

# BROCKWORTH HEDGEHOG RESCUE

England & Wales · Charity number 1169159

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-09-13

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

## Contact

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**Address** 5 Abbotswood Shopping Centre  
Abbotswood Road  
Brockworth  
Gloucester  
GL3 4NY

**Phone** 07789268296

**Email** [brockworthhedgehogrescue@outlook.com](mailto:brockworthhedgehogrescue@outlook.com)

**Website** [www.brockworthhedgehogrescue.co.uk](http://www.brockworthhedgehogrescue.co.uk)

## Activities

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**Objects:** 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.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.

**Activities:** Rescue, Rehabilitate and Release the European Wild Hedgehog

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,568	£80,228	-	-
2023-12-31	£66,129	£59,662	-	-
2022-12-31	£30,268	£35,435	-	-
2021-12-31	£28,301	£21,583	-	-
2020-12-31	£31,200	£28,950	-	-

## Trustees

Name	Role	Appointed
<b>Victoria Louise Oliver</b>	Chair	2019-07-01
Bernadette Hambly		2024-03-16
Emily-Rose Oliver		2020-08-14
TREVOR PAUL SAUNDERS		2016-05-01

**BROCKWORTH HEDGEHOG RESCUE**

England & Wales - Charity number 1169159

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# Accounts

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## **Independent Examiner's Report to the Trustees of Brockworth Hedgehog Rescue**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31<sup>st</sup> December 2024.

### **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 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:

GILES BISLEY FCCA

Address:

Woodlands  
Youngwoods Way  
Alverstone Garden Village  
Sandown  
PO36 0HE

Date:

21st October 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Brockworth Hedgehog Rescue

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date	Period end date
	01/01/2024	31/12/2024

### 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 £
<b>A1 Receipts</b>					
Donations	14,469	-	-	14,469	15,586
Restricted Donations		15,330	-	15,330	15,000
Fundraising (sales, Auction etc)	42,755	-	-	42,755	32,086
Refunds & Reimbursements	997	-	-	997	278
Gift Aid	957	-	-	957	3,178
Sponsorship	2,060	-	-	2,060	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,238</b>	<b>15,330</b>	<b>-</b>	<b>76,568</b>	<b>66,129</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,238</b>	<b>15,330</b>	<b>-</b>	<b>76,568</b>	<b>66,129</b>
<b>A3 Payments</b>					
New Hospital / Rent / Insurance etc	8,145	2,250	-	10,395	13,238
Hospital Maintenance	731			731	
Hospital Equipment	10,524	15,330	-	25,854	4,423
Vets & Medication	9,931	2,000	-	11,931	9,508
Medical Supplies	2,974		-	2,974	1,573
Hospital Running Costs - Utilities	7,683	1,750	-	9,433	14,053
Training & Conferences	1,782		-	1,782	1,215
Daily Supplies - Clening, foods etc	5,257		-	5,257	7,239
Fundraising Costs - Stock, equipment etc	11,871	-	-	11,871	8,412
Refunds & Reimbursements		-	-	-	-
<b>Sub total</b>	<b>58,898</b>	<b>21,330</b>	<b>-</b>	<b>80,228</b>	<b>59,662</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58,898</b>	<b>21,330</b>	<b>-</b>	<b>80,228</b>	<b>59,662</b>
<b>Net of receipts/(payments)</b>	<b>2,340</b>	<b>- 6,000</b>	<b>-</b>	<b>- 3,660</b>	<b>6,467</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,640</b>	<b>6,000</b>	<b>-</b>	<b>10,640</b>	<b>4,173</b>
<b>Cash funds this year end</b>	<b>6,980</b>	<b>-</b>	<b>-</b>	<b>6,980</b>	<b>10,640</b>

