

# LUNA ANIMAL RESCUE

England & Wales · Charity number 1163839

## Details

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**Other names** LAR

**Status** Registered

**Legal form** Trust

**Registered** 2015-10-06

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

## Contact

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**Address** Suite 3  
6c Brand Street  
Hitchin  
Herts  
SG5 1HX

**Phone** 07970800530

**Email** [luna.ar@hotmail.co.uk](mailto:luna.ar@hotmail.co.uk)

**Website** [www.lunaanimalrescue.org](http://www.lunaanimalrescue.org)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOMESTIC ANIMALS (MOSTLY DOGS AND CATS), IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, BY PLACING SUCH DOGS INTO FOSTER HOMES WHILST PERMANENT HOMES ARE FOUND FOR THEM OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.

**Activities:** Our main activity related to rehoming and rehabilitating a variety of animals, including primarily dogs, cats & small animals. We also actively promote and run local neutering campaigns, liaise with and talk to local groups regarding education around responsible animal ownership and welfare, and support local families at times of hardship with both veterinary care and feeding of pets if required.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Animals
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,323	£83,701	-	-
2024-03-31	£107,214	£68,711	-	-
2023-03-31	£77,822	£88,756	-	-
2022-03-31	£61,673	£70,141	-	-
2021-03-31	£75,000	£72,000	-	-

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## Trustees

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Name	Role	Appointed
<b>NATALIE DIANE HOWE</b>	Chair	2015-10-10
Julia Purton		2021-06-06
Julie-Ann Cundell		2017-07-31

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**LUNA ANIMAL RESCUE**

England & Wales - Charity number 1163839

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	April	2024		31	March	2025

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Suite 3, 6c Brand Street
Hitchin
Herts
Postcode SG5 1HX

### 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	Natalie Diane Howe			
2	Julia Hannah Purton			
3	Julie-Ann Cundell			

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the Governing Document.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p><b>Induction and training of trustees</b> Any new trustee is aware that their role is to be guardian of purpose ensuring that all decisions put the needs of the beneficiaries first. This is to ensure that the trustees safeguard the charity assets, finances and reputation. A new trustee understands that they have independent control over, and legal responsibility for, charity administration and management. New trustees are encouraged to undertake training in being a Trustee.</p> <p><b>Relationship with related parties</b> Luna Animal Rescue continues to work with local pounds and individuals who approach the charity requiring help with rehoming a pet for whatever reason. LAR continues to extend its network to support our work and to ensure we can assist other charities and organisations working for the same values. LAR recognises its key strengths and works with other organisations where possible.</p> <p><b>Consideration of major risks</b> An existing fosterer’s pack ensures foster homes have been fully checked for suitability. The trustees initially assess pets and place them into appropriate foster care for both the animal’s and the family’s needs. Foster carers are fully equipped to care safely for the pets, are offered support if required from the trustees and are instrumental in providing the “foster placement” information that ensures a suitable forever home is found. The information available to fosterers prior to placement is regularly reviewed, and the fosterer has access to Trustees for advice at all times.</p> <p>L.A.R. continue to offer training sessions for our foster carers to enhance knowledge and techniques to address recognised behaviours.</p> <p>Existing policies and procedures are regularly reviewed to consider and reduce risks.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>For the benefit of the public to relieve the suffering of domestic animals from dogs to reptiles in need of care and attention and by placing such animals into foster homes whilst permanent homes are found for them, or other suitable facilities for the reception, care and treatment of such animals.</p>
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**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)**

LAR statement on the Charities Commission Register states the object “For the benefit of the public to relieve the suffering of domestic animals in need of care and attention and by placing such animals into foster homes whilst permanent homes are found or other facilities for the reception, care and treatment of such animals”

The trustees have shown due regard to, and discussion of, the information issued in S17 of the Charity Commission Guidance on public benefit.

We are an animal rescue based in the Southeast of England that:

- saves dogs from death row in UK pounds
- takes in pets (dogs, cats, small furrries, plus occasional ‘exotics’ and farm animals) from families that can no longer give them the time and care that they need
- ensures that the animals are appropriately assessed prior to rehoming
- provides necessary veterinary treatment including neutering and full vaccination prior to rehoming
- operates on a foster home basis allowing the very best assessment and opportunity for successful rehoming
- is a non-destruct, nonprofit organisation.
- Aims to educate the public and promote campaigns supporting responsible pet ownership

**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.

L.A.R. would not be unable to function without a dedicated team of volunteers – those that help with fundraising and awareness activities, those that assist with transport and vet runs and, of course, our foster carers who are essential in extending our knowledge of the animals in our care prior to rehoming. A huge thank you to you all our volunteers.

Our team continues to evolve, with new volunteers coming on board offering differing knowledge and experience allowing the charity to care for an increasing variety of animals and birds. This year we have made plans to close LARCH Farm which has been a sanctuary for a variety of animals over the past years. The animals have either been successfully rehomed or have sadly come to the end of their natural lives. We have one remaining goat who has been relocated to a suitable environment, and he will continue to receive sanctuary care by LAR

Our volunteers assist us to provide a public presence at local events and stores in order to secure funding and to spread awareness of our cause. We have been fortunate to have been picked as the chosen charity by our local Pets at Home store who support us and invite donations through their own charitable initiatives. We are able to have a donation bin in store which allows members of the public to drop off and donate bought and quality unused goods.

**Summary of the main achievements of the charity during the year**

During this period Luna Animal Rescue have successfully rehomed 47 dogs and puppies, 187 cats and kittens, 30 small animals (including rabbits and guinea pigs).

We have had a very good presence over the year at local events – fundraising and raising awareness.

LAR continue to raise funds through regular online auctions of promises and goods.

We are extremely grateful to individuals who have helped raise funds through events such as music festivals local shows where we have been able to have a presence. We have also run a quiz night,

We are fortunate to have gained some regular support from local businesses over this period. Other local pet suppliers greatly reduce our financial outgoings by the provision of animal food and other sundries.

Links have been established with local groomers, dog trainers and behaviourists ensuring we fully meet the needs of animals in our care and encouraging the development of further training opportunities for our foster families.

Other achievements during the year:

In October 24 LAR took in a 4-year-old female labrador who was in a very neglected state, with mange, swollen feet, infected eyes, severe emaciation, and broken teeth. This was a long process that took a lot of care, love and medical attention. LAR are fortunate to be able to assist with animals that require a higher level of medical care that other charities might not. She was successfully adopted and lives a happy fulfilling life.

