

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
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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	202	To	05
			4		APRIL
					202
					5

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			
5				
6				
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16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
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