespan of 4 years.

Liabilities: The charity has no listed liabilities.

Section 5: An Audit or Independent Examination of the Accounts

This is required where the charity's gross income is over £25,000. As our income for the current financial year is at £39,842.64 (including interest earned on the Savings accounts) the Charity has fortunately been offered the services of Philip McGowan, who has independently examined the accounts. Philip is a Chartered Accountant who qualified in an audit and accountancy role, and has since worked in a number of roles in industry, including in the charitable sector.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Special Needs Older Rabbits Sanctuary

On accounts for the year
ended

31st March 2024

Charity no
(if any) 1163102

Set out on pages

6 - 7

(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 **31/03/2024**.

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

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.

Signed:

Philip McGowan

Date: 23/01/2025

Name:

Philip McGowan

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

FCA

Address:

8 Lime Grove

Nottingham

NG9 7GF

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.

Section 6: HMRC Income Tax and VAT

VAT - SNORS are not currently registered for VAT as our charitable turnover is less than £85,000.

Details below are from the Government website: -

- You must register for VAT if your [charity's VAT taxable turnover](#) (the total value of everything you sell that isn't exempt from VAT) is more than £85,000.'
- 'If everything you sell is [exempt from VAT](#), you do not have to register for VAT.'

Being registered with HMRC entitles the charity [to special VAT relief on certain products and services](#). We pay VAT at source at the on applicable products and services and take advantage of the zero rated VAT on medicinal products and medical and scientific equipment, by providing applicable suppliers with a 'declaration' confirming that we are eligible for VAT relief.

From the Government website: -

'Charities do not pay tax on [most types of income](#) as long as they use the money for [charitable purposes](#).

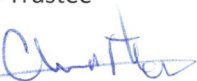
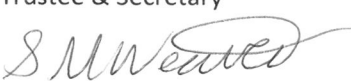
The small proportion of our activities which could be classed as 'charitable trading' is less than 1% of the charity's overall income. We believe this falls under paragraphs 13-15 of the small scale non charitable trading exemption, whereby the charity's annual trading turnover is less than £8,000 or 25% of its total income resources.

<https://www.gov.uk/government/publications/charities-detailed-guidance-notes/annex-iv-trading-and-business-activities-basic-principles#exemption-for-small-scale-non-charitable-trading>

SNORS sponsorship scheme currently operates within an exemption as no minimum payment is requested and there is no significant benefit provided in return for sponsorship.

We believe SNORS income is exempt from Income Tax.

SNORS carries forward total net assets of £46,908.34 which has accrued with full compliance of the current tax and VAT systems.

Declared as correct on behalf of the Trustees:-	Declared as correct on behalf of the Trustees:-
Name: Chris Hamlin	Name: Sharon Weaver
Dated: 24/1/25	Dated: 24/1/25
SNORS Trustee 	SNORS Trustee & Secretary 

SPECIAL NEEDS OLDER RABBITS SANCTUARY

England & Wales - Charity number 1163102

Accounts



Special Needs Older Rabbits Sanctuary

Registered Charity 1163102

PO Box 1269

Warrington

WA1 9GD

www.snors.co.uk

Email: Snors_enquiries@yahoo.com

SNORS ANNUAL REPORT STATEMENT 2022/23

Table of Contents

Section 1: Charity Commission Reporting Requirements

Section 2: Trustees Annual Report 2022/23

Section 3: Receipts and Payments Accounts

Section 4: A Statement of Assets and Liabilities

Section 5: An Audit or Independent Examination of the Accounts

Section 6: HMRC Income Tax and VAT

Section 1: Charity Commission Reporting Requirements

Special Needs Older Rabbits Sanctuary is a Charitable Incorporated Organisation (CIO). Charities are required to prepare and return the following information annually to the Charity Commission: -

- Trustees Annual Report – prepared by Trustees
- Receipts and Payments Accounts – prepared by Trustees
- A Statement of Assets and Liabilities – prepared by Trustees
- An Audit or Independent Examination of the Accounts

Section 2: Trustees Annual Report 2022/23

Charitable Objectives

For the public benefit to relieve the suffering and distress of older and special needs rabbits in need of special care and attention by reason of sickness, neglect and mistreatment and in particular to provide an end of life sanctuary for the reception, care and treatment of such animals and to educate the public in their care throughout England and Wales.

Main Activities/ Objectives

The Charity was formed in April 2015 and registered with the Charity Commission in August 2015.

- To give end of life love, care and companionship to rabbits in need of an experienced home environment which would otherwise not be re-homeable
- Only re-home from reputable rescues (we are unable to take rabbits from the general public)
- Ensure rabbits are given appropriate and prompt medical treatment by a qualified veterinarian
- Not to allow suffering and ensure that once our rabbits have no quality of life, with veterinary agreement, we will have them humanely put to sleep
- Only take in rabbits where space and funds allow
- Actively fundraise to cover our veterinary costs
- Communicate the rabbit welfare message via our Facebook posts
- Provide advice and support to the general public on rabbit welfare matters
- To be open and transparent in what we do
- To enjoy, love and respect the rabbits in our care

All the Trustees declare and respond to the Charity Commission guidance on public benefit.

Achievements

In its eighth year, the charity has had a small increase in its income of £1.3k, however finally the cost of living crisis has had a significant impact on the charity and expenditure increased by 53%, primarily due to increased veterinary costs.

We have received incredible support from the public, other charities and from the corporate sector. The biggest source of our income is from the public in the form of donations, legacies and from our sponsorship scheme, this makes up almost 70% of our income. We are incredibly grateful to have received £4k unrestricted grants from 2 different sources, Animal Protection Trust and Ecclesiastical (administered by Charities Trust). These grants have

helped tremendously and have helped us to ease the pressure on the charity due to the cost of living crisis and constituted 12% of our income.

A small amount of our funds were transferred to The Building Fund. However, the Trustees have been forced to acknowledge that these funds maybe needed to support the charities veterinary and running costs in the future. As the fund is unlikely to grow to the figure of £400k within the next 10 years, the aspirational figure needed to purchase property and land, the goal of property ownership by the charity, may not be achievable within the lifetime of individuals currently operating the charity, this is indeed the charity's biggest risk. The charity will seek guidance from the Charity Commission on this matter and will continue to make the best decisions to continue operating and supporting special needs rabbits going forward.

