

MK CAT RESCUE

England & Wales · Charity number 1166769

Details

Other names MKCR

Status Registered

Legal form Other

Registered 2016-04-26

Register [View on the Charity Commission register](#)

Contact

Address 17 Elmers Park
Bletchley
Milton Keynes
MK3 6DJ

Phone 07741510799

Email mkcatrescue@gmail.com

Website <http://mkcatrescue.org>

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS CATS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO CAT WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG CATS

Activities: We rescue stray and feral cats, giving them the vet care they need, then re-homing or re-locating them.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Bedford
- Buckinghamshire
- Milton Keynes
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£21,509	£24,954	-	-
2024-04-30	£23,979	£29,397	-	-
2023-05-01	£29,289	£22,043	-	-
2022-05-01	£35,632	£21,886	-	-
2021-05-01	£37,751	£28,858	-	-

Trustees

Name	Role	Appointed
Laurel Wright		2025-07-28
MRS CAROLE ANNE SANDRA HALLETT		2016-04-13
Mandy Ann Fell Ms		2021-01-04
Stuart Gary Ball		2024-11-02

MK CAT RESCUE

England & Wales - Charity number 1166769

Accounts

Registered Charity Number 1166769

MK Cat Rescue

Report and Accounts

For The Year Ended

30 April 2023

MK Cat Rescue
Trustees' Annual Report
For the year ended 30 April 2023

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name	MK Cat Rescue
Charity Number	1166769
	Registered 26 April 2016
Principal Address	17 Elmers Park, Bletchley, Bucks, MK3 6DJ
Trustees Name	Carole Ann Sandra Hallett Mandy Ann Fell Pauline Warren
Bankers	Metro Bank
Independent Examiner	Inspire Accounting (UK) Ltd Unit 13a, Chiltern Court, Asheridge Road, Chesham, HP5 2PX.

STRUCTURE, GOVERNANCE & MANAGEMENT

Type of governing document	Constitution
How the charity is constituted	Members
Trustee selection methods	Elected by members

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document	We rescue stray and feral cats, giving them the vet care they need, then re-homing or re-locating them.
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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)	To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and medical attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats.
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ACHIEVEMENTS AND PERFORMANCE

We are self-funding through our own fundraising and donations from the public and company's.

FINANCIAL REVIEW

Brief statement of the charity's policy on reserves	We spend within our means, we do not borrow and no one receives payment. All monies spent are either on the cats in our care or to fundraise.
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Details of any funds materially in deficit	None
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DECLARATION

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

MK Cat Rescue**Receipts and payments accounts****For the year ended 30 April 2023**

	2023	2022
	£	£
Receipts		
Donations	25,612	28,075
Adoptions	500	1,735
Online Fundraising	3,177	5,822
Total receipts	29,290	35,632
Payments		
Vets	15,134	18,556
Purchasing	2,693	752
Expenses	1,371	271
MKCR Van	1,236	904
Travel	1,138	590
Insurance	471	813
Total payments	22,042	21,886
Net surplus/ (deficit)	7,247	13,746
Cash funds last year end	42,972	29,225
Cash funds for this year end	50,219	42,972

MK Cat Rescue**Statement of assets and liabilities****For the year ended 30 April 2023**

Assets		
Van	5,000	5,000
Cash in Hand	170	150
Bank Account 1	43,844	35,490
Card Account	283	1,390
Paypal Account	5,922	942
Total Assets	50,219	42,972

MK Cat Rescue

Independent Examiner's Report

For the year ended 30 April 2023

Independent Examiner's Report to the Members of MK Cat Rescue

I report on the accounts of MK Cat Rescue for the year ended 30 April 2023

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

Basis of independent examiner's report

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 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 our 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 Charities Act;
- 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.