# 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 £
<b>B1 Cash funds</b>	In Bank Account	6,980		-
				-
		-	-	-
	<b>Total cash funds</b>	<b>6,980</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Rescue Building	Unrestricted	-	-
	Block of 15 specialist Caging	Unrestricted	-	-
	7 Blocks of specialist caging	Unrestricted	-	-
	1 large & 2 Medium Incubators	Unrestricted	-	-
	4 Small Incubators	Unrestricted	-	-
	3 Microscopes	Unrestricted	-	-
	Apple Mac Book	Unrestricted	-	-
	Apple Ipad	Unrestricted	-	-
	Zettle Till System	Unrestricted	-	-
	Air Conditioning Unit	Unrestricted	-	-
	Washer / Dryer	Unrestricted	-	-
	Ultrasound Scanner	Unrestricted	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 	EMILY-ROSE OLIVER VICTORIA OLIVER	21/10/25 21/10/25



# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	01	2024	<b>To</b>	31	12	2024

## Section A Reference and administration details

**Charity name** Brockworth Hedgehog Rescue

**Other names charity is known by**  

**Registered charity number (if any)** 1169159

**Charity's principal address**

Unit 5, Abbotswood Shopping Centre	
Brockworth	
Gloucester	
<b>Postcode</b>	<b>GL3 4NY</b>

### 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	Christine Pilkington			
2	Paul Saunders			
3	Victoria Oliver			
4	Emily-Rose Oliver			
5	Bernadette Hambly		From 16 <sup>th</sup> March 2024	
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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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing Trustees

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>			

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The Objects of the CIO are:</p> <ol style="list-style-type: none"> <li>1) For the benefit of the public to further the conservation and preservation of the hedgehog species in Gloucestershire.</li> <li>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.</li> <li>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.</li> </ol>
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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)**

Brockworth 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, 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**

This financial year was another record year for admissions with 958 hedgehogs taken in the year.



Due to grant funding we have increased the capacity of the rescue and now have over 90 cages.

During 2024 the rescue started to experience high levels of deaths with the hedgehogs, after starting to work with the APHA/ DEFRA it was confirmed that the area we cover has extremely high levels of a hedgehog Arterivirus, the virus was first detected in another local rescue in 2019 and it was treated as an outbreak in that rescue.

Sadly, what we have experienced and are still dealing with is a virus that is in the wild population and we can have multiple admissions from multiple locations admitted daily with the virus. We continue to work with the APH/DEFRA along with our vets to help us all learn more about the virus and to try and find a treatment for those who cannot fight it. At the moment there is no cure, although so far in 2025 we are finding more hedgehogs are carrying the virus but not becoming ill or dying from it.

**Section E**

**Section G**

		Signature(s)
Victoria Louise Oliver	Emily-Rose Oliver	Full name(s)
Trustee	Trustee	Position (eg Secretary, Chair, Trustee etc)
		Date

**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 three months. 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.

Empty box for optional information.

**Section F**

**Other optional information**



Large empty box for 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-Rose Oliver	Victoria Louise Oliver
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 07/10/2025

**BROCKWORTH HEDGEHOG RESCUE**

England & Wales - Charity number 1169159

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# Accounts

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## **Independent Examiner's Report to the Trustees of Brockworth Hedgehog Rescue**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31<sup>st</sup> December 2023.

### **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 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:

GILES BISLEY FCCA

Address:

Woodlands  
Youngwoods Way  
Alverstone Garden Village  
Sandown  
PO36 0HE

Date:

17<sup>th</sup> October 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Brockworth Hedgehog Rescue

