

# HOPE 4 PETS NORTH CYPRUS

England & Wales · Charity number 1169833

## Details

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**Other names** H4P, HOPE 4 PETS

**Status** Registered

**Legal form** CIO

**Registered** 2016-10-21

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

## Contact

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**Address** 23 Mainspring Road  
Wilsden  
Bradford  
BD15 0EH

**Phone** 01535274064

**Email** [liz@hope4petsnorthcyprus.com](mailto:liz@hope4petsnorthcyprus.com)

**Website** [www.hope4petsnorthcyprus.com](http://www.hope4petsnorthcyprus.com)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION IN THE TURKISH REPUBLIC OF NORTH CYPRUS. TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE. TO PREVENT CRUELTY AND SUFFERING TO ANIMALS. TO ACTIVELY SEEK HOMES FOR RESCUED ANIMALS. TO REDUCE THE STRAY DOG & CAT POPULATION MY MEANS OF NEUTERING AND RE-HOMING.

**Activities:** To relieve the suffering of animals in need of care and attention in the Turkish Republic of North Cyprus. To educate the public in matters pertaining to animal welfare. To prevent cruelty and suffering to animals. To actively seek homes for rescued animals. To reduce the stray Dog & Cat population by means of neutering and rehoming.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Turkey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£55,240	£39,925	-	-
2024-04-30	£40,836	£47,796	-	-
2023-04-30	£58,572	£57,254	-	-
2022-04-30	£83,356	£67,878	-	-
2021-04-30	£43,221	£47,362	-	-

## Trustees

Name	Role	Appointed
STEPHANIE HARRISON-CROFT	Chair	2016-07-18
ELIZABETH KIRTLEY		2018-09-06
Emma Eminsoy		2018-09-06
Peter Orford Kirtley		2023-11-20

**HOPE 4 PETS NORTH CYPRUS**

England & Wales - Charity number 1169833

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 April 2025  
for  
Hope 4 Pets North Cyprus**

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**

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for the Year Ended 30 April 2025**

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## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2025

The trustees present their report with the financial statements of the charity for the year ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

For the benefit of the public to relieve the suffering of animals in need of care and attention in the Turkish Republic of North Cyprus (TRNC). To educate the public in matters pertaining to animal welfare. To prevent cruelty and suffering to animals. To actively seek homes for rescued animals. To reduce the stray dog and cat population by means of neutering and re-homing.

- Neutering
- Re-homing
- Reducing the stray dog population
- Reducing the pain and suffering of animals
- Educating the public in animal welfare

Future objectives of Hope 4 Pets (H4P) are:

- To purchase land to build our own kennels, so reducing the cost of kennel fees.
- To purchase a van to enable large kennels and crates to be moved around the TRNC, and to also enable dogs/cats to be taken with their crates to the airport for travel.
- To purchase a PC and a printer/scanner in the TRNC to enable trustees to copy documentation (currently using their own tablets and phones and have no printer/scanner).
- To increase the number of dogs/cats neutered in 2025/26.
- To purchase a dog catching device and further cat catching traps.
- To grow the profile of H4P within the TRNC and the UK with non Facebook users.
- Recruit volunteers to help with the day to day running of the charity in the TRNC and in the UK.

##### **Public benefit**

The trustees of H4P have reviewed the guidance on Public Benefit which was sent electronically for them to read.

The public benefit of H4P is to reduce the amount of stray dogs roaming the towns, villages and land looking for food, killing livestock and injuring people.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2025

#### ACHIEVEMENTS AND PERFORMANCE

##### Charitable activities

Through our Facebook page, website and hands on, we have helped the public of the TRNC to neuter their own animals via a voucher scheme which has been set up with vets in the TRNC, on production of a voucher to the Vet, which they get from H4P, the public pay half the cost of neutering their cat/dog. The voucher scheme is working very well.

We have advised owners on feeding, neutering and exercise of their pets and introduced them to the voucher scheme.

We have re-homed hundreds of stray cats and dogs in the TRNC. We neuter all the animals we re-home and pay for this in full, not through the voucher scheme.

