

Independent Examiner's Report to the Trustees of Wild Hogs Hedgehog Rescue

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023, which are set out on pages 1 to 2.

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 report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Name: RUTH HERBERT FCCA

Address: Wenn Townsend
5 Gosditch Street
Cirencester
GL7 2AG

Date: 14 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILD HOGS HEDGEHOG RESCUE

1168800

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ultrasound Scanner (Anthony V Martin)			-	-	2,990
E Baldwin - Database		1,200	-	1,200	1,500
Jean Sainsbury - Anniversary Grant		25,000	-	25,000	-
Jean Sainsbury - Running Costs	6,000		-	6,000	4,000
RSPCA - Running Costs	2,500		-	2,500	
Betty Philips - Running Costs			-	-	5,070
CAF Grant		500	-	500	-
Gloucestershire VC		500	-	500	-
Hogstackle (Frances Hayhurst)			-	-	800
Lush Retail Ltd		2,000	-	2,000	-
Business Rates Refund	980		-	980	
Fees for services provided			-	-	1,000
Donations	14,644		-	14,644	18,006
Gift aid	2,164		-	2,164	1,856
Event/shop sales and donations	14,038		-	14,038	12,429
Friends of WHHR subscription	1,492		-	1,492	1,360
Sub total (Gross income for AR)	41,818	29,200	-	71,018	49,011
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,818	29,200	-	71,018	49,011

A3 Payments

Alarm System	396		-	396	419
Business Rates	828		-	828	969
Calendar costs			-	-	500
Computer costs			-	-	530
Consumables/hedgehog food, stationery & merchandise	11,167	11	-	11,178	7,976
Database costs		1,600	-	1,600	900
Educational Resources	442	1,121	-	1,563	1,320
Educational Services	2,400		-	2,400	2,477
Electricity	2,112		-	2,112	1,453
Event costs	4,348	489	-	4,837	4,939
Fit out costs new rescue			-	-	-
Health & welfare (volunteers)	37		-	37	-
HR Remote Monitored Hog Houses			-	-	-
Insurances	578		-	578	381
Landline & internet	794		-	794	732
Meeting refreshments	148		-	148	238
Microchip costs			-	-	1,277
Mobile telephone	126		-	126	580
Paypal charges	19		-	19	32
Payroll wage costs		8,164	-	8,164	-
Postage	66		-	66	279
Rent	6,696		-	6,696	5,838
Rescue equipment	665	3,729	-	4,394	1,742
Social media, marketing & fundraising	2,762		-	2,752	2,699
Storage unit	1,800		-	1,800	2,260
Training	374		-	374	200
Travel and accommodation	392		-	392	1,008

Vet & medicine costs	1,506		-	1,506	1,383
Volunteer uniforms	601		-	601	-
Waste collection	1,324		-	1,324	1,346
Website & IT	459		-	459	563
Sub total	40,030	15,014	-	55,044	42,039

A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-

Total payments	40,030	15,014	-	55,044	42,039
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Net of receipts/(payments)	1,788	14,186	-	15,974	6,972
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,122	3,890	-	17,012	10,040
Cash funds this year end	14,910	18,076	-	32,986	17,012

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	13,699	18,076	-
	Paypal	1,211	-	-
		-	-	-
	Total cash funds	14,910	18,076	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment used to house and rehabilitate hedgehogs	Unrestricted	-	-
	Cleaning and sundry equipment	Unrestricted	-	-
	Equipment for events (Gazebos, tables, chairs, projector, screen)	Unrestricted	-	-
	Heaters	Unrestricted	-	-
	Dehumidifier	Unrestricted	-	-
	Cabinets / worktops	Unrestricted	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

CH Harper
J Wilde

E HARPER
J WILDE

19/02/2024
19/02/2024



Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

Wild Hogs Hedgehog Rescue

Other names charity is known by

Registered charity number (if any)

1168800

Charity's principal address

Unit 2, Marina Walk Offices

Whitminster Lane

Gloucester

Postcode

GL2 7PR

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	Joanna Bisley	Chair Person	Resigned 27.1.24	
2	Giles Bisley	Treasurer	Resigned 27.1.24	
3	Harriet Bisley		Resigned 27.1.24	
4	Jacob Trojanowski		Appointed 25.4.23	
5	Emily Harper	Chair Person		
6	Sophie Owen			
7	Linda Shaw			
8	Chloe Cox		Appointed 27.1.24	
9	James Wilde	Treasurer	Appointed 27.1.24	
10				
11				
12				
13				
14				
15				
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

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

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

Appointed by existing Trustees

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

The Objects of the CIO are:

- 1) For the benefit of the public to further the conservation and preservation of the hedgehog species in Gloucestershire.
- 2) For the benefit of the public to relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured, or orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.

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)

3) To advance the education of the public in the study of hedgehogs and in the care, methods of treatment, conservation and habitat of hedgehogs.

Wild Hogs Hedgehog Rescue research, rescue, rehabilitate and release native European hedgehogs in order to support and preserve the species for the public benefit.

We give talks on our work with hedgehogs to the public including schools, care homes, community groups and similar organisations.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. The charity relies on grants and the donations to cover its operating costs.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We continue to be an RSPCA approved rescue, supported by our vet and we are a member of the British Wildlife Rehabilitation Council. We have been invited to provide advice to veterinary practices across the UK on the admission of hedgehogs.

We were one of 4 organisations awarded £25,000 grant to replace our hutches and support our hoglet rearing programme. We have developed a hoglet care booklet and will be delivering training through the British Wildlife Rehabilitation Council.

Last year we admitted 512 hedgehogs an increase of over 100 on the previous year. We have continued to provide the high standards of care and demonstrate best practice in animal welfare.

As part of Gloucestershire Hedgehog Network, a local rehabilitation group, we support other rescues in the area, taking admissions when they are at capacity.

We have carried out talks every month at care homes, community groups and schools. We have supported three student placements, one work experience placement and four Duke of Edinburgh students to complete their volunteering practice. We have over 40 volunteers in our team and have a great deal of support from the local community.

Wild Hogs Hedgehog Rescue continues to provide free rescue, rehabilitation services across Gloucestershire for sick, injured and orphaned hedgehogs and to raise awareness of hedgehog conservation.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves will be held to enable running costs to be met for a period of at least one month. Any restricted funds shall be held in reserve until required for the restricted purpose to which they relate. Reserves may be spent at any time at the discretion of the Trustees. The reserves policy is reviewed annually.

Details of any 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

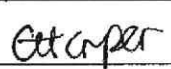
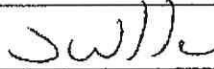
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EMILY HARPER.	JAMES WILDE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	19/02/2024.	