We have continued to provide support to members of the public who require advice on their own rabbits with special needs, this is taking more of our time, but proving extremely rewarding.

Trustees

We would like to say thank you to Sally Hibbert for her significant support as Trustee. Sally has sadly stepped down due to other commitments, we wish her well in her future endeavours.

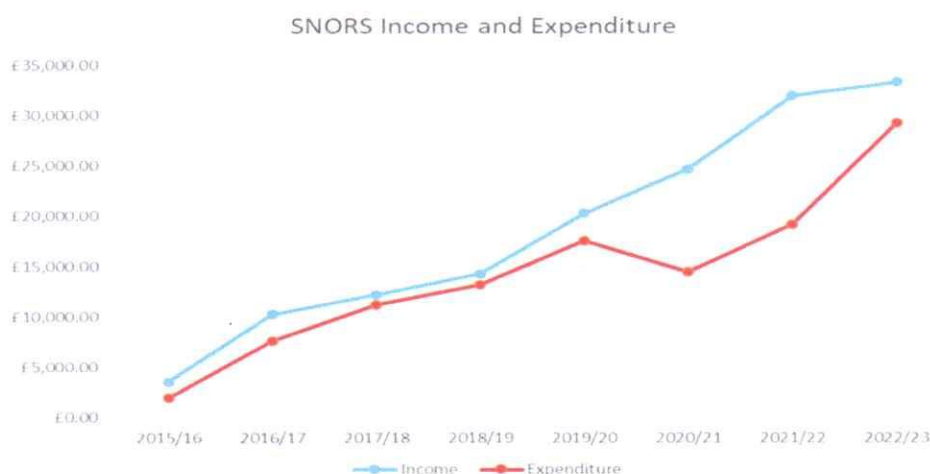
The following is a summary of the changes in Trustees and their roles.

Trustee Name	Role	Role from	Role to
Sally Hibbert	Trustee	26/12/21	30/9/23

Financial Review

Financial Performance – The total income for 2022/23 was £33,340.01 including Building Fund Interest and the expenditure was £29,217.17. The overall net balance being £4,122.84 which is significantly less than previous years. Some of our funds have been transferred to the building fund, although less than the previous year (see below).

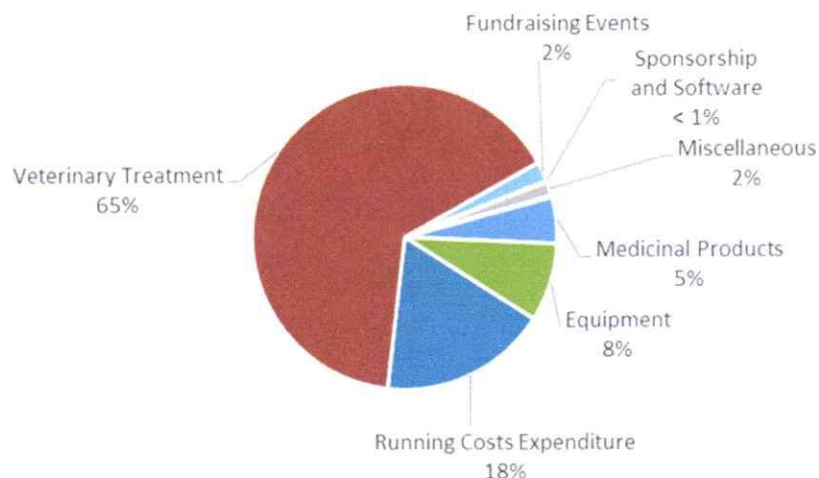
The charity's overall net assets at the end of 2022/23 was £36,220.87* (see breakdown below).



The charity was extremely fortunate to have an increase in funding from grants and donations compared to previous years, accounting for over 64% of its income, however this is coupled with another decrease in income from fundraising events, which is understandable with the cost of living crisis.

The overall total costs incurred for veterinary treatment, medicinal products and equipment was 78% of total expenditure which is slightly higher than previous years. The most significant increase has been in veterinary care which has almost doubled. We have been cautious with running costs and have managed to keep them at a similar level to previous years.

2022/23 Expenditure by Category



- Fundraising Events
- Sponsorship
- Miscellaneous (Includes online Shopping, sale of donated goods)
- Software Expenditure
- Medicinal Products
- Equipment
- Running Costs Expenditure
- Veterinary Treatment

BREAKDOWN OF FINANCES

Current Account Balance	£ 6,423.02
Transfer to Building Fund Savings Account	£5725.43
Building Fund Savings Account c/f from previous year	£24,003.17
Interest Accrued on Building Fund Savings	£69.25
	(Building Fund Total end of 2022/23 £29,797.85)
TOTAL NET ASSETS end of 2022/23	£36,220.87

We were not able to make use of the restricted funds grant for the rabbit run roof project provided by the LUSH UK charity pot scheme. There is still £587 remaining to be spent on tarpaulin sheets for the outdoor runs, which, due to supplier difficulties, have yet to be purchased.

We received £1,300.03 gift aid claim this financial year.

Reserves Policy –

Trustees monitor the charity's income and expenditure on a monthly by basis enabling careful management of its finances by using the reserves policy. This ensures that there are sufficient reserves to continue to support the rabbits in the charity's care for the remainder of their lives.

The Trustees have agreed that £400 per rabbit will be held in reserve, we will keep this figure continuously in review. When charity funds drop near to its reserve the charity will take no additional rabbits into its care until the Trustees have reviewed its financial position. We believe this is required to maintain our high standard of care.

Section 3: Receipts and Payments Accounts

The Trustees have agreed that SNORS will prepare its accounts on a Receipts and Payments basis. This is permitted under Section 144 of the Charities Act 2011 for small charities where the gross income does not exceed £250,000.

The accounts have been completed using the Charity Commission standard proforma spreadsheet (CC16a) which provides analysis of the incoming and outgoing cash for the year 2022/23.

The Trustees believe our accounts to be a true and fair representation of the charity's income and expenditure for the year 2022/23.