TRNC has a large elderly UK/European community. We have helped pet owners of any nationality relocating to the UK/Europe with advise, paperwork and raising funds to get their pets to the UK and Europe.

We have advised the public, provided funding and taken stray animals requiring vet treatment to be seen by the vet. These include emergency treatment for road traffic accidents, treatment for dogs with behavioural problems, eye problems and non-emergency treatment such as flea/tick treatment.

We have reduced the number of dogs and cats roaming the streets, via neutering and re-homing, this in turn has reduced the number of casualties of road traffic accidents and the number of dogs being reported as attacking sheep and chickens owned by the public.

We have provided food to members of the public who feed large numbers of stray cats/dogs, and again paid for neutering of the animals when required.

We have provided wooden kennels for stray animals where they have no shelter and where there is a need.

##### Fundraising activities

H4P raised £55,127 in funds from a variety of different platforms, GoFundMe, PayPal, Easyfundraising, and by selling items such as promotional Calendars, Cards, and also donated items of bric a brac. We also hold social events in the TRNC for the benefit of H4P, such as dog shows and quiz nights.

H4P are slowly improving the lives of the street animals of the TRNC, with vet care, shelters and food. We are also removing the street animals via re-homing and reducing the amount of puppies born on the streets by neutering.

The number of sick and injured dogs/cats being reported to us by the public is also slowly reducing.

#### FINANCIAL REVIEW

##### Principal funding sources

Sources of funding are the public, through GoFundMe, PayPal, Easyfundraising, and selling of promotional goods and donated goods. Occasional social events are organised to promote H4P where we run various fundraising activities such as raffles, quiz and auctions.

All the funds used to enable our objectives to be achieved was donated by the public.

We have no other means of funding.

**Hope 4 Pets North Cyprus**  
**Report of the Trustees**  
**for the Year Ended 30 April 2025**

**FINANCIAL REVIEW**

**Reserves policy**

Whilst Hope 4 Pets does not have a strict reserves policy, it does have reserves of £50,324 as at the year end 30th April 2025.

This level of reserves equates to approximately 70% of the funds raised during the financial period. Whilst this shows a healthy level of reserves, the charity's trustees believe that these reserves will be needed for the future expenditure and objectives of the business as mentioned in the Objectives & Activities section of the Trustees Report.

These funds may also be needed for unexpected or unforeseen emergencies in which the charity will need cash readily available.

The charity's income relies solely on donations and the sale of donated goods. The charity therefore believes that this level of funds may help towards an unexpected drop in donations which could impact the charity's activities.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation (CIO) governed by the Charitable Incorporated Organisations (General) Regulations 2012 ('General Regulations') from the date it was registered (21st October 2016).

Hope 4 Pets operates in the Turkish Republic of North Cyprus.

**Recruitment and appointment of new trustees**

New trustees are appointed by the current trustees.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1169833

**Principal address**

23 Mainspring Road  
Wilsden  
Bradford  
West Yorkshire  
BD15 0EH

**Trustees**

Mrs E Kirtley  
Ms S Harrison - Croft  
Ms E Eminsoy  
P O Kirtley

**Independent Examiner**

H L Barritt  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**  
**Report of the Trustees**  
**for the Year Ended 30 April 2025**

Approved by order of the board of trustees on 15 December 2025 and signed on its behalf by:

Mrs E Kirtley - Trustee

**Independent Examiner's Report to the Trustees of  
Hope 4 Pets North Cyprus**

**Independent examiner's report to the trustees of Hope 4 Pets North Cyprus**

I report to the charity trustees on my examination of the accounts of Hope 4 Pets North Cyprus (the Trust) for the year ended 30 April 2025.

