

ISLE RESCUE

England & Wales · Charity number 1165676

Details

Other names	ISLE CAT RESCUE, THE POTATO PATCH GUINEA PIG HOTEL AND SANCTUARY
Status	Registered
Legal form	CIO
Registered	2016-02-22
Register	View on the Charity Commission register

Contact

Address	The Granary Gunthorpe Doncaster DN9 1BQ
Phone	01427728705
Email	info@islerescue.co.uk
Website	www.islerescue.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.

Activities: Rescue and re-homing of neglected or unwanted guinea pigs and cats

Classification

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

Geography

- Derbyshire
- Doncaster
- Kingston Upon Hull City
- Lincolnshire
- North Lincolnshire
- North Yorkshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£9,484	£10,691	-	-
2024-04-05	£12,607	£11,984	-	-
2023-04-05	£13,629	£18,433	-	-
2022-04-05	£23,172	£17,830	-	-
2021-04-05	£13,047	£11,531	-	-

Trustees

Name	Role	Appointed
MANDY LYTHE	Chair	2016-02-22
Daniel Peter Messer		2025-02-25
GREG MORRELL		2016-02-22
Hannah Jay Messer		2021-06-23
Kirsty Widdowson		2021-06-23
Victoria Jane Gray		2025-02-25

Accounts

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2025

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April 2024 to
5th April 2025**

Income

Donations and Fundraising	£9,376.64
Bank Interest	£107.61
Total Income	£9,484.25

Expenses

Direct Costs

Foods and Medications	£1,497.24
Vets Fees	£4,316.91

Total Direct Costs	£5,814.15
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Overheads

Phone & Website	£360.00
Printing & Marketing	£788.93
Postage	£80.76
Insurance & Professional Fees	£379.26
Fuel	£226.17
Equipment & Storage	£470.67
Bank Charges	£180.00
Electricity	£600.00
Wages	£1,145.00
Prizes & Gifts	£145.67
Charity Donations	£500.00

Total Overheads	£4,876.46
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Total Expenses	£10,690.61
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Deficit for the Year	-£1,206.36
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**Isle Rescue Statement of Assets and Liabilities at 5th April
2025**

Assets

Bank Account	£5,753.09
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Total Assets	£5,753.09
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Net Assets	£5,753.09
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Accumulated Fund

Deficit for the Year	-£1,206.36
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Accumulated Fund B/F	£6,959.45
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Total Equity	£5,753.09
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Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2025

These accounts have been approved on behalf of the Isle Rescue on the Day of
.....
AUGUST 2025

Signed
Amanda Lythe

Amanda Lythe – Trustee

Signed
Greg Morrell

Greg Morrell - Trustee



Trustees' Annual Report for the period

Period start date		Period end date	
From	6 TH APRIL 2024	To	05 APRIL 2025

Section A Reference and administration details

Charity name	ISLE RESCUE		
Other names charity is known by	THE POTATO PATCH GUINEA PIG HOTEL AND SANCTUARY ISLE CAT RESCUE		
Registered charity number (if any)	1165676		
Charity's principal address	THE GRANARY GUNTHORPE DONCASTER Postcode DN9 1BQ		

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	AMANDA LYTHER	CHAIR		
2	HANNAH MESSER			
3	KIRSTY WIDDOWSON			
4	SARAH HAZELL			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
GREGORY MORRELL	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTED BY MAJORITY

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.

ISLE RESCUE IS A CHARITABLE INCORPORATED ORGANISATION, GOVERNED BY CONSTITUTION, AND WAS REGISTERED AS A CHARITY IN THE UK ON THE 22ND OF FEBRUARY 2016. TRUSTEES ARE APPOINTED ON A VOLUNTARY BASIS FOR A TERM OF THREE YEARS

ANY EXPENSES RECEIVED BY THE TRUSTEES ARE ASSOCIATED PURELY WITH THE CARE AND TRANSPORTATION OF THE ANIMALS IN THE CARE OF THE CHARITY AND ARE DETAILED IN THE ACCOUNTS.

Section C Objectives and activities

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

THE MAIN OBJECTIVES OF THE CHARITY ARE FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF UNWANTED AND STRAY ANIMALS IN NEED OF CARE AND ATTENTION, AND TO PROVIDE SHELTER, VETERINARY CARE AND FIND NEW SUITABLE HOMES FOR 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)

THE CHARITY STRIVES TO PROVIDE HELP IN THE LOCAL COMMUNITY TO THOSE PEOPLE NEEDING TO RE-HOME THEIR PETS, AND FOR THOSE LOOKING TO ADOPT A NEW FAMILY PET. WE PROVIDE A LOST AND FOUND SERVICE AND ARE ABLE TO SCAN ANY FOUND PETS FOR MICRO-CHIPS AND HOPEFULLY REUNITE PETS WITH THEIR OWNERS. ISLE RESCUE ALSO PROVIDES A LOW COST MICRO-CHIPPING SERVICE FOR LOCAL PET OWNERS.

