

ANDREWS HEDGEHOG HOSPITAL
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

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 2022

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	
R Ducker	Treasurer	
D Davidson	Secretary	
L Parsons	Trustee	
S Rowland	Trustee	(resigned 03.10.23)
R Munday	Trustee	(appointed 14.08.23)

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 5,080 hedgehogs.

ANDREWS HEDGHOG HOSPITAL**Report of the Committee of Management Cont'd****Year ended 31 December 2022****Financial review**

A deficit of £353 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 2022 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 2022

		<u>2022</u>	<u>2021</u>
	<u>Note</u>		
<u>Current assets</u>			
Bank current accounts		16,247	16,600
		<hr/>	<hr/>
		16,247	16,600
		<hr/>	<hr/>
		£16,247	£16,600
		<hr/>	<hr/>
<u>Represented by:</u>			
<u>Accumulated funds</u>			
Unrestricted		16,247	16,600
		<hr/>	<hr/>
		16,247	£16,600
		<hr/>	<hr/>

These accounts were approved by the Committee of Management on 27 October 2023, and signed on their behalf.

R Ducker
Treasurer

Andrews Hedgehog Hospital**Receipts and payments account****Year ended 31 December 2022**

		<u>2022</u>		<u>2021</u>
<u>Receipts</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	<u>Total</u>
Donations	-	26,747	26,747	30,807
Lottery receipts	-	616	616	697
	£-	£27,363	£27,363	£31,504
<u>Payments</u>				
Food	-	1,725	1,725	2642
Medication	-	676	676	522
Veterinary costs	-	1,341	1,341	2,930
Rent, heat, water	-	4,582	4,582	4,582
Goods for resale	-	1,743	1,743	1,641
Insurance	-	60	60	111
Event and promotions costs	-	1,466	1,466	2,314
Bank charges	-	176	176	-
Web design and hosting	-	2,143	2,143	2,080
Repairs and maintenance	-	2,313	2,313	3,492
Telephone and postage	-	207	207	581
Printing and stationery	-	1,115	1,115	1,550
Staff uniforms	-	-	-	166
Sundry expenses	-	814	814	600
Motor expenses	-	1,674	1,674	2,614
Equipment, hutches etc	-	7,681	7,681	6,183
	£-	£27,716	£27,716	£32,008
<u>Net receipts for the year</u>	-	(353)	(353)	(504)
Bank balances brought forward	-	16,600	16,600	17,104
<u>Bank balances carried forward</u>	£-	£16,247	£16,247	£16,600

ANDREWS HEDGEHOG HOSPITAL**Notes to the accounts at 31 December 2022****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

	<u>Restricted</u>	<u>Un- Restricted</u>	<u>Total</u>
Current assets	-	16,247	16,247
	<hr/>	<hr/>	<hr/>
	£-	£16,247	£16,247
	<hr/>	<hr/>	<hr/>