**Responsibilities and basis of report**

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

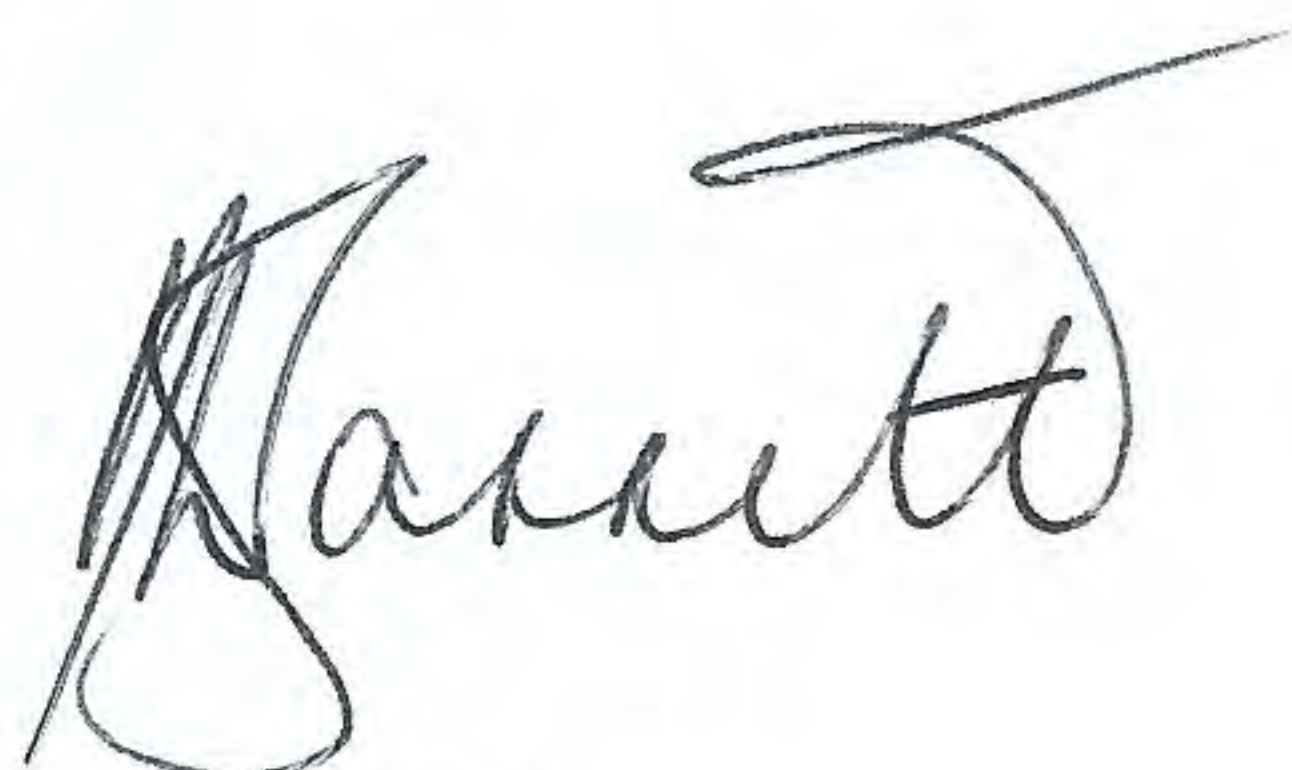
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



H L Barritt

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

15 December 2025

Hope 4 Pets North Cyprus

Statement of Financial Activities  
for the Year Ended 30 April 2025

	Notes	30.4.25 Unrestricted fund £	30.4.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		54,584	40,632
Other trading activities	2	<u>656</u>	<u>204</u>
<b>Total</b>		<u>55,240</u>	<u>40,836</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	92	47
<b>Charitable activities</b>			
Charitable activities		38,516	46,465
Other		<u>1,317</u>	<u>1,284</u>
<b>Total</b>		<u>39,925</u>	<u>47,796</u>
<b>NET INCOME/(EXPENDITURE)</b>		15,315	(6,960)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>35,069</u>	<u>42,029</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>50,384</u></u>	<u><u>35,069</u></u>

