

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 31st 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
01/01/2024

Period end date
31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,238	15,330	-	76,568	66,129
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	-
Sub total		-	-	-	-
Total receipts	61,238	15,330	-	76,568	66,129
A3 Payments					
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		-	-	-	-
Sub total	58,898	21,330	-	80,228	59,662
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,898	21,330	-	80,228	59,662
Net of receipts/(payments)	2,340	- 6,000	-	- 3,660	6,467
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,640	6,000	-	10,640	4,173
Cash funds this year end	6,980	-	-	6,980	10,640

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	In Bank Account	6,980		-
				-
		-	-	-
	Total cash funds	6,980	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	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	-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

CCXX R2 accounts (SS)

Signature



Print Name

EMILY - ROSE OLIVER

Date of approval

21/10/25
21/10/2025

VICTORIA OLIVER

21/10/25



Trustees' Annual Report for the period

Period start date
From 01 01 2024 To 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

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 th March 2024	
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

Type of adviser

Name _____

Address

Charity name	To	Amount
Brookworth Heddon Rescue		

Other names (if any) known by	
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Structure, governance and management

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

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.

Objectives and activities

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

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

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)

Emily-Rose Oliver

Victoria Louise Oliver

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

07/10/2025