Special Needs Older Rabbits Sanctuary

1151102

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-22

To

Period end date
31-Mar-23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Medicinal Products (VAT refund)	-	-	-	-	-
Interest on Building Fund Savings account	69	-	-	69	14
Members' Subscriptions - Sponsorship	4,347	-	-	4,347	3,677
Fundraising Events	4,236	-	-	4,236	5,023
Donations, Legacies, Unrestricted Grants	21,993	-	-	21,993	20,105
Animal Friends Insurance - Restricted	-	-	-	-	600
Sale of Donated Goods	1,261	-	-	1,261	68
Easyfundraising/ Other Income	-	-	-	-	1,129
Gif Aid Claim	1,300	-	-	1,300	999
Medicinal Products	-	-	-	-	226
Equipment (refund)	134	-	-	134	117
Sub total (Gross income for AR)	33,340	-	-	33,340	31,958
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,340	-	-	33,340	31,958
A3 Payments					
Cost of Charitable Activities - Veterinary Treatment	19,016	-	-	19,016	9,665
Cost of Charitable Activities - Medicinal Products	1,432	-	-	1,432	1,588
Running Costs - inc PO Box Annual Fee	5,209	-	-	5,209	4,059
Cost of Fundraising Events - postage	618	-	-	618	343
Cost of Charitable Activities - Equipment (see section B4)	2,429	-	-	2,429	2,743
Cost of Charitable Activities - Computer Software	31	-	-	31	23
Miscellaneous including Sale of Donated Goods	457	-	-	457	-
Cost of Sponsorship Activities	25	-	-	25	121
Animal Friends Insurance - Restricted	-	-	-	-	600
Sub total	29,217	-	-	29,217	19,143
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,217	-	-	29,217	19,143
Net of receipts/(payments)	4,123	-	-	4,123	12,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,511	587	-	32,098	19,283
Cash funds this year end	35,634	587	-	36,221	32,098

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	Current Account Bank Balance (split into restricted and unrestricted funds)	5,836	587	-
	Building Fund Savings Account (held in account which accrues interest providing 95 days notice given for withdrawal of funds). No restrictions on access.	29,798	-	-
		-	-	-
	Total cash funds	35,634	587	-

(agree balances with receipts and payments
account(s))

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Daewoo Portable Air Conditioner Unit			309
	Washing machine			287
	Photizo LED Light therapy wand			150
	Clear Tarps for Inkys run			112
	1 large posturepal memory foam mat			89
	1 large posturepal memory foam mat			88
	DeLonghi Radia S Oil Filled Radiator			87
	Flooring for rabbit run			71
	Dell laptop			69

	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
	Carol Seddon	27/01/2023
	Sharon Weaver	27/01/2023

Section 4: A Statement of Assets and Liabilities

Assets: Numerous items were purchased this financial year by the charity for its charitable purpose. Those purchased are listed below in full: -

WRABBIT	Multiple pairs of rabbit hock socks	£357.00
VIEWCLICKBUY	Daewoo Portable Air Conditioner Unit	£309.00
One Two Hop	Multiple pairs of rabbit hock socks	£267.32
Danetre Health Pro	LED Light therapy wand	£150.00
BESTWAY WHOLESALE	10 ceramic bowls and some hay	£108.26
PETLIFE INTERNATIONAL	1 large memory foam mat	£89.46
PETLIFE INTERNATIONAL	1 x Posturepal mat	£87.92
BuysBest	DeLonghi Radia S Oil Filled Radiator	£86.88
DISCOUNT CARPETS	Flooring for run	£71.00
LITTLE FIELDS FARM	Multiple hay bags	£59.28
Amazon Marketplace	10 Pairs of clogs refund for purchase - for disease control	£52.49
Adam Woodward	Private purchase of 2 x large travel carriers	£45.00
Amazon Marketplace	1 echo dot for rabbit room music	£42.57
Amazon Marketplace	2 garden tidy litter trays donated to polish rabbit rescue	£42.50
Amazon Marketplace	2 garden tidy litter trays donated to polish rabbit rescue	£42.48
Amazon Marketplace	Solar panel and fan for run	£36.57
Amazon Marketplace	1 pet cctv camera	£28.99
Amazon Marketplace	1 pet cctv camera	£24.64
Amazon Marketplace	4 incontinence pads for disabled rabbits	£23.75
Amazon Marketplace	1 pet cctv camera	£23.19
Amazon Marketplace	1 pet cctv camera	£23.19
Amazon Marketplace	2 pack of outdoor lights for rabbit run	£23.19
Amazon.co.uk	Bissell Natural Sweep Carpet Sweeper	£22.99
DUNELM LTD	8 fleece throws	£22.40
Amazon Marketplace	1 pet cctv camera	£21.74
Amazon Marketplace	Cat Tunnel toy	£18.99

Amazon Marketplace	2 washable seat pads for disabled rabbits	£18.24
Amazon Marketplace	1 echo dot for rabbit room music	£16.99
PAYPAL	Window Kit for rabbit air conditioning unit	£14.99
Amazon Marketplace	2 x desk fans for rabbits	£12.98
Amazon Marketplace	2 memory foam mats	£12.00
Amazon Marketplace	Ear picks for disabled rabbits	£11.97
Amazon Marketplace	Outdoor thermometer for rabbit run	£10.95
Amazon Marketplace	Digital Thermometer for Rabbit Run	£10.95
Amazon Marketplace	Batteries for outdoor rabbit run lights	£10.30
Amazon Marketplace	Sweeper for rabbit room	£4.99
Amazon Marketplace	Specialist toe nail clippers for poppy	£3.98

For the purpose of Charity Commission reporting, an 'asset' is an item that is going to be used over multiple years - such as computers, printers, etc.

The top 9 currently most valuable 'assets' the charity holds have been included on the annual account spreadsheet (due to space on the form). Trustees agreed the value of assets will depreciate by 50% per year (of the previous years value).

Liabilities: The charity has no listed liabilities.

Section 5: An Audit or Independent Examination of the Accounts

This is required where the charity's gross income is over £25,000. As our income for the current financial year is at £33,340.01 (including interest earned on the Building Fund Savings account) the Charity has fortunately been offered the services of Philip McGowan, who has independently examined the accounts. Philip is a Chartered Accountant who qualified in an audit and accountancy role, and has since worked in a number of roles in industry, including in the charitable sector.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Special Needs Older Rabbit Sanctuary

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1163102

Set out on pages

6 - 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**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 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Philip McGowan

Date:

24th January 2024

Name:

Philip McGowan

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

FCA

Address:

8 Lime Grove

Nottingham

NG9 7GF

Only complete if the examiner needs to highlight 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.