The notes form part of these financial statements

**Hope 4 Pets North Cyprus**  
**Statement of Financial Position**  
**30 April 2025**

	Notes	30.4.25 Unrestricted fund £	30.4.24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	4,361	4,728
<b>CURRENT ASSETS</b>			
Stocks	6	46	23
Cash at bank		47,177	31,518
		<u>47,223</u>	<u>31,541</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,200)	(1,200)
		<u>46,023</u>	<u>30,341</u>
<b>NET CURRENT ASSETS</b>			
		<u>50,384</u>	<u>35,069</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>50,384</u>	<u>35,069</u>
<b>NET ASSETS</b>			
		<u>50,384</u>	<u>35,069</u>
<b>FUNDS</b>	8		
Unrestricted funds		50,384	35,069
<b>TOTAL FUNDS</b>		<u>50,384</u>	<u>35,069</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15 December 2025 and were signed on its behalf by:

E Kirtley - Trustee

The notes form part of these financial statements

## Hope 4 Pets North Cyprus

### Notes to the Financial Statements for the Year Ended 30 April 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- Straight line over 15 years
Plant and machinery	- 20% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2025**

**2. OTHER TRADING ACTIVITIES**

	30.4.25	30.4.24
	£	£
Shop income	656	204
	<u>          </u>	<u>          </u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	30.4.25	30.4.24
	£	£
Insurance	65	-
Support costs	50	-
	<u>          </u>	<u>          </u>
	<u>115</u>	<u>-</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2025 nor for the year ended 30 April 2024.

**5. TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and machinery £	Totals £
<b>COST</b>			
At 1 May 2024 and 30 April 2025	4,885	790	5,675
	<u>          </u>	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>			
At 1 May 2024	326	621	947
Charge for year	325	42	367
	<u>          </u>	<u>          </u>	<u>          </u>
At 30 April 2025	651	663	1,314
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>			
At 30 April 2025	4,234	127	4,361
	<u>          </u>	<u>          </u>	<u>          </u>
At 30 April 2024	4,559	169	4,728
	<u>          </u>	<u>          </u>	<u>          </u>

**6. STOCKS**

	30.4.25	30.4.24
	£	£
Stocks	46	23
	<u>          </u>	<u>          </u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2025

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.25	30.4.24
	£	£
Other creditors	<u>1,200</u>	<u>1,200</u>

8. MOVEMENT IN FUNDS

	At 1.5.24	Net movement in funds	At 30.4.25
	£	£	£
Unrestricted funds			
General fund	35,069	15,315	50,384
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>35,069</u>	<u>15,315</u>	<u>50,384</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	55,240	(39,925)	15,315
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>55,240</u>	<u>(39,925)</u>	<u>15,315</u>

Comparatives for movement in funds

	At 1.5.23	Net movement in funds	At 30.4.24
	£	£	£
Unrestricted funds			
General fund	42,029	(6,960)	35,069
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>42,029</u>	<u>(6,960)</u>	<u>35,069</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	40,836	(47,796)	(6,960)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>40,836</u>	<u>(47,796)</u>	<u>(6,960)</u>

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2025**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.23 £	Net movement in funds £	At 30.4.25 £
<b>Unrestricted funds</b>			
General fund	42,029	8,355	50,384
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>42,029</u>	<u>8,355</u>	<u>50,384</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	96,076	(87,721)	8,355
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>96,076</u>	<u>(87,721)</u>	<u>8,355</u>

**9. RELATED PARTY DISCLOSURES**

Two of the trustees are also trustees of the North Cyprus Association of Hope for Animals, a charity registered in the Turkish Republic of North Cyprus. The charity did not make any donations to this charity during the year (2024:£20,000).

Hope 4 Pets North Cyprus

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2025

	30.4.25 £	30.4.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	54,471	39,316
Other income	113	1,316
	<u>54,584</u>	<u>40,632</u>
<b>Other trading activities</b>		
Shop income	656	204
	<u>656</u>	<u>204</u>
<b>Total incoming resources</b>	<b>55,240</b>	<b>40,836</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Insurance	65	-
<b>Other trading activities</b>		
Opening stock	23	70
Closing stock	(46)	(23)
	<u>(23)</u>	<u>47</u>
<b>Charitable activities</b>		
Pet travelling expenses	38,148	26,047
Donations	-	20,000
Improvements to property	326	326
Plant and machinery	42	42
	<u>38,516</u>	<u>46,415</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	167	413
<b>Governance costs</b>		
Sundries	360	50
Accountancy and legal fees	840	871
	<u>1,200</u>	<u>921</u>
<b>Total resources expended</b>	<b>39,925</b>	<b>47,796</b>
<b>Net income/(expenditure)</b>	<b><u>15,315</u></b>	<b><u>(6,960)</u></b>