Inspire Accounting UK Ltd
Unit 13a
Chiltern Court
Asheridge Road
Chesham
HP5 2PX

Date: 28.02.24

MK CAT RESCUE

England & Wales - Charity number 1166769

Accounts

Registered Charity Number 1166769

MK Cat Rescue

Report and Accounts

For The Year Ended

30 April 2022

MK Cat Rescue
Trustees' Annual Report
For the year ended 30 April 2022

REFERENCE & ADMINISTRATIVE INFORMATION

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	Registered 26 April 2016
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Bankers	Metro Bank
	Inspire Accounting (UK) Ltd
Independent Examiner	Unit 13a, Chiltern Court, Asheridge Road, Chesham, HP5 2PX.

STRUCTURE, GOVERNANCE & MANAGEMENT

Type of governing document	Constitution
How the charity is constituted	Members
Trustee selection methods	Elected by members

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document	We rescue stray and feral cats, giving them the vet care they need, then re-homing or re-locating them.
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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)	To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and medical attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats
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ACHIEVEMENTS AND PERFORMANCE

We are self-funding through our own fundraising and donations from the public and company's.

FINANCIAL REVIEW

Brief statement of the charity's policy on reserves	We spend within our means, we do not borrow and no one receives payment. All monies spent are either on the cats in our care or to fundraise.
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Details of any funds materially in deficit	None
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DECLARATION

Signed on behalf of the charity's trustees

Signature(s)
Full name(s)
Position (eg Secretary, Chair, etc)
Date

MK Cat Rescue
Trustees' Annual Report
For the year ended 30 April 2022

	2022	2021
	£	£
Receipts		
Events		1,174
Donations	28,075	21,520
Adoptions	1,735	8,050
Online Fundraising	5,822	3,508
Grants		3,500
Total receipts	<u>35,632</u>	<u>37,752</u>
Payments		
Vets	18,556	25,075
Purchasing	752	1,765
Expenses	271	711
MKCR Van	904	1,308
Travel	590	
Insurance	813	
Total payments	<u>21,886</u>	<u>28,859</u>
Net surplus/ (deficit)	<u>13,746</u>	<u>8,893</u>
Cash funds last year end	<u>29,225</u>	<u>20,332</u>
Cash funds for this year end	<u>42,972</u>	<u>29,225</u>

MK Cat Rescue
Statement of assets and liabilities
For the year ended 30 April 2022

Assets		
Van	5,000	-
Cash in Hand	150	715
Bank Account 1	35,490	27,874
Card Account	1,390	260
Paypal Account	942	377
Total Assets	<u>42,972</u>	<u>29,225</u>

MK Cat Rescue

Independent Examiner's Report

For the year ended 30 April 2022

Independent Examiner's Report to the Members of MK Cat Rescue

I report on the accounts of MK Cat Rescue for the year ended 30 April 2022

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

Basis of independent examiner's report

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 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 our 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 Charities Act;
 - 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.

Inspire Accounting UK Ltd
Unit 13a
Chiltern Court
Asheridge Road
Chesham
HP5 2PX

Date: 28.02.24

MK CAT RESCUE

England & Wales - Charity number 1166769

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2020		30	04	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

17 Elmers Park	
Bletchley	
Bucks	
Postcode	MK3 6DJ

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	Carole Hallett			
2	Chris Williamson			
3	Mandy Fell		04/01/2021	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18	Names of the trustees for the charity, if any, (for example, any custodian trustees)			
19	Name	Dates acted if not for whole year		
20				

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

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.

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Section C Objectives and activities

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

We rescue stray and feral cats, giving them the vet care they need, then re-homing or re-locating them.