Section 6: HMRC Income Tax and VAT

VAT - SNORS are not currently registered for VAT as our charitable turnover is less than £85,000.

Details below are from the Government website: -

- You must register for VAT if your [charity's VAT taxable turnover](#) (the total value of everything you sell that isn't exempt from VAT) is more than £85,000.'
- 'If everything you sell is [exempt from VAT](#), you do not have to register for VAT.'

Being registered with HMRC entitles the charity [to special VAT relief on certain products and services](#). We pay VAT at source at the on applicable products and services and take advantage of the zero rated VAT on medicinal products and medical and scientific equipment, by providing applicable suppliers with a 'declaration' confirming that we are eligible for VAT relief.

Income Tax – SNORS had been requested by HMRC to submit a corporation tax payment for the period 2022/23. On 31st December a nil return was submitted, prior to the full report and accounts being available to submit.

From the Government website: -

'Charities do not pay tax on [most types of income](#) as long as they use the money for [charitable purposes](#).

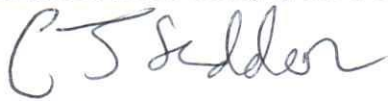
The small proportion of our activities which could be classed as 'charitable trading' is less than 1% of the charity's overall income. We believe this falls under paragraphs 13-15 of the small scale non charitable trading exemption, whereby the charity's annual trading turnover is less than £8,000 or 25% of its total income resources.

<https://www.gov.uk/government/publications/charities-detailed-guidance-notes/annex-iv-trading-and-business-activities-basic-principles#exemption-for-small-scale-non-charitable-trading>

SNORS sponsorship scheme currently operates within an exemption as no minimum payment is requested and there is no significant benefit provided in return for sponsorship.

We believe SNORS income is exempt from Income Tax.

SNORS carries forward total net assets of £36,220.87 which has accrued with full compliance of the current tax and VAT systems.

Declared as correct on behalf of the Trustees:- 	Declared as correct on behalf of the Trustees:- 
Name: Carol Seddon	Name: Sharon Weaver
Dated: 27/1/24	Dated: 27/1/24
SNORS Trustee & Chairperson	SNORS Trustee & Secretary

SPECIAL NEEDS OLDER RABBITS SANCTUARY

England & Wales - Charity number 1163102

Accounts



Special Needs Older Rabbits Sanctuary

Registered Charity 1163102

PO Box 1269

Warrington

WA1 9GD

www.snors.co.uk

Email: Snors_enquiries@yahoo.com

SNORS ANNUAL REPORT STATEMENT 2021/22

Table of Contents

Section 1: Charity Commission Reporting Requirements

Section 2: Trustees Annual Report 2021/22

Section 3: Receipts and Payments Accounts

Section 4: A Statement of Assets and Liabilities

Section 5: An Audit or Independent Examination of the Accounts

Section 1: Charity Commission Reporting Requirements

Special Needs Older Rabbits Sanctuary is a Charitable Incorporated Organisation (CIO). Charities are required to prepare and return the following information annually to the Charity Commission: -

- Trustees Annual Report – prepared by Trustees
- Receipts and Payments Accounts – prepared by Trustees
- A Statement of Assets and Liabilities – prepared by Trustees
- An Audit or Independent Examination of the Accounts

Section 2: Trustees Annual Report 2021/22

Charitable Objectives

For the public benefit to relieve the suffering and distress of older and special needs rabbits in need of special care and attention by reason of sickness, neglect and mistreatment and in particular to provide an end of life sanctuary for the reception, care and treatment of such animals and to educate the public in their care throughout England and Wales.

Main Activities/ Objectives

The Charity was formed in April 2015 and registered with the Charity Commission in August 2015.

- To give end of life love, care and companionship to rabbits in need of an experienced home environment which would otherwise not be re-homeable
- Only re-home from reputable rescues (we are unable to take rabbits from the general public)
- Ensure rabbits are given appropriate and prompt medical treatment by a qualified veterinarian
- Not to allow suffering and ensure that once our rabbits have no quality of life, with veterinary agreement, we will have them humanely put to sleep
- Only take in rabbits where space and funds allow
- Actively fundraise to cover our veterinary costs
- Communicate the rabbit welfare message via our Facebook posts
- Provide advice and support to the general public on rabbit welfare matters
- To be open and transparent in what we do
- To enjoy, love and respect the rabbits in our care

All the Trustees declare and respond to the Charity Commission guidance on public benefit.

Achievements

In its seventh year, the charity has had an increase in income of £7k from the previous year, this is despite the cost of living crisis. We have received incredible support from the public and a number of individuals and charities. We are incredibly grateful to have received £8k in total from grants from 5 different organisations:- Animal Protection Trust, Farplace Animal Rescue; Ecclesiastical (administered by Charities Trust); Animal Friends Insurance and Animal Canopy. These grants have helped tremendously when our bank balance approached our reserve level and meant we were able to continue to take special needs rabbits from rescues, which were under immense pressure.

Our increased income has therefore allowed us to continue to operate and help many more rabbits, some of which had significant medical needs and associated cost, it allowed us to continue to do our very best for the rabbits in our care and operate within our financial means.

Due to this success we were delighted to be able to significantly develop our plans towards a long term future for SNORS with our Building Fund.

We were also able to recruit regular volunteers which have taken significant strain off the charity and allowed us to focus on animal management.

With new trustees on board we were able to place more structure and accountability around the charity with the development of Code of Conduct and Complaints policies.

We have continued to provide support to members of the public who require advice on their own rabbits with special needs, this is taking more of our time, but proving extremely rewarding.

Trustees

We are delighted to welcome a new trustee on board. Holly has an educational management background, a passion for rabbits, and a drive to help the charity achieve its ambition to move to larger premises.

We now have 5 amazing trustees which bring together a wealth of knowledge in rabbits, and a passion and determination to make SNORS a success.