Other dogs of note include Custard and Woody both of whom required extensive medical intervention provided by The Ralph animal hospital.

We continue to support local families who find themselves in difficult circumstances and need to rehome their animals.

During this financial year we made the decision to secure an office which is rented to provide a registered address for the charity and to provide storage for our fundraising equipment.

**Brief statement of the charity's policy on reserves**

The current reserves policy has deemed £10,000 reserve an appropriate aim. This is an increase reflecting increasing veterinary costs for non-routine procedures which are difficult to predict.

**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 charities principal sources of funds include donations when animals are adopted, regular donations via standing orders and income generated by specific appeals, regular online auctions, awareness days and events.

We use an Amazon wish list and easy fundraising options.

Expenditure has ensured that the charity's objects are met for the benefit of the public to relieve the suffering of domestic animals (mostly dogs and cats) in need of care and attention and by placing such dogs into foster homes whilst permanent homes are found for them or other facilities for the reception, care and treatment of such animals.

Expenditure has continued to meet the basic requirements of animals in our care including fees for routine veterinary work such as vaccination and neutering.

During the year, there have been additional veterinary costs for a number of animals with significant surgical and medical needs. Decisions have been shared by the trustees about the appropriateness of the use of funds against potential outcomes. We are delighted to have seen some animals with significant issues achieve good function and quality of life and to have been introduced to adopters who have gained physically and emotionally from the adoption of a pet.

We continue to use our previously purchased transport van for collecting animals and supplies. Initial outlay has been balanced by a reduction in mileage expenses of our volunteers and the reduction in need to use external transport services.

Where an animal has arrived into our care that has required a significant financial outlay to cover complex veterinary needs, our volunteers have always responded with additional donations, online auctions and other fundraisers specifically for that animal and the bills have always been covered. The charity has established links with an alternative veterinary practice in order to take advantages of cost reductions by accepting neuter appointments outside of normal working hours. The closer distance has helped reduce mileage costs too.


**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	J Cundell	
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Full name(s)	Julie-Ann Cundell	
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Position (eg Secretary, Chair, etc)	Trustee	
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Date	21 <sup>st</sup> January 2026
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# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Luna Animal Rescue

On accounts for the year  
ended

31<sup>st</sup> March 2025

Charity no  
(if any)

1163839

Set out on pages

3, 4 and 5

*(remember to include the page numbers of additional sheets)*

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

13th January 2025

Name:

Rebecca Beaton

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

Association of Accounting Technicians (AAT)

<b>Address:</b>	Waters Edge Business Centre
	Malkiln Road, Barton upon Humber
	North Lincolnshire, DN18 5JR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

Non required

# Profit and Loss

## Luna Animal Rescue For the year ended 31 March 2025

2025

### Turnover

Charitable Giving : Payroll	877.80
Charity Checkout	6,755.51
Commission	4,794.38
Donations-adoptions	32,170.00
Easy fundraising	417.80
Event income	13,207.51
General donations	5,075.96
Giving Fund UK	437.70
Other Fundraising	330.00
Other Revenue - EASE Funds Transfer	10,000.00
Regular donations	1,617.20
Sale of items, raffles and auctions	8,639.50
<b>Total Turnover</b>	<b>84,323.36</b>

### Gross Profit

**84,323.36**

### Administrative Costs

Advertising & Marketing	659.13
Animal Feed	1,139.49
Animal Welfare	1,541.11
Audit & Accountancy fees	1,248.00
Bank Fees	109.07
Charitable Donations	3,000.00
Event & Fundraising Expenses	1,665.26
Fuel	183.67
General Expenses	22.00
Insurance	2,418.89
IT Software and Consumables	1,000.00
Kennel Costs/Cattery	16,500.00
Larch Farm expenses	548.00
Light, Power, Heating	255.78
Microchipping	197.99
Motor Vehicle Expenses	537.24
Postage, Freight & Courier	175.54
Printing & Stationery	785.19
Rates	35.20
Rent	1,307.83
Repairs & Maintenance	730.00
SumUp Fees	8.78
Vet Bills	49,633.38
<b>Total Administrative Costs</b>	<b>83,701.55</b>

**Profit and Loss**

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2025

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<b>Operating Profit</b>	<b>621.81</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>621.81</b>
<b>Profit after Taxation</b>	<b>621.81</b>

# Balance Sheet

## Luna Animal Rescue As at 31 March 2025

31 MAR 2025

### Fixed Assets

#### Tangible Assets

Less Accumulated Depreciation on Motor Vehicles	(5,500.00)
Less Accumulated Depreciation on Plant and Machinery	(1,800.00)
Motor Vehicles	5,500.00
Plant and Machinery	1,800.00
<b>Total Tangible Assets</b>	<b>-</b>

**Total Fixed Assets**

**-**

### Current Assets

#### Cash at bank and in hand

Barclays Business Banking Curr	49,840.35
GBP PayPal	1,040.69
<b>Total Cash at bank and in hand</b>	<b>50,881.04</b>

**Total Current Assets**

**50,881.04**

### Creditors: amounts falling due within one year

Accounts Payable	255.98
<b>Total Creditors: amounts falling due within one year</b>	<b>255.98</b>

### Net Current Assets (Liabilities)

**50,625.06**

### Total Assets less Current Liabilities

**50,625.06**

### Net Assets

**50,625.06**

### Capital and Reserves

Current Year Earnings	621.81
Retained Earnings	50,003.25
<b>Total Capital and Reserves</b>	<b>50,625.06</b>



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Luna Animal Rescue

On accounts for the year  
ended

31<sup>st</sup> March 2025

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(if any)

1163839

Set out on pages

3, 4 and 5

*(remember to include the page numbers of additional sheets)*

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Signed:

Date:

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Name:

Rebecca Beaton

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

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# Profit and Loss

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<b>Total Administrative Costs</b>	<b>83,701.55</b>

**Profit and Loss**

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2025

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<b>Operating Profit</b>	<b>621.81</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>621.81</b>
<b>Profit after Taxation</b>	<b>621.81</b>

# Balance Sheet

## Luna Animal Rescue As at 31 March 2025

31 MAR 2025

### Fixed Assets

#### Tangible Assets

Less Accumulated Depreciation on Motor Vehicles	(5,500.00)
Less Accumulated Depreciation on Plant and Machinery	(1,800.00)
Motor Vehicles	5,500.00
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<b>Total Tangible Assets</b>	<b>-</b>

#### Total Fixed Assets

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### Net Assets

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Retained Earnings	50,003.25
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**LUNA ANIMAL RESCUE**