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2023

Period end date  
31/12/2023

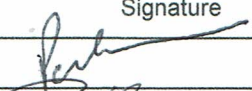
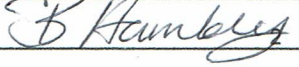
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	15,586	-	-	15,586	11,435
Restricted Donations		15,000	-	15,000	1,000
Fundraising (sales, Auction etc)	32,086	-	-	32,086	14,458
Refunds & Reimbursements	278	-	-	278	308
Gift Aid	3,178	-	-	3,178	3,067
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,129</b>	<b>15,000</b>	<b>-</b>	<b>66,129</b>	<b>30,268</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,129</b>	<b>15,000</b>	<b>-</b>	<b>66,129</b>	<b>30,268</b>
<b>A3 Payments</b>					
New Hospital	8,238	5,000	-	13,238	-
Hospital Maintenance					582
Hospital Equipment	4,423	-	-	4,423	9,540
Vets & Medication	8,008	1,500	-	9,508	8,319
Medical Supplies	1,573	-	-	1,573	1,324
Hospital Running Costs - Utilities	11,553	2,500	-	14,053	5,750
Training & Conferences	1,215	-	-	1,215	1,219
Daily Supplies - Clening, foods etc	7,239	-	-	7,239	4,072
Fundraising Costs - Stock, equipment etc	8,412	-	-	8,412	4,631
Refunds & Reimbursements	-	-	-	-	-
<b>Sub total</b>	<b>50,662</b>	<b>9,000</b>	<b>-</b>	<b>59,662</b>	<b>35,437</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,662</b>	<b>9,000</b>	<b>-</b>	<b>59,662</b>	<b>35,437</b>
<b>Net of receipts/(payments)</b>	<b>467</b>	<b>6,000</b>	<b>-</b>	<b>6,467</b>	<b>- 5,169</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,173</b>	<b>-</b>	<b>-</b>	<b>4,173</b>	<b>9,342</b>
<b>Cash funds this year end</b>	<b>4,640</b>	<b>6,000</b>	<b>-</b>	<b>10,640</b>	<b>4,173</b>

# 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 £
<b>B1 Cash funds</b>	Belforte Trust Grant for Cages		6,000	-
	In Bank Account	4,640		-
		-	-	-
	<b>Total cash funds</b>	<b>4,640</b>	<b>6,000</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
	Rescue Building	Unrestricted	-	-
	Block of 15 specialist Caging	Unrestricted	-	-
	3 Blocks of specialist caging	Unrestricted	-	-
	1 large & 2 Medium Incubators	Unrestricted	-	-
	4 Small Incubators	Unrestricted	-	-
	3 Microscopes	Unrestricted	-	-
	Apple Mac Book	Unrestricted	-	-
	Apple Ipad	Unrestricted	-	-
	Zettle Till System	Unrestricted	-	-
	Air Conditioning Unit	Unrestricted	-	-
	Washer / Dryer	Unrestricted	-	-
Ultrasound Scanner	Unrestricted	-	-	
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	PAUL SAUNDERS	
	Bernadette Hambly	13/10/2024



# Trustees' Annual Report for the period

Period start date: 01 01 2023 To Period end date: 31 12 2023

## Section A Reference and administration details

Charity name: Brockworth Hedgehog Rescue

Other names charity is known by

Registered charity number (if any): 1169159

Charity's principal address: Unit 5, Abbotswood Shopping Centre

Brockworth

Gloucester

Postcode: GL3 4NY

### 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	Christine Pilkington			
2	Paul Saunders			
3	Victoria Oliver			
4	Emily-Rose Oliver			
5	Bernadette Hambly		From 16 <sup>th</sup> March 2024	
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



Brockworth 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, 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.

**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)**

**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.

Empty box for providing further statements.

**Section D**

**Achievements and performance**

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

This financial year was another record year for admissions with 716 hedgehogs taken in the year.

In January we found a premises within Brockworth that we agreed to rent, we had to do a lot of work changing the new premises into a hedgehog rescue with a shop/reception area, a toilet for the volunteers, a volunteer kitchen, a hedgehog kitchen, a treatment room as well as a larger area for the hospital area.

For the first time we have applied for grants to help with running costs and projects such as new cages.

By the end of the year, we had over 40 volunteers with more needed.

The new rescue will mean that we can take in more hedgehogs and stay open when due to hedgehog numbers in the past we had to close to admissions when full.