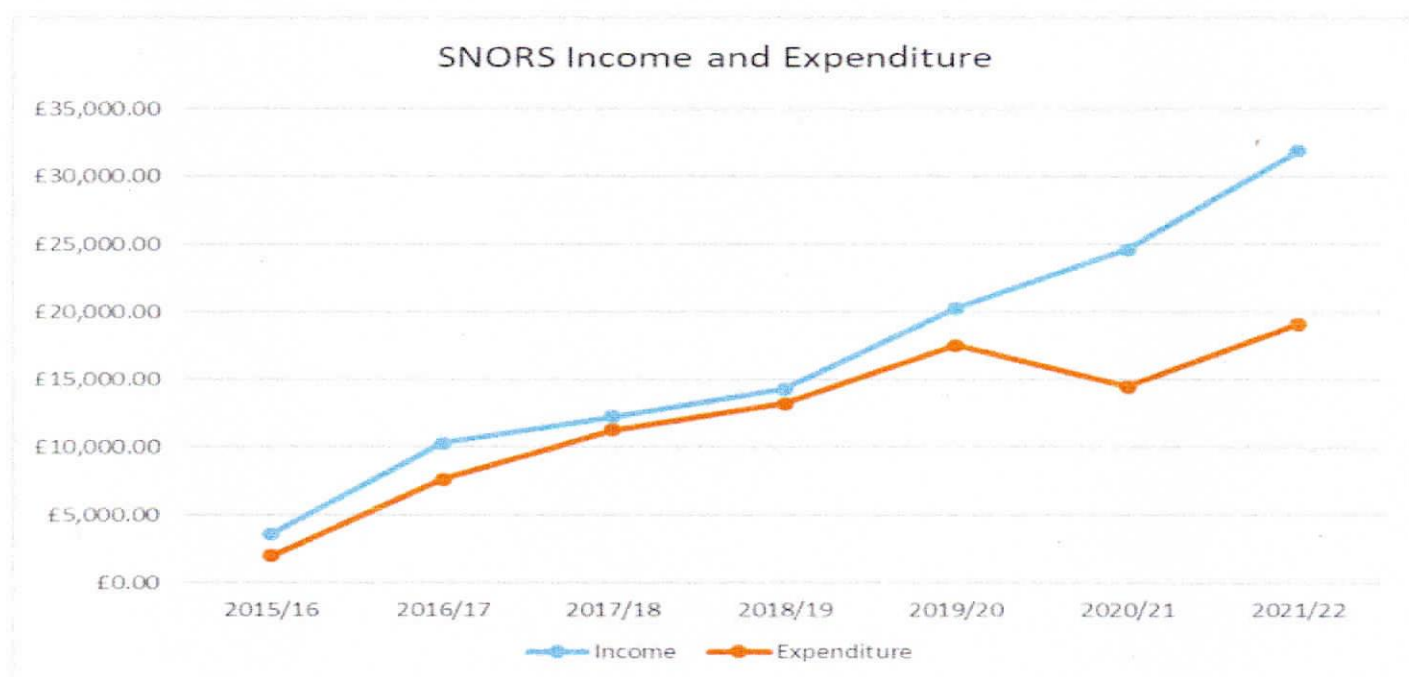
The following is a summary of the changes in Trustees and their roles.

Trustee Name	Role	Role from	Role to
Holly Bowman	Trustee	25/6/22	To Date

Financial Review

Financial Performance – The total income for 2021/22 was £31,958.09 and the expenditure was £ 19,142.92. The overall net balance being £12,815.17. Our surplus funds were transferred to the building fund (see below).

The charity's overall net assets at the end of 2021/22 was £32,098.03* (see breakdown below).

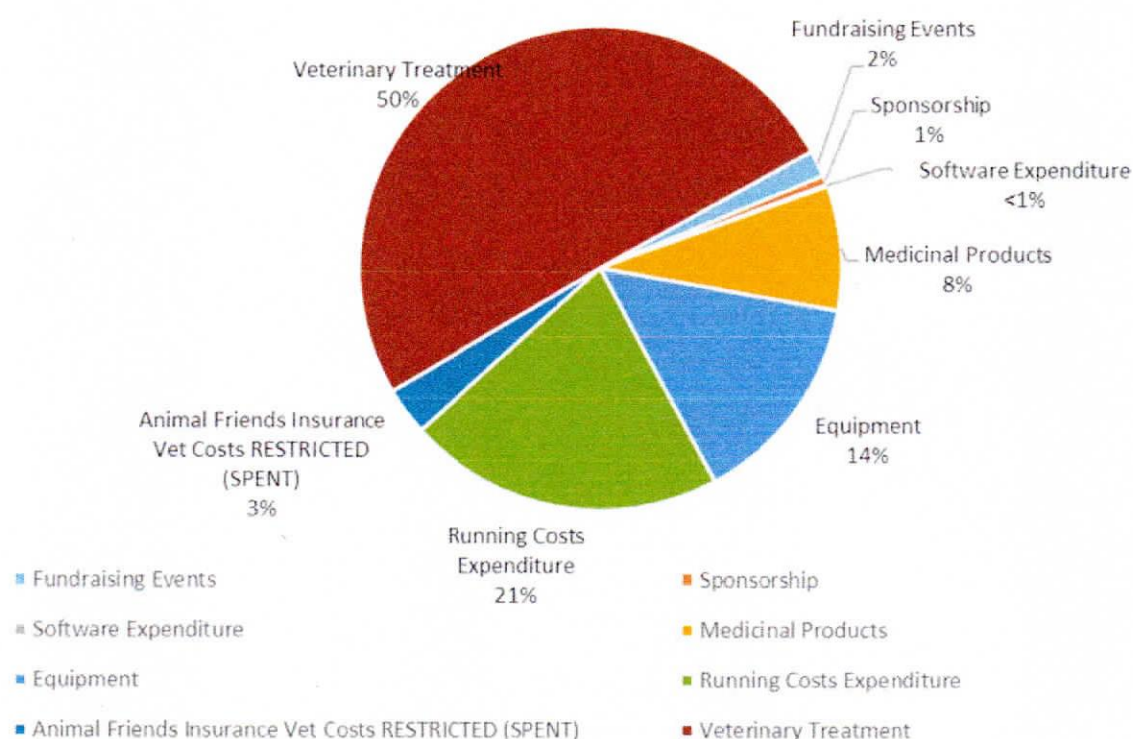


The charity was extremely fortunate to have a significant increase in funding from grants and donations compared to previous years, accounting for over 64% of its income. We had a slight decrease in income from fundraising events which is understandable with the cost of living crisis.