WE HAVE REFERRED TO THE GUIDANCE CONTAINED IN THE CHARITY COMMISSION'S GENERAL GUIDANCE ON PUBLIC BENEFIT WHEN REVIEWING OUR AIMS AND OBJECTIVES AND IN PLANNING OUR FUTURE ACTIVITIES.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE CHARITY CONTINUES TO TAKE IN, REHABILITATE AND REHOME CATS, KITTENS AND GUINEA PIGS. WE ALSO CONTINUE TO PROVIDE A LOST AND FOUND SERVICE TO THE LOCAL COMMUNITY BY SCANNING FOUND PETS- WHETHER ALIVE OR DECEASED WITH THE AIM OF REUNITING THEM WITH THEIR OWNERS.

THE MAIN EXPENDITURE OF THE CHARITY REMAINS THE VETERINARY COSTS, ALTHOUGH DISCOUNTED. THESE COSTS AND THE COSTS OF FOOD AND EQUIPMENT HAVE RISEN DURING THIS PERIOD. THE CHARITY IS ALSO COMMITTED TO PROVIDING POST-ADOPTION SUPPORT AND VETERINARY CARE FOR SEVERAL ANIMALS WITH PRE-EXISTING LONG-TERM MEDICAL CONDITIONS.

THE MAIN INCOME OF THE CHARITY WAS OBTAINED FROM THE GENERAL PUBLIC- LARGELY IN THE FORM OF ADOPTION DONATIONS, ONE-OFF OR REGULAR DONATIONS, ALONG WITH SALES & AUCTIONS. THE CHARITY RECEIVES NO CORPORATE FUNDING, SPONSORSHIPS OR GRANTS. THE CHARITY HAS NO LOANS, OVERDRAFTS OR BORROWINGS OF ANY KIND. THE CHARITY GRATEFULLY ACKNOWLEDGES THE CONTRIBUTION OF ITS VOLUNTEERS AND SUPPORTERS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HOLDS RESERVES SUFFICIENT TO COVER FORSEEABLE OVERHEADS FOR THE NEXT 6 MONTHS. THIS IS BASED ON HISTORICAL ACCOUNTING DATA AND FORECASTED GROWTH FOR THE CURRENT FINANCIAL YEAR.

Details of any funds materially in deficit

THERE ARE NO 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.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Amanda Lythe

Full name(s)

AMANDA LYTHE

Position (eg Secretary, Chair, etc)

CHAIR

Date

1/12/25

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6 TH	APRIL	2023		05	APRIL	2024

Section A

Reference and administration details

Charity name

ISLE RESCUE

Other names charity is known by

THE POTATO PATCH GUINEA PIG HOTEL AND
SANCTUARY
ISLE CAT RESCUE

Registered charity number (if any)

1165676

Charity's principal address

THE GRANARY

GUNTHORPE

DONCASTER

Postcode

DN9 1BQ

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	AMANDA LYTHE	CHAIR		
2	HANNAH MESSER			
3	KIRSTY WIDDOWSON			
4	SARAH HAZELL			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
GREGORY MORRELL	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MAJORITY

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

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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)

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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.

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Achievements and performance

Summary of the main achievements of the charity during the year

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Details of any funds materially in deficit

THERE ARE NO 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.

Section F

Other optional information

Section G

Declaration

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

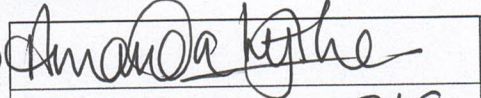
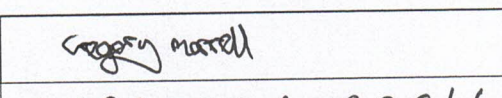
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
AMANDA LYTHE	GREGORY MORRELL
CHAIR	TRUSTEE
23/1/25	

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2024

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April 2023 to
5th April 2024**

Income

Donations and Fundraising	£11,980.14
HMRC Gift Aid	£543.50
Bank Interest	£82.89
Total Income	£12,606.53

Expenses

Direct Costs

Foods and Medications	£1,535.52
Vets Fees	£5,459.92

Total Direct Costs	£6,995.44
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Overheads

