

**ANDREWS HEDGEHOG HOSPITAL**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2020**

## **ANDREWS HEDGEHOG HOSPITAL**

### **Report of the Committee of Management**

**Registered Charity Number: 1166628**

The Committee of Management present their report and accounts for the year ended 31 December 2020

### **Reference and administrative information**

The registered name of the charity is Andrews Hedgehog Hospital and its registered charity number is 1166628.

The members of the Committee of Management are:

V Tett	Chair	(appointed 10.01.20)
R Ducker	Treasurer	(appointed 10.01.20)
D Davidson	Secretary	
N Borril	Trustee	(resigned 24.06.21)
L Leech	Trustee	
C Shaw	Trustee	(resigned 15.08.21)
S Hanks	Trustee	(resigned 20.01.21)
L Parsons	Trustee	(appointed 14.02.21)

### **Structure, governance and management**

The charity was formed under a constitution adopted on 19 April 2016.

New trustees are appointed at the discretion of existing trustees.

### **Objectives and activities**

The objectives for the charity are to contribute towards the conservation and preservation of the hedgehog species in the Lincolnshire area by providing support and care for injured, sick and orphaned hedgehogs with the aim of releasing them back into the wild as well as educating local groups and children on the care and conservation and habitats of hedgehogs.

The committee confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

### **Achievements and performance**

The charity has so far cared for around 3,655 hedgehogs.

**ANDREWS HEDGHOG HOSPITAL****Report of the Committee of Management Cont'd****Year ended 31 December 2020****Financial review**

A surplus of £3,930 arose during the year on normal activities.

Signed on behalf of the Committee of Management

**R Ducker – (Treasurer)**

**INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF MANAGEMENT OF  
ANDREWS HEDGEHOG HOSPITAL**

I report on the accounts of the charity for the year ended 31 December 2020 which are set out on pages 4 to 6.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the 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 you as 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:

- (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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Mrs K A Lyth FCCA  
**RNS Chartered Accountants**

The Poplars,  
 Bridge Street  
 Brigg  
 DN20 8NQ

**Andrews Hedgehog Hospital****Statement of assets and liabilities**  
**At 31 December 2020**

		<b><u>2020</u></b>	<b><u>2019</u></b>
	<b><u>Note</u></b>		
<b><u>Current assets</u></b>			
Bank current accounts		17,104	13,174
		<hr/>	<hr/>
		17,104	13,174
		<hr/>	<hr/>
		£17,104	£13,174
		<hr/>	<hr/>
<b><u>Represented by:</u></b>			
<b><u>Accumulated funds</u></b>			
Unrestricted		17,104	13,174
		<hr/>	<hr/>
		17,104	£13,174
		<hr/>	<hr/>

These accounts were approved by the Committee of Management on 27 October 2021, and signed on their behalf.

**R Ducker**  
**Treasurer**

**Andrews Hedgehog Hospital****Receipts and payments account**  
**Year ended 31 December 2020**

		<b><u>2020</u></b>		<b><u>2019</u></b>
<b><u>Receipts</u></b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
Donations	-	29,272	29,272	52,430
Lottery receipts	-	890	890	927
	£-	£30,162	£30,162	£53,357
<b><u>Payments</u></b>				
Food	-	981	981	1,472
Medication	-	602	602	1,071
Veterinary costs	-	2,426	2,426	1,260
Rent, heat, water	-	4,582	4,582	4,570
Goods for resale	-	490	490	8,276
Insurance	-	-	-	611
Event and promotions costs	-	1,374	1,374	10,288
Bank charges	-	302	302	1,276
Web design and hosting	-	1,906	1,906	928
Repairs and maintenance	-	4,868	4,868	2,970
Telephone and postage	-	1,153	1,153	1,122
Printing and stationery	-	1,288	1,288	1,502
Staff uniforms	-	-	-	-
Sundry expenses	-	473	473	624
Motor expenses	-	3,414	3,414	4,264
Equipment, hutches etc	-	2,373	2,373	4,460
	£-	£26,232	£26,232	£44,697
<b><u>Net receipts for the year</u></b>	-	3,930	3,930	8,660
Bank balances brought forward	-	13,174	13,174	4,514
<b><u>Bank balances carried forward</u></b>	£-	£17,104	£17,104	£13,174

**ANDREWS HEDGEHOG HOSPITAL****Notes to the accounts at 31 December 2020****1 Accounting policies****Accounting basis**

The accounts are prepared on the 'receipts and payments' basis and in accordance with accounting standards, the Charities Act 2011 and the Statement of Recommended Practice on Accounting by Charities (SORP), where applicable. Income for specific projects is credited to restricted funds.

**2 Allocation of net assets between funds**

	<b><u>Restricted</u></b>	<b><u>Un- Restricted</u></b>	<b><u>Total</u></b>
Current assets	-	17,104	17,104
	<hr/>	<hr/>	<hr/>
	£-	£17,104	£17,104
	<hr/>	<hr/>	<hr/>