We are incredibly grateful to have received a grants from Animal Protection Trust, Farplace Animal Rescue; Charities Trust (Ecclesiastical); Animal Friends Insurance and Animal Canopy which relieved a significant amount of pressure on the charity at a time when we were approaching our reserve level (see Reserves Policy below).

The overall total costs incurred for veterinary treatment, medicinal costs and equipment was 75% of expenditure which is significantly higher than previous years. This includes the £600 restricted grant for veterinary costs from Animal Friends Insurance. Our running costs was comparable at 21% with the remaining 3% of total expenditure on postage and printing fees for fundraising events and the sponsorship scheme.

2021/22 Expenditure by Category



BREAKDOWN OF FINANCES

Current Account Balance	£ 8,094.86
Transfer to Building Fund Savings Account	£13,165.27
Building Fund Savings Account c/f from previous year	£10,824.05
Interest Accrued on Building Fund Savings	£13.85
	(Building Fund Total end of 2021/22 £24,003.17)
TOTAL NET ASSETS end of 2021/22	£32,098.03

We were not able to make use of the restricted funds grant for the rabbit run roof project provided by the LUSH UK charity pot scheme. There is still £587 remaining to be spent on tarpaulin sheets for the outdoor runs, which, due to supplier difficulties, have yet to be purchased.

We received £999.31 gift aid claim funds this financial year.

Reserves Policy –

Trustees monitor the charity's income and expenditure on a monthly basis enabling careful management of its finances by using the reserves policy. This ensures that there are sufficient reserves to continue to support the rabbits in the charity's care for the remainder of their lives.

The Trustees have agreed that £400 per rabbit will be held in reserve, we will keep this figure continuously in review. When charity funds drop near to its reserve the charity will take no additional rabbits into its care until the Trustees have reviewed its financial position. We believe this is required to maintain our high standard of care.

Section 3: Receipts and Payments Accounts

The Trustees have agreed that SNORS will prepare its accounts on a Receipts and Payments basis. This is permitted under Section 144 of the Charities Act 2011 for small charities where the gross income does not exceed £250,000.

The accounts have been completed using the Charity Commission standard proforma spreadsheet (CC16a) which provides analysis of the incoming and outgoing cash for the year 2021/22.

The Trustees believe our accounts to be a true and fair representation of the charity's income and expenditure for the year 2021/22.



Special Needs Older Rabbits Sanctuary		1183102	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	01-Apr-21		31-Mar-22

CC16a

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					
Medicinal Products (VAT refund)	-	-	-	-	-
Interest on Building Fund Savings account	14	-	-	14	10
Members' Subscriptions - Sponsorship	3,677	-	-	3,677	3,231
Fundraising Events	5,023	-	-	5,023	5,103
Donations, Legacies, Unrestricted Grants	20,105	-	-	20,105	11,689
Animal Friends Insurance - Restricted	-	600	-	-	-
Marchigg Animal Welfare Trust	-	-	-	-	2,500
Sale of Donated Goods	68	-	-	68	1,703
Easyfundraising/ Other Income	1,129	-	-	1,129	417
Gif Aid Claim	999	-	-	999	-
Medicinal Products	226	-	-	226	-
Equipment	117	-	-	117	11
Sub total (Gross income for AR)	31,358	600	-	31,958	24,663
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,358	600	-	31,958	24,663
A3 Payments					
Cost of Charitable Activities - Veterinary Treatment	9,665	-	-	9,665	4,273
Cost of Charitable Activities - Medicinal Products	1,588	-	-	1,588	1,107
Running Costs - inc PO Box Annual Fee	4,059	-	-	4,059	3,208
Cost of Fundraising Events - postage	343	-	-	343	1,081
Cost of Charitable Activities - Equipment (see section B4)	2,743	-	-	2,743	879
Cost of Charitable Activities - Computer Software	23	-	-	23	90
Sale of Donated Goods	-	-	-	-	487
Cost of Sponsorship Activities	121	-	-	121	42
Marchigg Animal Welfare Trust	-	-	-	-	2,500
Animal Friends Insurance - Restricted	-	600	-	600	814
Sub total	18,543	600	-	19,143	14,480
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,543	600	-	19,143	14,480
Net of receipts/(payments)	12,815	-	-	12,815	10,183
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,696	587	-	19,283	9,100
Cash funds this year end	31,511	587	-	32,098	19,283

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	Current Account Bank Balance (split into restricted and unrestricted funds)	7,508	587	-
	Building Fund Savings Account (held in account which accrues interest providing 95 days notice given for withdrawal of funds). No restrictions on access.	24,003	-	-
		-	-	-
	Total cash funds	31,511	587	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

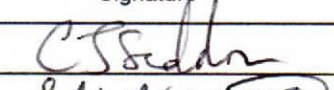
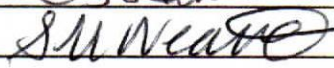
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid claim due (2021/22 to be completed)	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Washing Machine			574
	5 PVC Tarpaulins			223
	Dell Laptop			138
	Rabbit Run Roof			188
	Laser Therapy Device			120
	Ferplast Atlas Carrier			55
	Karcher Steam Cleaner			50
	Pet Clippers			35

	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
	Carol Seddon	22/01/2023
	Sharon Weaver	22/01/2023

Section 4: A Statement of Assets and Liabilities

Assets: Numerous assets were purchased this financial year by the charity for its charitable purpose. Those purchased are listed below in full: -

AO Retail LTD	Washing machine	£574.00
Petlife International	6 Posturepal memory foam mats	£503.35
Gor Pets	20 crate mats various colours	£385.20
Tarpaulins Shop	5 clear PVC Tarps	£223.42
Petlife International	2 waterproof covers	£139.82
Ebay	1 x Posturepal mat	£76.05
Amazon Marketplace	4 x Incontinence sheets	£67.96
Roofing Superstore	Fixtures for roof repairs	£54.64
Pets Pantry	Ferplast Atlas Carrier	£54.50
Amazon Marketplace	2 x Incontinence sheets	£53.98
Ikea Ltd	2 washable rugs; 8 fleeces	£42.00
Evergreen Nebulisers LTD	Disposable Sidestream chambers and vents	£36.50
Amazon Marketplace	Wicked Tangle Professional Clippers For Dogs	£34.99
Leigh Animal Feeds	2 bale tidy bags	£30.30
Ebay	8 heavy duty bungee cord straps	£28.71
Amazon Marketplace	2 x Incontinence sheets	£26.99
Amazon Marketplace	1 x wansview cctv camera	£24.64
Amazon Marketplace	1 x wansview cctv camera	£24.64
Amazon Marketplace	1 x ewbank carpet sweeper	£22.99
Amazon UK	1 x echo dot for rabbit room	£21.99

The top 9 currently most valuable assets the charity holds have been included on the annual account spreadsheet (due to space on the form). Trustees agreed the value of assets will depreciate by 50% per year (of the previous years value).