Electricity	£600.00
Bank Charges	£180.00
Telephone and Internet	£244.80
Wages	£1,432.00
Fuel	£108.25
Prizes and Gifts	£163.60
Equipment and Storage	£576.25
Charity Donations	£685.00
Stationery and Printing	£542.08
Insurance and Professional Fees	£295.20
Postage	£161.29

Total Overheads	£4,988.47
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Total Expenses	£11,983.91
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Surplus of Income over Expenditure	£622.62
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**Isle Rescue Statement of Assets and Liabilities at 5th April
2024**

Assets

Bank Account £6,959.45

Total Assets £6,959.45

Net Assets £6,959.45

Accumulated Fund

Excess of Expenditure over Income £622.62

Accumulated Fund B/F £6,336.83

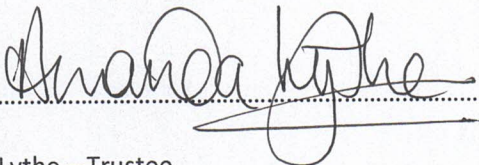
Total Equity £6,959.45

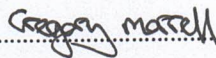
Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2024

These accounts have been approved on behalf of the Isle Rescue on the 23 Day of
JANUARY 2025

Signed 
Amanda Lythe – Trustee

Signed 
Greg Morrell - Trustee

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
From	6 TH	APRIL	2022	To	05
					APRIL
					2023

Section A

Reference and administration details

Charity name

ISLE RESCUE

Other names charity is known by

THE POTATO PATCH GUINEA PIG HOTEL AND
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GUNTHORPE

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2	HANNAH MESSER			
3	KIRSTY WIDDOWSON			
4	SARAH HAZELL			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
GREGORY MORRELL	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Summary of the main achievements of the charity during the year

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Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

THERE ARE NO 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.

Section F

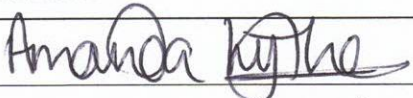
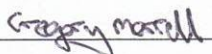
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMANDA LYTHE	GREGORY MORRELL
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	25/1/2024	

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2023

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April 2022 to
5th April 2023**

Income

Donations and Fundraising	£12,574.94
HMRC Gift Aid	£1,026.50
Bank Interest	£27.39
Total Income	£13,628.83

Expenses

Direct Costs

Foods and Medications	£1,977.56
Vets Fees	£9,660.72

Total Direct Costs	£11,638.28
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Overheads

Electricity	£425.00
Bank Charges	£180.00
Telephone and Internet	£244.80
Wages	£1,704.04
Clothing	£67.90
Fuel	£416.97
Prizes and Gifts	£450.40
Equipment and Storage	£1,180.80
Stationery and Printing	£643.77
Charity Donations	£1,000.00
Insurance and Professional Fees	£355.05
Postage	£126.21

Total Overheads	£6,794.94
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Total Expenses	£18,433.22
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Surplus of Income over Expenditure	-£4,804.39
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**Isle Rescue Statement of Assets and Liabilities at 5th
April 2023**

Assets

Bank Account	£6,336.83
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Total Assets	£6,336.83
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Net Assets	£6,336.83
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Accumulated Fund

Excess of Expenditure over Income	-£4,804.39
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Accumulated Fund B/F	£11,141.22
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Total Equity	£6,336.83
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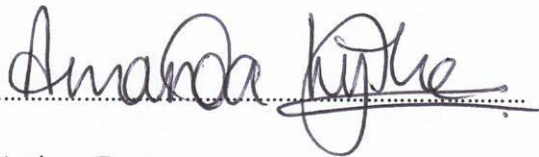
Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2023

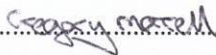
These accounts have been approved on behalf of the Isle Rescue on the 28 Day of
JANUARY 2024

Signed



Amanda Lythe – Trustee

Signed



Greg Morrell - Trustee

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	6 TH April 2021	To	05 APRIL 2022

Section A

Reference and administration details

Charity name	ISLE RESCUE
Other names charity is known by	THE POTATO PATCH GUINEA PIG SANCTUARY ISLE CAT RESCUE
Registered charity number (if any)	1165676
Charity's principal address	THE GRANARY GUNTORPE DONCASTER Postcode DN9 1BQ

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	AMANDA LYTHER	CHAIR		
2	HANNAH LINCOLN		23/06/21-05/04/22	
3	KIRSTY EVANS		23/06/21-05/04/22	
4	SARAH HAZELL		23/06/21-05/04/22	
5	S. REED-LAWSON		23/06/21- 07/12/21	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ANTONY STOKES	06/04/21-08/02/22
GREGORY MORRELL	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MAJORITY

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.