England & Wales - Charity number 1163839

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2023		31	March	2024

## Section A Reference and administration details

Charity name

Luna Animal Rescue

Other names charity is known by

L.A.R. (WORKING NAME)

Registered charity number (if any)

1163839

Charity's principal address

Suite 3, 6c Brand Street  
 Hitchin  
 Hertfordshire  
 SG5 1HX

### 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	Natalie Diane Howe			
2	Julia Hannah Purton			
3	Julie-Ann Cundell			

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

Trust deed dated 30/09/15

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We are an animal rescue based in the Southeast of England that:

- saves dogs from death row in UK pounds
- takes in pets (dogs, cats, small animals, and occasional exotic animals) from families that can no longer give them the time and care that they need
- ensures that the animals are appropriately assessed prior to rehoming
- provides necessary veterinary treatment including neutering and full vaccination prior to rehoming
- operates on a foster home basis allowing the very best assessment and opportunity for successful rehoming
- is a non-destruct, nonprofit organisation.
- Aims to educate the public and promote campaigns supporting responsible pet ownership
- Ensures that dogs and cats are microchipped with a traceable chip in line with legal requirements

**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.

L.A.R. works solely with the support of volunteers. We do not have any paid employees, our volunteers help with fundraising and awareness activities on a regular basis and, those that assist with transport and vet runs. Our foster carers are essential to the success of the charity. They are essential in the gathering of knowledge of the animals in our care prior to rehoming.

We have a very small but reliable team who work tirelessly to save as many animals as possible. The demand on small charities such as us has been overwhelming in the past year, this we believe to be down to the economic situation and also the new laws around breed specific legislation.

Our volunteers assist us to provide a public presence at local events and stores in order to secure funding and to spread awareness of our cause. We have been fortunate to have been picked as the chosen charity by our local Pets at Home store who support us and invite donations through their own charitable initiatives.

During this period Luna Animal Rescue have successfully rehomed 42 dogs and puppies, 181 cats and kittens, 41 small.

We continue to have a local presence and have run some wonderful community events such as music events and quizzes.

LAR continue to raise funds through regular online auctions of promises and goods.

We are extremely grateful to individuals who have helped raise funds through events such as music festivals, tattoo events, and cake sales.

We are fortunate to have gained some regular support from local businesses over this period. A local pet store has made us their chosen charity – we are able to raise awareness by regular stalls at the front door. We take part in their yearly Christmas nationwide fundraising event where our volunteers are required to have an instore presence of over 24 hours. In addition, the store has collected food and other in-kind donations on our behalf. Other local pet suppliers greatly reduce our financial outgoings by the provision of animal food and other sundries.

We work with local trainers and animal welfare businesses to ensure we provide our fosterers with the correct tools to support our animals.

Other achievements during the year:

We continue to carry out some incredible work. We have taken in some seriously poorly dogs who were cruelly neglected, two of which Astrid and Custard have received the care they needed and have gone on to flourish. Custard remains in long term foster with one of the trustees.

We continue to support local families who find themselves in difficult circumstances and need to rehome their animals.

LAR continue to accept animals that need costly medical care, including older animals.

We continue to manage our small sanctuary farm but now only have two pigs and a goat. Due to the lack of volunteers we have rehomed many of the animals from here.

**Brief statement of the charity's policy on reserves**

The current reserves policy has deemed £10,000 reserve an appropriate aim. This is an increase reflecting increasing veterinary costs for non-routine procedures which are difficult to predict. We aim to keep at least six weeks' costs of medical bills in reserve.

**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 charities principal sources of funds include donations when animals are adopted, regular donations via standing orders and income generated by specific appeals, regular online auctions, awareness days and events.

We use an Amazon wish list and easy fundraising options.

Expenditure has ensured that the charity's objects are met for the benefit of the public to relieve the suffering of domestic animals (mostly dogs and cats) in need of care and attention and by placing such dogs into foster homes whilst permanent homes are found for them or other facilities for the reception, care and treatment of such animals.

Expenditure has continued to meet the basic requirements of animals in our care including fees for routine veterinary work such as vaccination and neutering.

During the year, there have been additional veterinary costs for a number of animals with significant surgical and medical needs. Decisions have been shared by the trustees about the appropriateness of the use of funds against potential outcomes. We are delighted to have seen some animals with significant issues achieve good function and quality of life and to have been introduced to adopters who have gained physically and emotionally from the adoption of a pet.

We continue to use our previously purchased transport van for collecting animals and supplies. Initial outlay has been balanced by a reduction in mileage expenses of our volunteers and the reduction in need to use external transport services.

Where an animal has arrived into our care that has required a significant financial outlay to cover complex veterinary needs, our volunteers have always responded with additional donations, online auctions and other fundraisers specifically for that animal and the bills have always been covered. The charity has established links with an alternative veterinary practice in order to take advantages of cost reductions by accepting neuter appointments outside of normal working hours. The closer distance has helped reduce mileage costs too.


**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

<b>Signature(s)</b>	J Cundell	
<b>Full name(s)</b>	Julie-Ann Cundell	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	26/01/25	

# Profit and Loss

## Luna Animal Rescue For the year ended 31 March 2023

2023

### Turnover

Amazon Smile- Donations	474.55
Charitable Giving : Payroll	980.88
Charity Checkout	3,170.41
Commission	3,738.38
Donations-adoptions	32,505.51
Easy fundraising	198.93
Event income	8,147.54
General donations	18,649.42
Giving Fund UK	6,325.83
Other Fundraising	495.00
Regular donations	1,039.90
Sale of items, raffles and auctions	2,095.83
<b>Total Turnover</b>	<b>77,822.18</b>

### Cost of Sales

Direct Expenses	420.00
<b>Total Cost of Sales</b>	<b>420.00</b>

### Gross Profit

**77,402.18**

### Administrative Costs

Advertising & Marketing	22.60
Animal Feed	2,003.82
Animal Welfare	1,842.76
Audit & Accountancy fees	2,078.50
Bank Fees	119.64
Cleaning	106.03
Depreciation Expense	900.00
Dog Training	210.00
Event & Fundraising Expenses	917.90
Fuel	1,921.98
General Expenses	171.55
Insurance	1,376.87
IT Software and Consumables	500.00
Larch Farm expenses	2,050.35
Microchipping	286.50
Motor Vehicle Expenses	1,150.04
Postage, Freight & Courier	38.98
Printing & Stationery	11.85
Telephone & Internet	84.00
Vet Bills	72,962.53
<b>Total Administrative Costs</b>	<b>88,755.90</b>