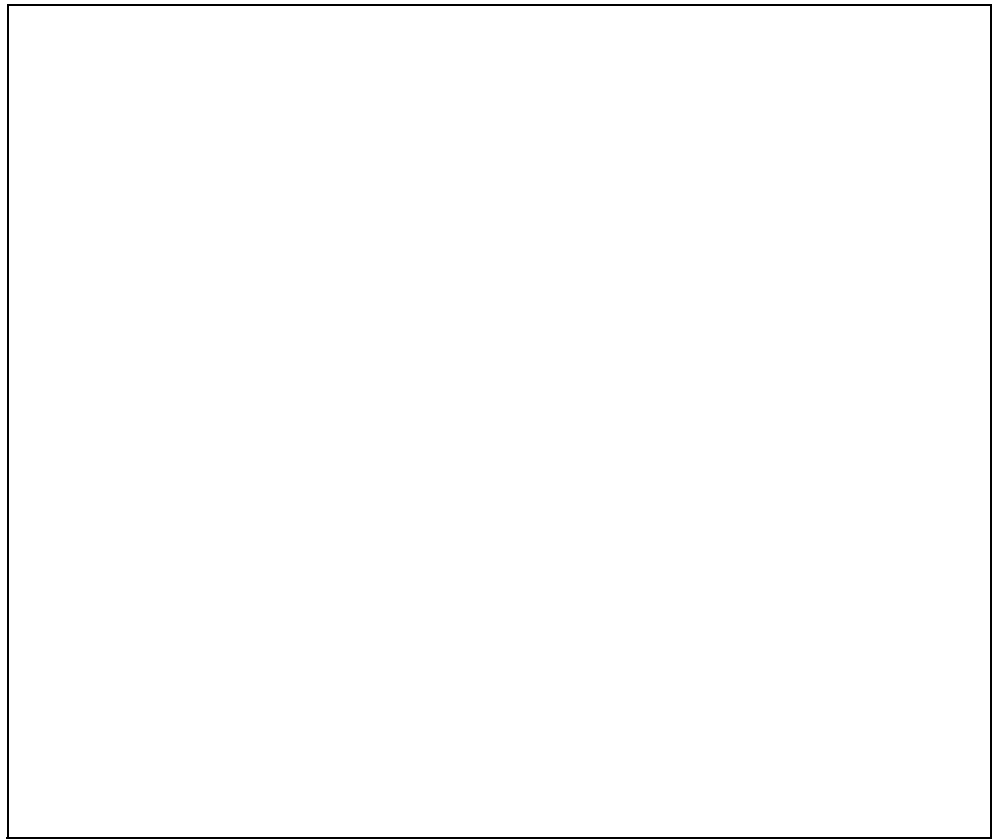
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

"To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and medical attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats"

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

We are self-funding through our own fundraising and donations from the public and company's.

Section E

Financial review

Brief statement of the charity's policy on reserves

We spend within our means, we do not borrow and no one receives payment. All monies spent are either on the cats in our care or to fundraise.

Details of any funds materially in deficit

None

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)

Chris Williamson

Position (eg Secretary, Chair, etc)

Chairman

Date

24/02/2021

Milton Keynes Cat Rescue
Accounts for the year ended 30/04/2021

RECEIPTS AND PAYMENT ACCOUNT

<u>Receipts</u>		<u>Payments</u>	
Events	£ 1,174.48	Events	
Donations	£21,519.66	Vets	£ 25,074.68
Adoptions	£ 8,050.00	Purchasing	£1,765.22
Online Fundraising	£3,507.81	Fees	£ -
Grants	£ 3,500.00	Expenses	£ 710.74
Miscellaneous	£ -	Miscellaneous	£ -
		MKCR Van	£1,308.10
	<u>£ 37,751.95</u>		<u>£ 28,858.74</u>
Less excess Pay/Rec	-£ 8,893.21		
	<u>£ 28,858.74</u>		

BALANCE SHEET

Assets 01/05/2021

Cash	£ 715.07
Bank Account 1	£ 27,873.51
Card Account	£ 260.26
PayPal Account	£ 376.53
	<u>£ 29,225.37</u>

Represented by:

Funds brought forward:

Cash	£ 690.98
Bank Account	£ 18,531.06
PayPal Account	£ 1,110.12
	<u>£ 20,332.16</u>

Excess Pay/Rec for year **-£ 8,893.21**

£ 29,225.37

The Financial Statements were approved by the Board of Trustees and signed on its behalf by:

Chris Williamson

Chris Williamson - Trustee

03/01/2-23

Date

Independent Examiner's Report to the Trustees of
MK Cat Rescue
Charity Number: 1166769

I report on the accounts for the year ended 30 April 2021, which are set out on pages one to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Dan Roberts FCA
Cottons Accountants LLP
1 Billing Road
Northampton
Northamptonshire
NN1 5AL

Date: 17th January 2023