ISLE RESCUE IS A CHARITABLE INCORPORATED ORGANISATION, GOVERNED BY CONSTITUTION, AND WAS REGISTERED AS A CHARITY IN THE UK ON THE 22ND OF FEBRUARY 2016. TRUSTEES ARE APPOINTED ON A VOLUNTARY BASIS FOR A TERM OF THREE YEARS

ANY EXPENSES RECEIVED BY THE TRUSTEES ARE ASSOCIATED PURELY WITH THE CARE AND TRANSPORTATION OF THE ANIMALS IN THE CARE OF THE CHARITY AND ARE DETAILED IN THE ACCOUNTS.

SUSAN REED-LAWSON RESIGNED AS A TRUSTEE ON 07/12/21
ANTONY STOKES WAS REMOVED AS A TRUSTEE UPON HIS DEATH ON 08/02/22

Section C Objectives and activities

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

THE MAIN OBJECTIVES OF THE CHARITY ARE FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF UNWANTED AND STRAY ANIMALS IN NEED OF CARE AND ATTENTION, AND TO PROVIDE SHELTER, VETERINARY CARE AND FIND NEW SUITABLE HOMES FOR SUCH ANIMALS.

THE CHARITY STRIVES TO PROVIDE HELP IN THE LOCAL COMMUNITY TO THOSE PEOPLE NEEDING TO RE-HOME THEIR PETS, AND FOR THOSE LOOKING TO ADOPT A NEW FAMILY PET. WE PROVIDE A LOST AND FOUND SERVICE AND ARE ABLE TO SCAN ANY FOUND PETS FOR MICRO-CHIPS AND HOPEFULLY REUNITE PETS WITH THEIR OWNERS. WE HAVE REFERRED TO THE GUIDANCE CONTAINED IN THE CHARITY COMMISSION'S GENERAL GUIDANCE ON PUBLIC BENEFIT WHEN REVIEWING OUR AIMS AND OBJECTIVES AND IN PLANNING OUR FUTURE ACTIVITIES.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

FOLLOWING THE SALE OF CROFT HOUSE KENNELS, OUR BASE SINCE INCEPTION, THE CHARITY CEASED REHOMING DOGS

UNDER THE WORKING NAME OF ISLE CAT RESCUE, THE CHARITY RESTARTED THE CARE AND REHOMING OF CATS.

DURING THE PERIOD, THE CHARITY COMMENCED THE REHOMING OF GUINEA PIGS UNDER THE WORKING NAME OF THE POTATO PATCH GUINEA PIG SANCTUARY.

THE MAIN EXPENDITURE OF THE CHARITY REMAINS THE VETERINARY COSTS, ALTHOUGH DISCOUNTED. IT IS THE CHARITY'S POLICY THAT ALL PETS ARE NEUTERED (WHERE POSSIBLE), VACCINATED AND MICRO-CHIPPED (IF APPROPRIATE) BEFORE BEING RE-HOMED. THE CHARITY IS ALSO COMMITTED TO PROVIDING POST-ADOPTION SUPPORT AND VETERINARY CARE FOR SEVERAL RE-HOMED ANIMALS WITH PRE-EXISTING LONG-TERM MEDICAL CONDITIONS.

THE MAIN INCOME OF THE CHARITY WAS OBTAINED FROM THE GENERAL PUBLIC- LARGELY IN THE FORM OF ADOPTION DONATIONS, ONE-OFF OR REGULAR DONATIONS, ALONG WITH SALES, AUCTIONS AND SPONSORED EVENTS. THE CHARITY RECEIVES NO CORPORATE FUNDING OR SPONSORSHIPS. THE CHARITY HAS NO LOANS, OVERDRAFTS OR BORROWINGS OF ANY KIND.

THE CHARITY GRATEFULLY ACKNOWLEDGES THE CONTRIBUTION OF ITS VOLUNTEERS AND SUPPORTERS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HOLDS RESERVES SUFFICIENT TO COVER FORSEEABLE OVERHEADS FOR THE NEXT 6 MONTHS. THIS IS BASED ON HISTORICAL ACCOUNTING DATA AND FORECASTED GROWTH FOR THE CURRENT FINANCIAL YEAR.

Details of any funds materially in deficit

THERE ARE NO 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.

Section F

Other optional information

Section G

Declaration

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

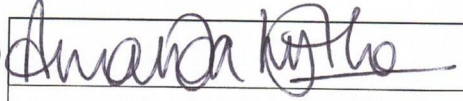
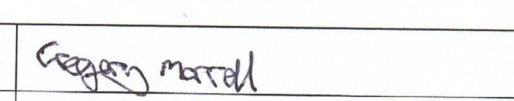
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
AMANDA LYTHE	GREGORY PORTRELL
CHAIR	TRUSTEE

20/1/23.