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<b>Operating Profit</b>	<b>(11,353.72)</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>(11,353.72)</b>
<b>Profit after Taxation</b>	<b>(11,353.72)</b>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Luna Animal Rescue

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity no  
(if any)

1163839

Set out on pages

3, 4 and 5

*(remember to include the page numbers of additional sheets)*

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, 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:

Date:

15th January 2025

Name:

Rebecca Beaton

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

Association of Accounting Technicians (AAT)

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

<b>Address:</b>	Waters Edge Business Centre
	Malkiln Road, Barton upon Humber
	North Lincolnshire, DN18 5JR

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

Non required

**LUNA ANIMAL RESCUE**

England & Wales - Charity number 1163839

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	April	2022		31	March	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

44 High Street
Arlesey
Bedfordshire
Postcode <b>SG15 6SL</b>

### 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	Natalie Diane Howe			
2	Julia Hannah Purton			
3	Julie-Ann Cundell			

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the Governing Document.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p><b>Induction and training of trustees</b> Any new trustee is aware that their role is to be guardian of purpose ensuring that all decisions put the needs of the beneficiaries first. This is to ensure that the trustees safeguard the charity assets, finances and reputation. A new trustee understands that they have independent control over, and legal responsibility for, charity administration and management. New trustees are encouraged to undertake training in being a Trustee.</p> <p><b>Relationship with related parties</b> Luna Animal Rescue continues to work with local pounds and individuals who approach the charity requiring help with rehoming a pet for whatever reason. LAR has extended its network over the past year increasing benefits to the public by working more closely with charities aiding in response to pets advertised for free on local selling sites. LAR also works with other charities with similar values to aid the rescue and rehoming of animals from other parts of the UK into our local area.</p> <p><b>Consideration of major risks</b> An existing fosterer’s pack ensures foster homes have been fully checked for suitability. The trustees initially assess pets and place them into appropriate foster care for both the animal’s and the family’s needs. Foster carers are fully equipped to care safely for the pets, are offered support if required from the trustees and are instrumental in providing the “foster placement” information that ensures a suitable forever home is found. The information available to fosterers prior to placement is regularly reviewed, and the fosterer has access to Trustees for advice at all times.</p> <p>L.A.R. continue to offer training sessions for our foster carers to enhance knowledge and techniques to address recognised behaviours.</p> <p>Existing policies and procedures are regularly reviewed to consider and reduce risks.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>For the benefit of the public to relieve the suffering of domestic animals from dogs to reptiles in need of care and attention and by placing such animals into foster homes whilst permanent homes are found for them, or other suitable facilities for the reception, care and treatment of such animals.</p>
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**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)**

LAR statement on the Charities Commission Register states the object “For the benefit of the public to relieve the suffering of domestic animals in need of care and attention and by placing such animals into foster homes whilst permanent homes are found or other facilities for the reception, care and treatment of such animals”

The trustees have shown due regard to, and discussion of, the information issued in S17 of the Charity Commission Guidance on public benefit.

We are an animal rescue based in the South East of England that:

- saves dogs from death row in UK pounds
- takes in pets (dogs, cats, small furrries, plus occasional ‘exotics’ and farm animals) from families that can no longer give them the time and care that they need
- ensures that the animals are appropriately assessed prior to rehoming
- provides necessary veterinary treatment including neutering and full vaccination prior to rehoming
- operates on a foster home basis allowing the very best assessment and opportunity for successful rehoming
- is a non-destruct, nonprofit organisation.
- Aims to educate the public and promote campaigns supporting responsible pet ownership
- Ensures that dogs are microchipped with a traceable chip in line with legal requirements

**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.

L.A.R. would be unable to function without a dedicated team of volunteers – those that help with fundraising and awareness activities, those that assist with transport and vet runs and, of course, our foster carers who are essential in extending our knowledge of the animals in our care prior to rehoming. A huge thank you to you all our volunteers.

Our team continues to increase in size over this period to include volunteers with differing knowledge and experience allowing the charity to care for an increasing variety of animals and birds. Our small sanctuary - Luna Animal Rescue Community Haven (Larch Farm), continues to provide a safe and happy environment for a small collection of animals such as pigs, pheasant, budgies, a goat, and ponies.

Our volunteers assist us to provide a public presence at local events and stores in order to secure funding and to spread awareness of our cause. We have been fortunate to have been picked as the chosen charity by our local Pets at Home store who support us and invite donations through their own charitable initiatives.

During this period Luna Animal Rescue have successfully rehomed 88 dogs and puppies, 146 cats and kittens, 27 small animals (including rabbits and guinea pigs) and the small number of poultry from LARCH farm.

We have had a very good presence over the year at local events – fundraising and raising awareness, although we have not had as many events as in previous years. We ran a dog show in June 2022 which had a great local presence and was really well attended.

LAR continue to raise funds through regular online auctions of promises and goods.

We are extremely grateful to individuals who have helped raise funds through events such as music festivals, tattoo events, and cake sales. We are very grateful to have received small donations from funeral collections.

We are fortunate to have gained some regular support from local businesses over this period. A local pet store has made us their chosen charity – we are able to raise awareness by regular stalls at the front door. We take part in their yearly Christmas nationwide fundraising event where our volunteers are required to have an instore presence of over 24 hours. In addition, the store has collected food and other in-kind donations on our behalf. Other local pet suppliers greatly reduce our financial outgoings by the provision of animal food and other sundries.

A local tattoo business ran a tattoo event where all money raised in a one day session was donated to LAR.

Links have been established with local groomers, dog trainers and behaviourists ensuring we fully meet the needs of animals in our care and encouraging the development of further training opportunities for our foster families.

Other achievements during the year:

At the beginning of 2023 we were alerted to a female labrador and her two puppies who had been taken into our local vets extremely poorly. Willow the adult female who had not long given birth weighed only 14kg which was less than half her required body weight. LAR worked closely with the vets, it was very touch and go much thankfully all three animals pulled through. The two puppies were rehomed successfully, but Willow remains in foster with Luna as she is utterly terrified and shut down. She had clearly suffered extreme abuse, lack of socialisation and neglect. It will take a lot of time and love to bring this girl to a point where she can be rehomed successfully.

Another dog of note was Amoli an abandoned Lurcher found with a severely broken leg, seriously underweight and skin that was falling off him, was rescued by LAR and treated by our vets and successfully rehomed into a loving family.