The plan for 2024 is to raise funds for more of the cages we already have to increase the capacity.

**Section E**

**Declaration**

		Signature(s)	
		Full name(s)	Benedetta Hamblin
		Position (eg Secretary, Chair, Trustee etc)	Trustee
		Date	14/03/2024

**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 three months. 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)	Bernadette Hambly	Paul Trevor Saunders
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 14/10/2024

**BROCKWORTH HEDGEHOG RESCUE**

England & Wales - Charity number 1169159

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2022

To

31 12 2022

## Section A

## Reference and administration details

Charity name

Brockworth Hedgehog Rescue

Other names charity is known by

Registered charity number (if any)

1169159

Charity's principal address

23 Westfield Road

Brockworth

Gloucester

Postcode

GL3 4AR

### 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	Christine Pilkington			
2	Paul Saunders			
3	Victoria Oliver			
4	Emily-Rose Oliver			
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13				
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18				
19				
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### 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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	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.
- 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.

**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)**

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

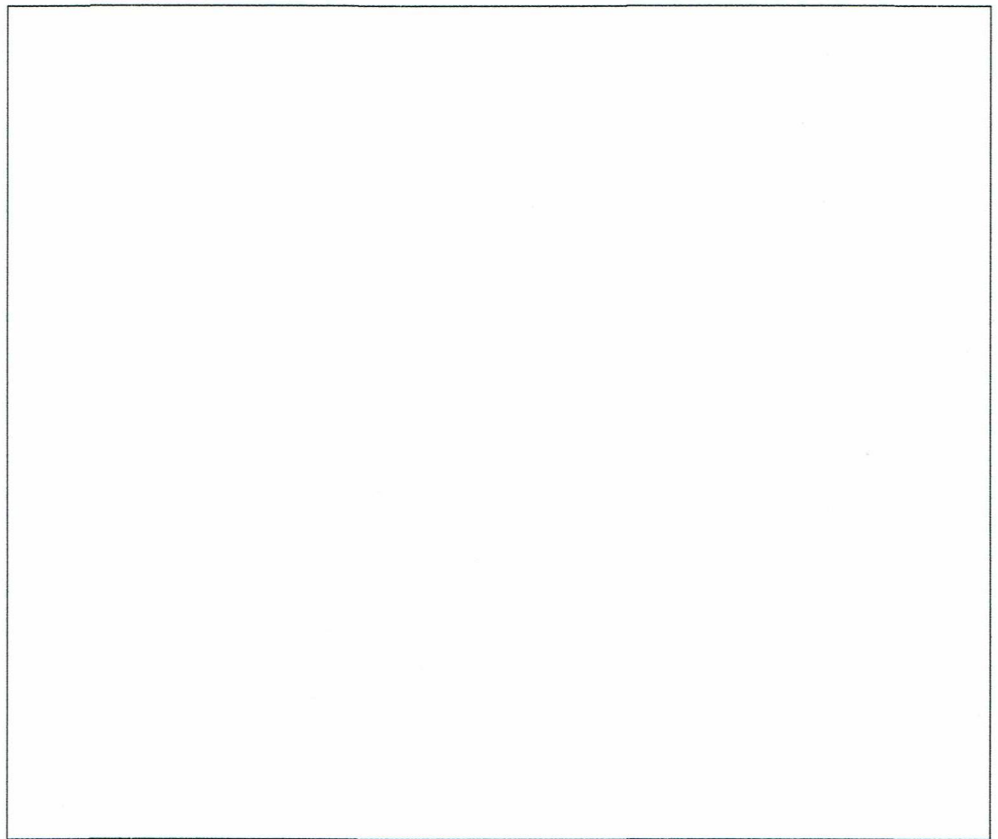
We give talks on our work with hedgehogs to the public including schools, community groups and similar organisations.

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

**Summary of the main achievements of the charity during the year**

This financial year was another record year for admissions with 532 hedgehogs taken in the year.

