



Annual Report for 2021

Due to caring responsibilities for a terminally ill family member, Jax was unable to give the charity her usual attention.

Emails and social media were attended to by Katie, and small donations were collected through charity pots and AmazonSmile.

Regrettably, the anticipated promotional opportunities did not arise and no new funding streams were identified.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Poaching Prevention	No (if any) 1165334
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CC16a

Receipts and payments accounts

For the period from	Period start date 02/01/2021	To	Period end date 02/01/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	175	-	-	175	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	175	-	-	175	2,752
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	175	-	-	175	2,752
A3 Payments					
(All costs covered by J Metcalfe)	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	175	-	-	175	2,752
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,752	-	-	2,752	-
Cash funds this year end	2,927	-	-	2,927	2,752

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		2,927	-	-
		-	-	-
		-	-	-
	Total cash funds	2,927	-	-
	(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	not applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
not applicable		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
not applicable		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
not applicable		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Shaun Deeney	20/10/2021
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