There have been many animals rescued and successfully rehomed, many kittens hand reared and along with the successes also come the sad endings where we have been unable to save the animal despite all the interventions possible. LAR are committed to preserving life but putting the animals best interests first when the time comes.

## Section D

## Achievements and performance

We continue to support local families who find themselves in difficult circumstances and need to rehome their animals.

LAR continue to accept animals that need costly medical care, including older animals.

LAR has assisted in with wildlife rescue and supported the safe release of rehabilitated wildlife at our sanctuary farm. These animals include, wild rabbits, pigeons, a collared dove and partridge.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The current reserves policy has deemed £10,000 reserve an appropriate aim. This is an increase reflecting increasing veterinary costs for non-routine procedures which are difficult to predict. We aim to keep at least six weeks' costs of medical bills in reserve.

### 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 charities principal sources of funds include donations when animals are adopted, regular donations via standing orders and income generated by specific appeals, regular online auctions, awareness days and events.

We use an Amazon wish list and easy fundraising options.

Expenditure has ensured that the charity's objects are met for the benefit of the public to relieve the suffering of domestic animals (mostly dogs and cats) in need of care and attention and by placing such dogs into foster homes whilst permanent homes are found for them or other facilities for the reception, care and treatment of such animals.

We have a programme of ongoing investment in Larch Farm to ensure that the structure and animal housing are safe and appropriate to meet animal welfare needs. Due to bird flu restrictions for another year, our volunteers have worked extra hard to keep the animals and birds at Larch Farm well and thriving, in a safe environment, however we have successfully rehomed all ground birds including all poultry, geese and ducks.

Expenditure has continued to meet the basic requirements of animals in our care including fees for routine veterinary work such as vaccination and neutering.

During the year, there have been additional veterinary costs for a number of animals with significant surgical and medical needs. Decisions have been shared by the trustees about the appropriateness of the use of funds against potential outcomes. We are delighted to have seen some animals with significant issues achieve good function and quality of life and to have been introduced to adopters who have gained physically and emotionally from the adoption of a pet.

We continue to use our previously purchased transport van for collecting animals and supplies. Initial outlay has been balanced by a reduction in mileage expenses of our volunteers and the reduction in need to use external transport services.

Where an animal has arrived into our care that has required a significant financial outlay to cover complex veterinary needs, our volunteers have always responded with additional donations, online auctions and other fundraisers specifically for that animal and the bills have always been covered. The charity has established links with an alternative veterinary practice in order to take advantages of cost reductions by accepting neuter appointments outside of normal working hours. The closer distance has helped reduce mileage costs too.

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**Section F Other optional information**

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**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)**

**Position (eg Secretary, Chair, etc)**

**Date**

# Profit and Loss

## Luna Animal Rescue For the year ended 31 March 2023

2023

### Turnover

Amazon Smile- Donations	474.55
Charitable Giving : Payroll	980.88
Charity Checkout	3,170.41
Commission	3,738.38
Donations-adoptions	32,505.51
Easy fundraising	198.93
Event income	8,147.54
General donations	18,649.42
Giving Fund UK	6,325.83
Other Fundraising	495.00
Regular donations	1,039.90
Sale of items, raffles and auctions	2,095.83
<b>Total Turnover</b>	<b>77,822.18</b>

### Cost of Sales

Direct Expenses	420.00
<b>Total Cost of Sales</b>	<b>420.00</b>

### Gross Profit

**77,402.18**

### Administrative Costs

Advertising & Marketing	22.60
Animal Feed	2,003.82
Animal Welfare	1,842.76
Audit & Accountancy fees	2,078.50
Bank Fees	119.64
Cleaning	106.03
Depreciation Expense	900.00
Dog Training	210.00
Event & Fundraising Expenses	917.90
Fuel	1,921.98
General Expenses	171.55
Insurance	1,376.87
IT Software and Consumables	500.00
Larch Farm expenses	2,050.35
Microchipping	286.50
Motor Vehicle Expenses	1,150.04
Postage, Freight & Courier	38.98
Printing & Stationery	11.85
Telephone & Internet	84.00
Vet Bills	72,962.53
<b>Total Administrative Costs</b>	<b>88,755.90</b>

<b>Operating Profit</b>	<b>(11,353.72)</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>(11,353.72)</b>
<b>Profit after Taxation</b>	<b>(11,353.72)</b>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Luna Animal Rescue

On accounts for the year  
ended

31<sup>st</sup> March 2023

Charity no  
(if any)

1163839

Set out on pages

3, 4 and 5

*(remember to include the page numbers of additional sheets)*

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

2<sup>nd</sup> January 2024

Name:

Rebecca Beaton

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

Association of Accounting Technicians (AAT)

<b>Address:</b>	Waters Edge Business Centre
	Malkiln Road, Barton upon Humber
	North Lincolnshire, DN18 5JR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

Non required

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

**LUNA ANIMAL RESCUE**

England & Wales - Charity number 1163839

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# Accounts

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## Trustees' Annual Report for the period

Period start date

**From**

Period end date

**To**

01  
April  
2021

31  
March  
2022

Section A

Reference and administration details

**Charity name**

Luna Animal Rescue

**Other names charity is known by**

L.A.R. (WORKING NAME)

**Registered charity number (if any)**

1163839

**Charity's principal address**

44 High Street

Arlesey

Bedfordshire

**Postcode SG15 6SL**

**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)**

Natalie Diane Howe

1

Julia Hannah Purton

2

Julie-Ann Cundell

3

4

Valerie Ann Wheeler

Until 30<sup>th</sup> June 2021

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

**Name**  
**Dates acted if not for whole year**

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

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

## Section B Structure, governance and management

### Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Trust deed dated 30/09/15	
	How the charity is constituted (eg. trust, association, company)
Trust	
	Trustee selection methods (eg. appointed by, elected by)
Appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the Governing Document.	

### 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.

#### Induction and training of trustees

Any new trustee is aware that their role is to be guardian of purpose ensuring that all decisions put the needs of the beneficiaries first. This is to ensure that the trustees safeguard the charity assets, finances and reputation. A new trustee understands that they have independent control over, and legal responsibility for, charity administration and management. New trustees are encouraged to undertake training in being a Trustee.

#### Relationship with related parties

Luna Animal Rescue continues to work with local pounds and individuals who approach the charity requiring help with rehoming a pet for whatever reason. LAR has extended its network over the past year increasing benefits to the public by working more closely with charities aiding in response to pets advertised for free on local selling sites. LAR also works with other charities with similar values to aid the rescue and rehoming of animals from other parts of the UK into our local area.