We started to plan a future move into larger premises and the costs involved. During busy times of the year, we have to close to admissions when we reach our capacity, which means we cannot take anymore hedgehogs for many weeks at a time.

## 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

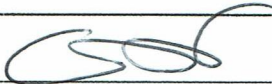
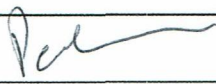
## Other optional information

## 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)	Victoria Louise Oliver	Paul Trevor Saunders
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	29/09/2023	



**Receipts and payments accounts**

CC16a

For the period from

Period start date

1/1/22

Period end date

31/12/22

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 £
<b>A1 Receipts</b>					
Donations	11,435	0	0	11,435	16,138
Restricted Donations		1,000	0	1,000	500
Fundraising (sales, Auction etc)	14,458	0	0	14,458	11,306
Refunds & Reimbursements	308	0	0	308	357
Gift Aid	3,067	0	0	3,067	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total(Gross income for AR)</b>	<b>29,268</b>	<b>1,000</b>	<b>0</b>	<b>30,268</b>	<b>28,301</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>29,268</b>	<b>1,000</b>	<b>0</b>	<b>30,268</b>	<b>28,301</b>
<b>A3 Payments</b>					
Hospital Maintenance	582	0	0	582	561
Hospital Equipment	8,540	1,000	0	9,540	3,310
Vets & Medication	7,817	500	0	8,317	7,599
Medical Supplies	1,324	0	0	1,324	1,040
Hospital Running Costs - Utilities	5,750	0	0	5,750	2,671
Training & Conferences	1,219	0	0	1,219	893
Daily Supplies - Clening, foods etc	4,072	0	0	4,072	3,192
Fundraising Costs - Stock, equipment etc	4,631	0	0	4,631	2,256
Refunds & Reimbursements	0	0	0	0	62
<b>Sub total</b>	<b>33,935</b>	<b>1,500</b>	<b>0</b>	<b>35,435</b>	<b>21,583</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>33,935</b>	<b>1,500</b>	<b>0</b>	<b>35,435</b>	<b>21,583</b>
<b>Net of receipts/(payments)</b>	<b>-4,667</b>	<b>- 500</b>	<b>0</b>	<b>-5,167</b>	<b>6,717</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>8,841</b>	<b>500</b>	<b>0</b>	<b>9,341</b>	<b>2,624</b>
<b>Cash funds this year end</b>	<b>4,174</b>	<b>0</b>	<b>0</b>	<b>4,174</b>	<b>9,341</b>

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Bank accounts	4,174	0	0
			0
	0	0	0
<b>Total cash funds</b>	<b>4,174</b>	<b>0</b>	<b>0</b>
(agree balances with receipts and payments account(s))			
	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

**B2 Other monetary assets**

	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Rescue Building	Unrestricted	0	0
Block of 15 specialist Caging	Unrestricted	0	0
3 Blocks of specialist caging	Unrestricted	0	0
1 large & 2 Medium Incubators	Unrestricted	0	0
4 Small Incubators	Unrestricted	0	0
3 Microscopes	Unrestricted	0	0
Apple Mac Book	Unrestricted	0	0
Air Conditioning Unit	Unrestricted	0	0
Ultrasound Scanner	Unrestricted	0	0

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

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

Signature

Print Name

Date of approval

*[Handwritten Signature]*

V OLIVER

29/9/23

*[Handwritten Signature]*

P. SAUNDERS

29/9/23

## **Independent Examiner's Report to the Trustees of Brockworth Hedgehog Rescue**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31<sup>st</sup> December 2022.