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2022

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April
2021 to 5th April 2022**

Income	
Donations	£20,739.03
HMRC Gift Aid	£1,432.13
NLCC Grant	£1,000.00
Bank Interest	£0.95
Total Income	£23,172.11

Expenses

Direct Costs	
Foods and Medications	£2,318.74
Vets Fees	£9,425.33
Microchips	£357.30
Total Direct Costs	£12,101.37

Overheads	
Business Insurance	£286.33
Electricity	£75.00
Advertising	£160.00
Cleaning and Sanitization	£1,048.62
Bank Charges	£62.39
Telephone and Internet	£244.50
Wages	£300.50
Sundries	£250.00
Motor Expenses	£381.25
Repairs	£478.86
Equipment and Storage	£1,404.85
Stationery	£705.59
Charity Donations	£100.00
Professional Fees and Charges	£193.00
Postage	£37.79
Total Overheads	£5,728.68

Total Expenses	£17,830.05
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Surplus of Income over Expenditure	£5,342.06
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Isle Rescue Statement of Assets and Liabilities at 5th April 2022

Assets

Bank Account	£621.00
Savings Account	£10,504.22
Total Assets	£11,125.22

Net Assets £11,125.22

Accumulated Fund

Surplus of Income over Expenditure	£5,342.06
Accumulated Fund B/F	£5,783.16
Total Equity	£11,125.22

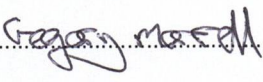
Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2022

These accounts have been approved on behalf of the Isle Rescue on the 15 Day of
AUGUST 2022

Signed 
Amanda Lythe – Trustee

Signed 
Greg Morrell - Trustee

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 APRIL 2020	To	05 APRIL 2021

Section A

Reference and administration details

Charity name

ISLE RESCUE

Other names charity is known by

THE POTATO PATCH GUINEA PIG HOTEL AND
SANCTUARY

Registered charity number (if any) 1165676

Charity's principal address

THE GRANARY

GUNTHORPE

DONCASTER

Postcode

DN9 1BQ

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	MANDY LYTHE	CHAIR		
2	CAROLINE MORRELL		6 TH APRIL TO 4 TH SEPTEMBER 2020	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ANTONY STOKES	
GREGORY MORRELL	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
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- policies and procedures adopted for the induction and training of trustees;
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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)

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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

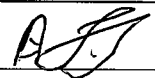
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MANDY LYTHE	ANTONY STOKES
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	18/01/2022.	

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2021

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April
2020 to 5th April 2021**

Income

Bank Interest	£2.09
Donations	£13,044.50
Total Income	£13,046.59

Expenses

Direct Costs

Flea Treatment	£184.41
Kennel Rental	£1,000.00
Other Pet Treatments	£525.02
Pet Food	£185.70
Vets Fees	£7,028.13
Microchip Training	£514.32
Total Direct Costs	£9,437.58

Overheads

Business Insurance	£429.89
Charity Donation	£150.00
General Office Costs	£102.96
Telephone and Internet	£273.35
Motor Insurance	£422.60
Motor Expenses	£47.60
Vehicle Hire	£585.00
Repairs	£0.00
Subscriptions	£20.00
sundry expenses	£62.00
Total Overheads	£2,093.40

Total Expenses	£11,530.98
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Surplus of Income over Expenditure	£1,515.61
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**Isle Rescue Statement of Assets and Liabilities at
5th April 2021**

Assets

Bank Account	£232.41
Fixtures and Fittings Cost	£702.80
Savings Account	<u>£5,129.97</u>
Total Assets	<u>£6,065.18</u>

Liabilities

Accounts Payable	<u>£282.02</u>
Total Liabilities	<u>£282.02</u>

Net Assets

£5,783.16

Accumulated Fund	
Surplus of Income over Expenditure	£1,515.61
Accumulated Fund B/F from 2020	<u>£4,267.55</u>
Total Equity	<u>£5,783.16</u>

Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2021

These accounts have been approved on behalf of the Isle Rescue on the Day of
..... 2022

Signed

Amanda Lythe – Trustee

Signed

Antony Stokes - Trustee



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Isle Rescue

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1165676

Set out on pages

1-4

(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:

06/01/2022

Name:

Carol Shipley

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

Fellow of the Institute of Certified Bookkeepers

Address:	18 Poachers Croft
	Belton, Doncaster
	DN9 1QU

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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