#### Consideration of major risks

An existing fosterer's pack ensures foster homes have been fully checked for suitability. The trustees initially assess pets and place them into appropriate foster care for both the animal's and the family's needs. Foster carers are fully equipped to care safely for the pets, are offered support if required from the trustees and are instrumental in providing the "foster placement" information that ensures a suitable forever home is found. The information available to fosterers

prior to placement is regularly reviewed, and the fosterer has access to Trustees for advice at all times.

L.A.R. continue to offer training sessions for our foster carers to enhance knowledge and techniques to address recognised behaviours.

Existing policies and procedures are regularly reviewed to consider and reduce risks.

## **Section C Objectives and activities**

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

For the benefit of the public to relieve the suffering of domestic animals from dogs to reptiles in need of care and attention and by placing such animals into foster homes whilst permanent homes are found for them, or other suitable facilities for the reception, care and treatment of such animals.

### **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)**

LAR statement on the Charities Commission Register states the object "For the benefit of the public to relieve the suffering of domestic animals in need of care and attention and by placing such animals into foster homes whilst permanent homes are found or other facilities for the reception, care and treatment of such animals"

The trustees have shown due regard to, and discussion of, the information issued in S17 of the Charity Commission Guidance on public benefit.

We are an animal rescue based in the South East of England that:

- saves dogs from death row in UK pounds
- takes in pets (dogs, cats, small furrries, plus occasional 'exotics' and farm animals) from families that can no longer give them the time and care that they need
- ensures that the animals are appropriately assessed prior to rehoming
- provides necessary veterinary treatment including neutering and full vaccination prior to rehoming
- operates on a foster home basis allowing the very best assessment and opportunity for successful rehoming
- is a non-destruct, nonprofit organisation.
- Aims to educate the public and promote campaigns supporting responsible pet ownership

### **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.

L.A.R. would be unable to function without a dedicated team of volunteers – those that help with fundraising and awareness activities, those that assist with transport and vet runs and, of course, our foster carers who are essential in extending our knowledge of the animals in our care prior to rehoming. A huge thank you to you all our volunteers.

Our team continues to increase in size over this period to include volunteers with differing knowledge and experience allowing the charity to care for an increasing variety of animals and birds. Our small sanctuary - Luna Animal Rescue Community Haven (Larch Farm), continues to provide a safe and happy environment for a small collection of animals such as ducks, geese, chickens, pheasant, pigs, a goat and ponies.

Our volunteers assist us to provide a public presence at local events and stores in order to secure funding and to spread awareness of our cause. We have been fortunate to have been picked as the chosen charity by our local Pets at Home store who support us and invite donations through their own charitable initiatives.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

During this period Luna Animal Rescue have successfully rehomed 58 dogs and puppies, 113 cats and kittens, 59 small animals (including rabbits and guinea pigs) and one African land snail.

We have had a very good presence over the year at local events - fundraising and raising awareness.

LAR continue to raise funds through regular online auctions of promises and goods.

We are extremely grateful to individuals who have helped raise funds through events such as music festivals, tattoo events, and cake sales.

We are fortunate to have gained some regular support from local businesses over this period. A local pet store has made us their chosen charity - we are able to raise awareness by regular stalls at the front door. Other local pet suppliers greatly reduce our financial outgoings by the provision of animal food and other sundries.

Links have been established with local groomers, dog trainers and behaviourists ensuring we fully meet the needs of animals in our care and encouraging the development of further training opportunities for our foster families.

Other achievements during the year:

LAR took in a very poorly young spaniel in March 2021 who was paralysed from the neck down. Due to the fact she was so young every option was investigated to give her the chance at an enjoyable life. Using the services of veterinary specialist, she underwent a huge operation. After a long recovery Winnie was able to walk and lives the life of a very much loved happy dog. The operation cost in the region of £10,000 and this money was raised by our volunteers coming together setting up a go fund me page and other events.

LAR took a young female dog and her pups who found themselves abandoned in our local council pound. Their health was very poor, and they need a large amount of veterinary intervention. All puppies and mum were nurtured back to health and have successfully been adopted into loving new homes.

Another success story was a dog found abandoned tied to a lamppost with a severely broken leg. LAR funded the operation to mend the leg and recuperation. Another successful adoption followed.

We continue to support local families who find themselves in difficult circumstances and need to rehome their animals, we have helped one family by taking approximately 50 cats providing extensive medical intervention and care then finding them loving forever homes.

LAR continue to accept animals that need costly medical care.

### Brief statement of the charity's policy on reserves

The current reserves policy has deemed £10,000 reserve an appropriate aim. This is an increase reflecting increasing veterinary costs for non-routine procedures which are difficult to predict.

### 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 charities principal sources of funds include donations when animals are adopted, regular donations via standing orders and income generated by specific appeals, regular online auctions, awareness days and events.

We use an Amazon wish list and easy fundraising options.

Expenditure has ensured that the charity's objects are met for the benefit of the public to relieve the suffering of domestic animals (mostly dogs and cats) in need of care and attention and by placing such dogs into foster homes whilst permanent homes are found for them or other facilities for the reception, care and treatment of such animals.

We have a programme of ongoing investment in Larch Farm to ensure that the structure and animal housing are safe and appropriate to meet animal welfare needs. Due to bird flu restrictions for another year, our volunteers have worked extra hard to keep the animals and birds at Larch Farm well and thriving, in a safe environment.

Expenditure has continued to meet the basic requirements of animals in our care including fees for routine veterinary work such as vaccination and neutering.

During the year, there have been additional veterinary costs for a number of animals with significant surgical and medical needs. Decisions have been shared by the trustees about the appropriateness of the use of funds against potential outcomes. We are delighted to have seen some animals with significant issues achieve good function and quality of life and to have been introduced to adopters who have gained physically and emotionally from the adoption of a pet.

We continue to use our previously purchased transport van for collecting animals and supplies. Initial outlay has been balanced by a reduction in mileage expenses of our volunteers and the reduction in need to use external transport services.

Where an animal has arrived into our care that has required a significant financial outlay to cover complex veterinary needs, our volunteers have always responded with additional donations, online auctions and other fundraisers specifically for that animal and the bills have always been covered. The charity has established links with an alternative veterinary practice in order to take advantages of cost reductions by accepting neuter appointments outside of normal working hours. The closer distance has helped reduce mileage costs too.