### **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 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:

*Giles Bisley*

Name:

GILES BISLEY FCCA

Address:

Old Bakery Cottage  
The Street  
Frampton on Severn  
Gloucester  
GL2 7EA

Date:

*27<sup>th</sup> October 2023*

**BROCKWORTH HEDGEHOG RESCUE**

England & Wales - Charity number 1169159

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2021	To	31 12 2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

23 Westfield Road	
Brockworth	
Gloucester	
<b>Postcode</b>	<b>GL3 4AR</b>

### 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	Christine Pilkington			
2	Paul Saunders			
3	Victoria Oliver			
4	Emily-Rose Oliver			
5				
6				
7				
8				
9				
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11				
12				
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14				
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	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.

--

## 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.
- 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.

**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)**

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

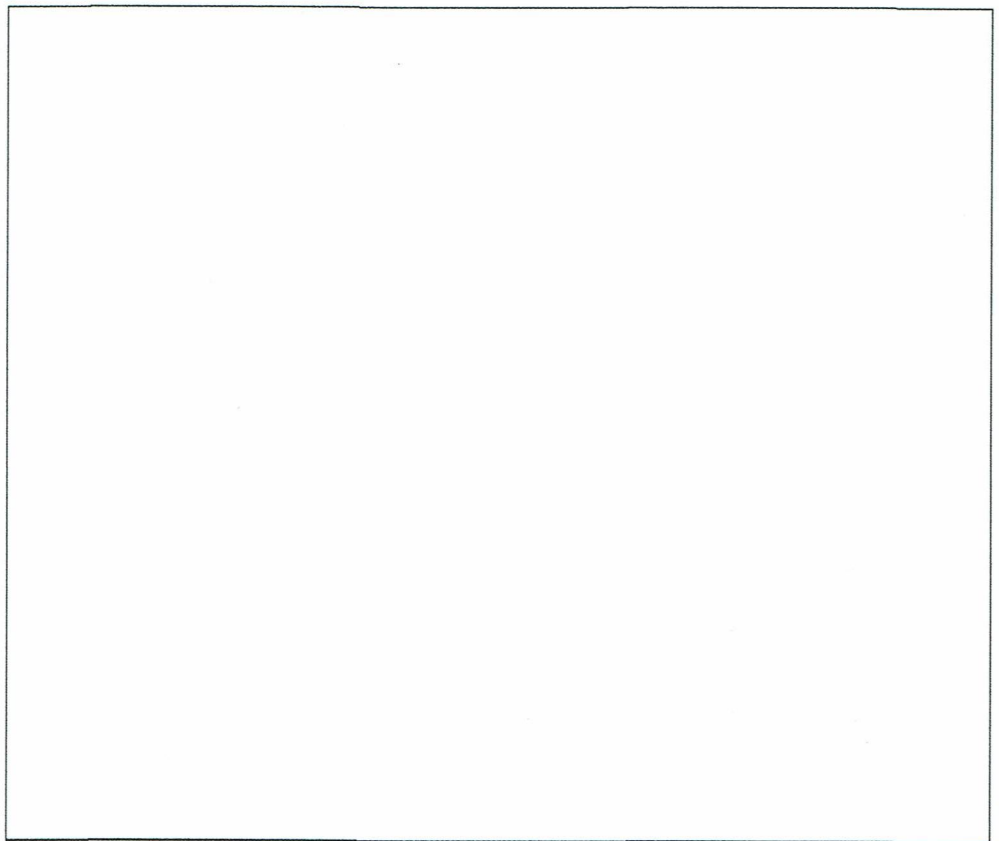
We give talks on our work with hedgehogs to the public including schools, care homes, community groups and similar organisations.

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**

**Summary of the main achievements of the charity during the year**

Like 2020, 2021 was largely affected by covid and the restrictions that were in place.

We continued to concentrate on online fundraising to comply with the rules in place during the year, event fundraising was restricted but we were able to attend some events where possible.

Due to the restrictions and the events we attended being card only, we were able to help increase our sales with the Izettle machine.

