

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

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.
---	---

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
--	---

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.
---	---

Details of any funds materially in deficit	None
--	------

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	35,632	37,752
Payments		
Vets	18,556	25,075
Purchasing	752	1,765
Expenses	271	711
MKCR Van	904	1,308
Travel	590	
Insurance	813	
Total payments	21,886	28,859
Net surplus/ (deficit)	13,746	8,893
Cash funds last year end	29,225	20,332
Cash funds for this year end	42,972	29,225

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	42,972	29,225

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