## **Section G**

## **Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

J Cundell

**Full name(s)**

Julie-Ann Cundell

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

28<sup>th</sup> January 2023



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Luna Animal Rescue

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1163839

Set out on pages

3, 4 and 5

*(remember to include the page numbers of additional sheets)*

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

31<sup>st</sup> January 2023

Name:

Rebecca Beaton

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

Association of Accounting Technicians (AAT)

**Address:** Waters Edge Business Centre  
Malkiln Road, Barton upon Humber  
North Lincolnshire, DN18 5JR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

Non required

# Profit and Loss

## Luna Animal Rescue For the year ended 31 March 2022

2022

### Turnover

Amazon Smile- Donations	568.75
Charity Checkout	4,744.52
Commission	3,308.93
Donations-adoptions	26,239.77
Easy fundraising	101.43
General donations	16,834.28
Giving Fund UK	6,587.73
Other Fundraising	600.00
Regular donations	841.40
Sale of items, raffles and auctions	1,846.42
<b>Total Turnover</b>	<b>61,673.23</b>

### Cost of Sales

Direct Expenses	385.73
<b>Total Cost of Sales</b>	<b>385.73</b>

### Gross Profit

**61,287.50**

### Administrative Costs

Advertising & Marketing	30.00
Animal Feed	1,714.79
Animal Welfare	1,501.59
Audit & Accountancy fees	1,332.00
Bank Fees	165.36
Cleaning	10.95
Depreciation Expense	1,375.00
Dog Training	521.98
Event Expenses	37.25
Fuel	2,213.62
General Expenses	60.94
Insurance	1,814.97
IT Software and Consumables	143.88
Larch Farm expenses	8,302.59
Microchipping	1,064.47
Motor Vehicle Expenses	752.97
Postage, Freight & Courier	123.12
Printing & Stationery	0.99
Repairs & Maintenance	25.00
Telephone & Internet	77.00
Vet Bills	48,872.60
<b>Total Administrative Costs</b>	<b>70,141.07</b>

Profit and Loss

2022

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<b>Operating Profit</b>	<b>(8,853.57)</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>(8,853.57)</b>
<b>Profit after Taxation</b>	<b>(8,853.57)</b>

# Balance Sheet

Luna Animal Rescue  
As at 31 March 2022

31 MAR 2022

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## Fixed Assets

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### Tangible Assets

Less Accumulated Depreciation on Motor Vehicles	(5,500.00)
Motor Vehicles	5,500.00
Plant and Machinery	1,800.00
<b>Total Tangible Assets</b>	<b>1,800.00</b>
<b>Total Fixed Assets</b>	<b>1,800.00</b>

---

## Current Assets

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### Cash at bank and in hand

Barclays Business Banking Curr	21,003.28
GBP PayPal	1,260.82
<b>Total Cash at bank and in hand</b>	<b>22,264.10</b>
<b>Total Current Assets</b>	<b>22,264.10</b>

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## Creditors: amounts falling due within one year

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Accounts Payable	1,181.25
<b>Total Creditors: amounts falling due within one year</b>	<b>1,181.25</b>

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**Net Current Assets (Liabilities)** **21,082.85**

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**Total Assets less Current Liabilities** **22,882.85**

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**Net Assets** **22,882.85**

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## Capital and Reserves

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Current Year Earnings	(8,853.57)
Retained Earnings	31,736.42
<b>Total Capital and Reserves</b>	<b>22,882.85</b>

**LUNA ANIMAL RESCUE**

England & Wales - Charity number 1163839

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# Accounts

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## Trustees' Annual Report for the period

Period start date

**From**

Period end date

**To**

01  
April  
2020

31  
March  
2021

Section A

Reference and administration details

**Charity name**

Luna Animal Rescue

**Other names charity is known by**

L.A.R. (WORKING NAME)

**Registered charity number (if any)**

1163839

**Charity's principal address**

44 High Street

Arlesey

Bedfordshire

**Postcode SG15 6SL**

**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)**

Natalie Diane Howe

1

Julia Hannah Purton

2

From 06/06/2021

Julie-Ann Cundell

3

Valerie Ann Wheeler

5

Resigned 30/06/2021

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

**Name**  
**Dates acted if not for whole year**

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

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

## Section B Structure, governance and management

### Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)	How the charity is constituted (eg. trust, association, company)	Trustee selection methods (eg. appointed by, elected by)
Trust deed dated 30/09/15			
Trust			
Appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the Governing Document.			

### 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.

#### Induction and training of trustees

Any new trustee is aware that their role is to be guardian of purpose ensuring that all decisions put the needs of the beneficiaries first. This is to ensure that the trustees safeguard the charity assets, finances and reputation. A new trustee understands that they have independent control over, and legal responsibility for, charity administration and management. New trustees are encouraged to undertake training to enable them to carry out their role to a high standard.

#### Relationship with related parties

Luna Animal Rescue continues to work with local pounds and individuals who approach the charity requiring help with rehoming a pet for whatever reason. LAR has extended its network over the past year increasing benefits to the public by working more closely with charities aiding in response to pets advertised for free on local selling sites. LAR also works with other charities with similar values to aid the rescue and rehoming of animals from other parts of the UK into our local area.

#### Consideration of major risks

An existing fosterer's pack ensures foster homes have been fully checked for suitability. The trustees initially assess pets and place them into appropriate foster care for both the animal's and the family's needs. Foster carers are fully equipped to care safely for the pets, are offered support if required from the trustees and are instrumental in providing the "foster placement" information that ensures a suitable forever home is found. The information available to fosterers

prior to placement is regularly reviewed, and the fosterer has access to Trustees for advice at all times.

L.A.R. have introduced some training sessions for our foster carers to enhance knowledge and techniques to address recognised behaviours.

Existing policies and procedures are regularly reviewed to consider and reduce risks.

## **Section C Objectives and activities**

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

For the benefit of the public to relieve the suffering of domestic animals (mostly dogs and cats) in need of care and attention and by placing such *animals* into foster homes whilst permanent homes are found for them, or other *suitable* facilities for the reception, care and treatment of such animals.

### **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)**

LAR statement on the Charities Commission Register states the object "For the benefit of the public to relieve the suffering of domestic animals in need of care and attention and by placing such animals into foster homes whilst permanent homes are found or other facilities for the reception, care and treatment of such animals"

The trustees have shown due regard to, and discussion of, the information issued in S17 of the Charity Commission Guidance on public benefit.