Liabilities: The charity has no listed liabilities.

Section 5: An Audit or Independent Examination of the Accounts

This is required where the charity's gross income is over £25,000. As our income for the current financial year is at £31,958.09 (including interest earned on the Building Fund Savings account) the Charity has fortunately been offered the services of Philip McGowan, who has independently examined the accounts. Philip is a Chartered Accountant who qualified in an audit and accountancy role, and has since worked in a number of roles in industry, including in the charitable sector.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Special Needs Older Rabbit Sanctuary

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1163102

Set out on pages

7 - 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**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**

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.

Signed:

Philip McGowan

Date:

19th January 2023

Name:

Philip McGowan

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

FCA

Address:

8 Lime Grove

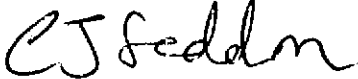
Nottingham

NG9 7GF

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.

Declared as correct on behalf of the Trustees:-	Declared as correct on behalf of the Trustees:-
Name: Carol Seddon	Name: Sharon Weaver
Dated: 22/1/23	Dated: 22/1/23
SNORS Trustee & Chairperson 	SNORS Trustee & Secretary 

SPECIAL NEEDS OLDER RABBITS SANCTUARY

England & Wales - Charity number 1163102

Accounts



Special Needs Older Rabbits Sanctuary

Registered Charity 1163102

PO Box 1269

Warrington

WA1 9GD

www.snors.co.uk

Email: Snors_enquiries@yahoo.com

SNORS ANNUAL REPORT STATEMENT 2020/21

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Section 1: Charities Commission Reporting Requirements

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Section 1: Charities Commission Reporting Requirements

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The Charity was formed in April 2015 and registered with the Charities Commission in August 2015.

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- Ensure rabbits are given appropriate and prompt medical treatment by a qualified veterinarian
- Not to allow suffering and ensure that once our rabbits have no quality of life, with veterinary agreement, we will have them humanely put to sleep
- Only take in rabbits where space and funds allow
- Actively fundraise to cover our veterinary costs
- Communicate the rabbit welfare message via our Facebook posts
- Provide advice and support to the general public on rabbit welfare matters
- To be open and transparent in what we do
- To enjoy, love and respect the rabbits in our care

All the Trustees declare and respond to the Charities Commission guidance on public benefit.

Achievements

In its sixth year, the charity has grown once again, increasing its income by just over £4k. Despite the pandemic which began in March 2020, we have received incredible support from the public and a number of individuals and charities.

We are delighted to have received grants from the Animal Protection Trust totalling £2,500; Animal Friends Insurance £1,000 and Marchig Animal Welfare Trust £2,500 for vet bills, medication and equipment costs.

The success this year meant we were able to significantly able to develop our plans towards a long term future for SNORS with our Building Fund.

The charity navigated the pandemic with great determination. There was increased pressure on veterinary appointments, medication provision and waste removal from site but every challenge was met with renewed vigour.

We have continued to provide support to members of the public who require advice on their own rabbits with special needs, this is taking more of our time, but proving extremely rewarding.

Trustees

The following is a summary of the changes in Trustees and their roles. We'd like to thank Wendy Skilling for her time supporting the charity since 2015, and wish her luck in her future endeavours.

Trustee Name	Role	Role from	Role to
Sharon Weaver	Trustee	1/4/15	To Date
	Secretary & Treasurer	1/4/15	28/12/20
	Chairperson	29/12/20	25/12/21
	Secretary & Treasurer	26/12/21	To Date
Christine Hamlin	Trustee	1/4/15	To Date
Carol Seddon	Trustee	1/4/15	To Date
	Chairperson	26/12/21	To Date
Sally Hibbert	Trustee	26/12/21	To Date
Wendy Skilling	Trustee	1/4/15	25/12/21
	Secretary & Treasurer	29/12/20	25/12/21

Financial Review

Financial Performance – The total income for 2020/21 was £24,622.68 and the expenditure was £14,480.27. The overall net balance being £10,142.41. Some surplus funds were transferred to the building fund (see below).

The charity's overall net assets at the end of 2020/21 was £19,282.86* (see breakdown below).

The charity was extremely fortunate to have a significant increase in funding from grants, donations and fundraising events compared to previous years, accounting for over 75% of its income. We are incredibly grateful to have received a grant from Marchig Animal Welfare Trust which covered our veterinary bill from one vet for the entire year, this relieved a significant amount of pressure on the charity.

The overall total costs incurred for veterinary treatment, medicinal costs and equipment reduced compared to the previous years. As a result, we were able to grow the Building Fund to a phenomenal £10,824.05 by the end of March 2021.

BREAKDOWN OF FINANCES 2020/21

Current Account	£8,458.81
Building Fund Savings Account	£8,130.95
Building Fund Savings Account c/f from previous year	£2,682.95
Interest Accrued on Savings	£10.15
	(Building Fund Total £10,824.05)
TOTAL NET ASSETS	£19,282.86

We made further use of the restricted funds grant for the rabbit run roof project provided by the LUSH UK charity pot scheme we received last year. We spent an additional £813.95 bringing the total spent against the grant £1,612.62. There is still additional items to be purchased against the grant (which is included in the above figure*) however this has been halted due to pressures brought by the pandemic and will be used as soon as we are able.

No gift aid claim funds were received in this financial year. The 2019-20 claim was received in September 2021 so will appear on the 2021-22 return.

Trustees monitor the charity's income and expenditure on a monthly by basis enabling careful management of its finances by using the reserves policy.