Our numbers increased again on the 2020 admissions of 436, in 2021 we took in 502 hedgehogs.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Paul Trevor Saunders	Emily-Rose Oliver
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	03/10/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Brockworth Hedgehog Rescue

No (if any)

CC16a

## Receipts and payments accounts

For the period from	Period start date	Period end date
	01/01/2021	31/12/2021

### 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 £
<b>A1 Receipts</b>					
Donations	16,138	-	-	16,138	15,600
Restricted Donations		500	-	500	-
Fundraising (sales, Auction etc)	11,306	-	-	11,306	11,048
Refunds & Reimbursements	357	-	-	357	2,901
Gift Aid	-	-	-	-	1,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,801</b>	<b>500</b>	<b>-</b>	<b>28,301</b>	<b>31,200</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,801</b>	<b>500</b>	<b>-</b>	<b>28,301</b>	<b>31,200</b>
<b>A3 Payments</b>					
Hospital Maintenance	561	-	-	561	2,075
Hospital Equipment	3,310	-	-	3,310	3,302
Vets & Medication	7,599	-	-	7,599	7,425
Medical Supplies	1,040	-	-	1,040	2,157
Hospital Running Costs - Utilities	2,671	-	-	2,671	5,192
Training & Conferences	893	-	-	893	1,470
Daily Supplies - Clening, foods etc	3,192	-	-	3,192	2,562
Fundraising Costs - Stock, equipment etc		-	-		
	2,256	-	-	2,256	3,585
Refunds & Reimbursements	62	-	-	62	1,182
<b>Sub total</b>	<b>21,583</b>	<b>-</b>	<b>-</b>	<b>21,583</b>	<b>28,950</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,583</b>	<b>-</b>	<b>-</b>	<b>21,583</b>	<b>28,950</b>
<b>Net of receipts/(payments)</b>	<b>6,217</b>	<b>500</b>	<b>-</b>	<b>6,717</b>	<b>2,250</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,624</b>	<b>-</b>	<b>-</b>	<b>2,624</b>	<b>374</b>
<b>Cash funds this year end</b>	<b>8,841</b>	<b>500</b>	<b>-</b>	<b>9,341</b>	<b>2,624</b>

## 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 £
<b>B1 Cash funds</b>	Bank Accounts	8,841	-	-
	Woodlands Vets Account		500	-
		-	-	-
	<b>Total cash funds</b>	<b>8,841</b>	<b>500</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

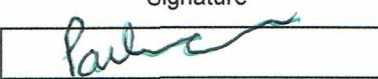

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Rescue Building	Unrestricted	-	-
	Block of 15 specialist Caging	Unrestricted	-	-
	1 Large incubator	Unrestricted	-	-
	2 Medium Incubators	Unrestricted	-	-
	4 Small Incubators	Unrestricted	-	-
	3 Microscopes	Unrestricted	-	-
	Apple Mac Book	Unrestricted	-	-
	Air Conditioning Unit	Unrestricted	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL SAUNDERS	3/10/22
	EMILY-ROSE OLIVER	3/10/22

## **Independent Examiner's Report to the Trustees of Brockworth Hedgehog Rescue**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31<sup>st</sup> December 2021.

### **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.

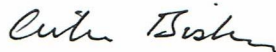
### **Independent examiner's statement**

I have completed my examination. I confirm 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:

GILES BISLEY FCCA

Address:

Old Bakery Cottage  
The Street  
Frampton on Severn  
Gloucester  
GL2 7EA

Date:

9/10/22

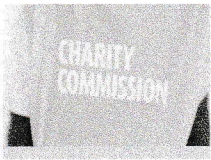
**BROCKWORTH HEDGEHOG RESCUE**

England & Wales - Charity number 1169159

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	13	09	2019	To	31	12	2020

## Section A Reference and administration details

Charity name

Brockworth Hedgehog Rescue

Other names charity is known by

Registered charity number (if any)

1169159

Charity's principal address

23 Westfield Road

Brockworth

Gloucester

Postcode

GL3 4AR

### 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	Christine Pilkington			
2	Paul Saunders			
3	Victoria Oliver			
4	Emily-Rose Oliver			
5				
6				
7				
8				
9				
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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	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.