We are an animal rescue based in the South East of England that:

- saves dogs from death row in UK pounds
- takes in pets (dogs, cats, small furrries, plus occasional 'exotics' and farm animals) from families that can no longer give them the time and care that they need
- ensures that the animals are appropriately assessed prior to rehoming
- provides necessary veterinary treatment including neutering and full vaccination prior to rehoming
- operates on a foster home basis allowing the very best assessment and opportunity for successful rehoming
- is a non-destruct, nonprofit organisation.
- Aims to educate the public and promote campaigns supporting responsible pet ownership

### **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.

L.A.R. would be unable to function without a dedicated team of volunteers – those that help with fundraising and awareness activities, those that assist with transport and vet runs and, of course, our foster carers who are essential in extending our knowledge of the animals in our care prior to rehoming. A huge thank you to you all our volunteers.

Our team has increased in size over this period to include volunteers with differing knowledge and experience allowing the charity to care for an increasing variety of animals and birds. With the addition of Luna Animal Rescue Community Haven (Larch Farm), we have been able to assist the public with both rehoming and sanctuary care for domesticated animals and birds including pigs, ponies, geese and chickens.

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## Section D Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During this period Luna Animal Rescue have successfully rehomed 96 dogs and puppies, 194 cats and kittens, 11 chickens, 46 small animals including rabbits, guinea pigs, Degu's hamsters and rats.

We have had a good presence over the year at local fetes that ran when Covid restrictions allowed - fundraising and raising awareness but there were no dog shows.

LAR continue to raise funds through regular online auctions of promises and goods.

We are extremely grateful to individuals who have helped raise funds through events such as poster competitions, quiz nights, hair style and dye and sponsored dog walks, and even running marathons.

We are fortunate to have gained some regular support from local businesses over this period. A local pet shop has made us their chosen charity - we are able to raise awareness by regular stalls at the front door. Other local pet suppliers greatly reduce our financial outgoings by the provision of animal food and other sundries.

Links have been established with local groomers, dog trainers and behaviourists ensuring we fully meet the needs of animals in our care and encouraging the development of further training opportunities for our foster families.

Other achievements during the year:

The volunteers have successfully continued to look after the animals at Larch Farm, even with increased Covid precautions. There has been a small reduction of chickens due to natural causes, and we have utilised the space to provide an improved environment for other animals.

During the year, we have also taken an elderly dog that will be in permanent supported foster due to ongoing medical needs.

## Section E

## Financial review

**Brief statement of the charity’s policy on reserves**

The current reserves policy has deemed £10,000 reserve an appropriate aim. This is an increase reflecting increasing veterinary costs for non-routine procedures which are difficult to predict. Additional reserve will be considered due to the ongoing investments at Larch Farm.

**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 charities principle sources of funds include donations when animals are adopted, regular donations via standing orders and income generated by specific appeals, regular online auctions, awareness days and dog shows.

We use an Amazon wish list and easy fundraising options.

Expenditure has ensured that the charity’s objects are met for the benefit of the public to relieve the suffering of domestic animals (mostly dogs and cats) in need of care and attention and by placing such dogs into foster homes whilst permanent homes are found for them or other facilities for the reception, care and treatment of such animals.

We have a programme of ongoing investment in Larch Farm to ensure that the structure and animal housing are safe and appropriate to meet animal welfare needs. With Bird Flu and Covid restrictions for a second year, our volunteers have worked extra hard to keep the animals and birds at Larch Farm well and thriving, in a safe environment.

Expenditure has continued to meet the basic requirements of animals in our care including fees for routine veterinary work such as vaccination and neutering.

During the year, there have been additional veterinary costs for a number of animals with significant surgical and medical needs. Decisions have been shared by the trustees about the appropriateness of the use of funds against potential outcomes. We are delighted to have seen some animals with significant issues achieve good function and quality of life and to have been introduced to adopters who have gained physically and emotionally from the adoption of a pet.

We continue to use our previously purchased transport van for collecting animals and supplies. Initial outlay has been balanced by a reduction in mileage expenses of our volunteers and the reduction in need to use external transport services.

Where an animal has arrived into our care that has required a significant financial outlay to cover complex veterinary needs, our volunteers have always responded with additional donations, online auctions and other fundraisers specifically for that animal and the bills have always been covered. The charity has established links with an alternative veterinary practice in order to take advantages of cost reductions by accepting neuter appointments outside of normal working hours. The closer distance has helped reduce mileage costs too.

## **Section G**

## **Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

Natalie Howe  
Julie-Ann Cundell

**Full name(s)**

Natalie Diane Howe  
Julie-Ann Cundell

**Position (eg Secretary, Chair, etc)**

Trustee

Trustee

**Date**

31<sup>st</sup> January 2022

# Profit and Loss

## Luna Animal Rescue For the year ended 31 March 2021

2021

### Turnover

Amazon Smile- Donations	301.07
Charity Checkout	5,474.39
Donations-adoptions	32,772.34
Easy fundraising	106.93
Event income	677.35
General donations	32,330.59
Giving Fund UK	803.63
Regular donations	609.90
Sale of items, raffles and auctions	2,344.48
<b>Total Turnover</b>	<b>75,420.68</b>

### Cost of Sales

Direct Expenses	564.42
<b>Total Cost of Sales</b>	<b>564.42</b>

### Gross Profit

**74,856.26**

### Administrative Costs

Animal Feed	1,287.20
Animal Welfare	2,695.18
Audit & Accountancy fees	1,320.00
Bank Fees	607.11
Cleaning	129.78
Depreciation Expense	1,375.00
Dog Training	355.00
Fuel	1,812.93
General Expenses	301.49
Insurance	1,905.41
IT Software and Consumables	286.20
Kennel Costs	4,712.00
Larch Farm expenses	4,453.77
Microchipping	286.20
Motor Vehicle Expenses	1,453.78
Postage, Freight & Courier	214.38
Printing & Stationery	107.46
Rent	1,340.00
Repairs & Maintenance	153.98
Transport runs	200.00
Vet Bills	47,284.36
<b>Total Administrative Costs</b>	<b>72,281.23</b>

2021

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<b>Operating Profit</b>	<b>2,575.03</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>2,575.03</b>
<b>Profit after Taxation</b>	<b>2,575.03</b>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Luna Animal Rescue

On accounts for the year  
ended

31<sup>st</sup> March 2021

Charity no  
(if any)

1163839

Set out on pages

3, 4 and 5

*(remember to include the page numbers of additional sheets)*

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

31<sup>st</sup> January 2021

Name:

Rebecca Beaton

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

Association of Accounting Technicians (AAT)

<b>Address:</b>	Waters Edge Business Centre
	Malkiln Road, Barton upon Humber
	North Lincolnshire, DN18 5JR

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

Non required

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure, as indicated by the text in the top-left corner.