Reserves Policy – The charity has a policy of ensuring that there are sufficient reserves to continue to support the rabbits in its care for the remainder of their lives. The Trustees have agreed that £400 per rabbit will be held in reserve, we will keep this figure continuously in review. When charity funds drop near to its reserve the charity will take no additional rabbits into its care until the Trustees have reviewed its financial position. We believe this is required to maintain our high standard of care.

Section 3: Receipts and Payments Accounts

The Trustees have agreed that SNORS will prepare its accounts on a Receipts and Payments basis. This is permitted under Section 144 of the Charities Act 2011 for small charities where the gross income does not exceed £250,000.

The accounts have been completed using the Charities Commission standard proforma spreadsheet (CC16a) which provides analysis of the incoming and outgoing cash for the year 2020/21.

The Trustees believe our accounts to be a true and fair representation of the charity's income and expenditure for the year 2020/21.



Special Needs Older Rabbits Sanctuary		1163102		CC16a
Receipts and payments accounts				
For the period from	Period start date 1-Apr-20	To	Period end date 31-Mar-21	

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					
Medicinal Products (VAT refund)	-	-	-	-	-
Interest on Building Fund Savings account	10	-	-	10	-
Members' Subscriptions - Sponsorship	3,231	-	-	3,231	2,959
Fundraising Events	5,103	-	-	5,103	4,186
Donations, Legacies, Unrestricted Grants	11,689	-	-	11,689	8,503
Lush Grant - Rabbit Run Project	-	-	-	-	2,200
Marchigg Animal Welfare Trust	-	2,500	-	2,500	-
Sale of Donated Goods	1,703	-	-	1,703	-
Easyfundraising/ Other Income	417	-	-	417	252
Gif Aid Claim	-	-	-	-	2,183
Medicinal Products	-	-	-	-	-
Equipment	11	-	-	11	-
Sub total (Gross income for AR)	22,163	2,500	-	24,663	20,283
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,163	2,500	-	24,663	20,283
A3 Payments					
Cost of Charitable Activities - Veterinary Treatment	4,273	-	-	4,273	9,013
Cost of Charitable Activities - Medicinal Products	1,107	-	-	1,107	1,866
Running Costs - inc PO Box Annual Fee	3,208	-	-	3,208	3,308
Cost of Fundraising Events - postage	1,081	-	-	1,081	682
Cost of Charitable Activities - Equipment (see section B4)	879	-	-	879	1,847
Cost of Charitable Activities - Computer Software	90	-	-	90	23
Sale of Donated Goods	487	-	-	487	-
Cost of Sponsorship Activities	42	-	-	42	30
Marchigg Animal Welfare Trust	-	2,500	-	2,500	-
Rabbit Run Proof Lush Project	-	814	-	814	799
	-	-	-	-	-
Sub total	11,166	3,314	-	14,480	17,567
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,166	3,314	-	14,480	17,567
Net of receipts/(payments)	10,997	- 814	-	10,183	2,716
A5 Transfers between funds					
A6 Cash funds last year end	7,699	1,401	-	9,100	6,384
Cash funds this year end	18,696	587	-	19,283	9,100

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	Current Account Bank Balance (split into restricted and unrestricted funds)	7,872	587	-
	Building Fund Savings Account (held in account which accrues interest providing 95 days notice given for withdrawal of funds). No restrictions on access.	10,824	-	-
		-	-	-
	Total cash funds	18,696	587	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

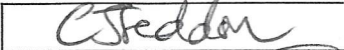
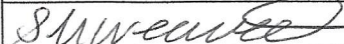
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid claim due (2020/21 to be completed)	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Dell Laptop			277
	Rabbit Run roof			267
	Laser Pain therapy device			239
	Karcher steam cleaner			99
	Acrylic Gate/ Leo's Room			59
	Outdoor Hutch - bottom run			50
	Ferplast Pet Carrier			45
	Pet Clippers			36
	2 x wansview CCTV units for bonding			35

Categories	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
	Carol Seddon	1/15/2022
	Sharon Weaver	1/15/2022

Section 4: A Statement of Assets and Liabilities

Assets: Numerous assets were purchased this financial year by the charity for its charitable purpose. Those purchased are listed below in full: -

Amazon UK	Laser Therapy Pain device for arthritic bunnies	£238.99
Thirty Four Stores Ltd	Large folding run for Kiki/ Inky	£128.95
Amazon UK	Stethoscope purchase and incontinence Sheets <u>donated</u> to One Bun at a Time	£65.97
Amazon UK	Incontinence sheets <u>donated</u> to One Bun at a time	£65.31
Funny Bunny	Soft bunny tunnels for disabled bunnies Kiki Inky	£62.00
Trent Plastics Fabrications Ltd	Acrylic for the gate in Leo's pen	£59.47
Ada Art Guinea	Pet Beds	£50.48
Pets Pantry	Ferplast Atlas 30 Pet carrier	£45.00
Amazon UK	Pet Clippers	£35.99
Amazon UK	Pill crusher	£20.99
Fans4Less Ltd	2 x potting trays for use as disabled litter trays	£19.98
Pets Pantry	Slumber Bed for Max/Copper	£18.95
Ikea	3 x fleece blankets	£10.50
Pets Pantry	2nd hand pet carrier £10	£10.00

The top 9 currently most valuable assets the charity holds have been included on the annual account spreadsheet (due to space on the form). Trustees agreed the value of assets will depreciate by 50% per year (of the previous years value).

Liabilities: The charity has no listed liabilities.

Section 5: An Audit or Independent Examination of the Accounts

Although this is only required where the charity's gross income is over £25,000, as our income for the current financial year is close to this at £24,662.88 the Charity has fortunately been offered the services of Philip McGowan, who has independently assessed and verified the accounts. Philip is a Chartered Accountant who qualified in an audit and accountancy role, and has since worked in a number of roles in industry, including in the charitable sector.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Special Needs Older Rabbits Sanctuary

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1163102

Set out on pages

5 - 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Philip McGowan

Date:

11th January 2022

Name:

Philip McGowan

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

FCA

Address:

8 Lime Grove,

Nottingham

NG9 7GF

Only complete if the examiner needs to highlight 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.

Declared as correct on behalf of the Trustees:- 	Declared as correct on behalf of the Trustees:- 
Name: Carol Seddon	Name: Sharon Weaver
Dated: 15/1/22	Dated: 15/1/22
SNORS Trustee & Chairperson	SNORS Trustee & Secretary