--

**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.
- 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.

**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)**

Brockworth 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.

**Summary of the main achievements of the charity during the year**

This financial year has been like no other with the impact of Covid. The rescue took a record number of hedgehogs in, with 436 hedgehogs through our doors (compared to 252 the year before). In addition to this the covid restrictions meant that we were working on half the number of volunteers, and for 3 months with no volunteers at all.

The impact of people being at home meant that the sick hedgehogs were being seen and were brought in.

Covid also had an impact on our fundraising so we had to turn to other ways of raising money, 2 volunteers started making masks to sell and this brought it over £2500, we also did more online fundraisers including an auction.

## 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:

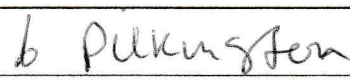
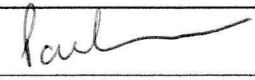
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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**

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	Christine Mary Pilkington	Paul Trevor Saunders
	<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee

**Date** 21/10/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Brockworth Hedgehog Rescue

1169159

## Receipts and payments accounts

CC16a

For the period  
from

13/09/2019

To

31/12/2020

### 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 £
<b>A1 Receipts</b>					
Donations (Online)	15,600	-	-	15,600	3,524
Restricted Donations	-	-	-	-	1,500
Fundraising, sales, etc	11,048	-	-	11,048	8,281
Co-Op Partner	-	-	-	-	209
Refunds & Reimbursements	2,901	-	-	2,901	532
Gift Aid	1,651	-	-	1,651	721
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,200</b>	<b>-</b>	<b>-</b>	<b>31,200</b>	<b>14,767</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,200</b>	<b>-</b>	<b>-</b>	<b>31,200</b>	<b>14,767</b>
<b>A3 Payments</b>					
Hospital Maintenance	2,075	-	-	2,075	443
Hospital Equipment	3,302	-	-	3,302	2,586
Vets & Medication	7,425	-	-	7,425	4,138
Medical Supplies	2,157	-	-	2,157	-
Hospital Running Costs, Utilities	5,192	-	-	5,192	1,537
Training & Conferences	1,470	-	-	1,470	846
Daily Supplies, Cleaning, Food etc	2,562	-	-	2,562	1,742
Fundraising Costs, Stock Equipment	3,585	-	-	3,585	3,828
Refunds & Reimbursements	1,182	-	-	1,182	-
<b>Sub total</b>	<b>28,950</b>	<b>-</b>	<b>-</b>	<b>28,950</b>	<b>15,120</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,950</b>	<b>-</b>	<b>-</b>	<b>28,950</b>	<b>15,120</b>
<b>Net of receipts/(payments)</b>	<b>2,250</b>	<b>-</b>	<b>-</b>	<b>2,250</b>	<b>- 353</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>374</b>	<b>-</b>	<b>-</b>	<b>374</b>	<b>727</b>
<b>Cash funds this year end</b>	<b>2,624</b>	<b>-</b>	<b>-</b>	<b>2,624</b>	<b>374</b>

## 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 £
<b>B1 Cash funds</b>	Bank	2,624	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,624</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

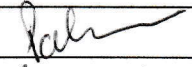
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Rescue building	Unrestricted	-	-
	Block of 15 specialist caging	Unrestricted	-	-
	1 large incubator	Unrestricted	-	-
	1 medium incubator	Unrestricted	-	-
	2 small incubators	Unrestricted	-	-
	Microscope	Unrestricted	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL SAUNDERS	27/10/21
C Pilkington	C. M. PILKINGTON	27/10/21

## **Independent Examiner's Report to the Trustees of Brockworth Hedgehog Rescue**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31<sup>st</sup> December 2020.

### **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 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:

GILES BISLEY FCCA

Address:

Old Bakery Cottage  
The Street  
Frampton on Severn  
Gloucester  
GL2 7EA

Date:

28.10.21