This page does not form part of the statutory financial statements

**HOPE 4 PETS NORTH CYPRUS**

England & Wales - Charity number 1169833

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# Accounts

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for the Year Ended 30 April 2024  
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**Hope 4 Pets North Cyprus**  
**Report of the Trustees**  
**for the Year Ended 30 April 2024**

**FINANCIAL REVIEW**

**Reserves policy**

Whilst Hope 4 Pets does not have a strict reserves policy, it does have reserves of £40,790 as at the year end 30th April 2023.

This level of reserves equates to approximately 70% of the funds raised during the financial period. Whilst this shows a healthy level of reserves, the charity's trustees believe that these reserves will be needed for the future expenditure and objectives of the business as mentioned in the Objectives & Activities section of the Trustees Report.

These funds may also be needed for unexpected or unforeseen emergencies in which the charity will need cash readily available.

The charity's income relies solely on donations and the sale of donated goods. The charity therefore believes that this level of funds may help towards an unexpected drop in donations which could impact the charity's activities.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation (CIO) governed by the Charitable Incorporated Organisations (General) Regulations 2012 ('General Regulations') from the date it was registered (21st October 2016).

Hope 4 Pets operates in the Turkish Republic of North Cyprus.

**Recruitment and appointment of new trustees**

New trustees are appointed by the current trustees.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1169833

**Principal address**

23 Mainspring Road  
Wilsden  
Bradford  
West Yorkshire  
BD15 0EH

**Trustees**

Mrs E Kirtley  
Ms S Harrison - Croft  
Ms E Eminsoy  
P O Kirtley (appointed 20.11.23)

**Independent Examiner**

H L Barritt  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**  
**Report of the Trustees**  
**for the Year Ended 30 April 2024**

Approved by order of the board of trustees on 4 November 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'E Kirtley', written over a horizontal line.

Mrs E Kirtley - Trustee

**Independent Examiner's Report to the Trustees of  
Hope 4 Pets North Cyprus**

**Independent examiner's report to the trustees of Hope 4 Pets North Cyprus**

I report to the charity trustees on my examination of the accounts of Hope 4 Pets North Cyprus (the Trust) for the year ended 30 April 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



H L Barritt

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

4 November 2024

Hope 4 Pets North Cyprus

Statement of Financial Activities  
for the Year Ended 30 April 2024

	Notes	30.4.24 Unrestricted fund £	30.4.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		40,632	57,513
Other trading activities	2	<u>204</u>	<u>1,059</u>
<b>Total</b>		<u>40,836</u>	<u>58,572</u>
<b>EXPENDITURE ON</b>			
Raising funds		47	878
<b>Charitable activities</b>			
Charitable activities		46,465	55,127
Other		<u>1,284</u>	<u>1,249</u>
<b>Total</b>		<u>47,796</u>	<u>57,254</u>
<b>NET INCOME/(EXPENDITURE)</b>		(6,960)	1,318
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>42,029</u>	<u>40,711</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>35,069</u></u>	<u><u>42,029</u></u>

The notes form part of these financial statements

**Hope 4 Pets North Cyprus**  
**Statement of Financial Position**  
**30 April 2024**

	Notes	30.4.24 Unrestricted fund £	30.4.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	4,728	-
<b>CURRENT ASSETS</b>			
Stocks	5	23	70
Debtors	6	-	1,319
Cash at bank		<u>31,518</u>	<u>45,389</u>
		31,541	46,778
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,200)	(4,749)
		<u>30,341</u>	<u>42,029</u>
<b>NET CURRENT ASSETS</b>			
		35,069	42,029
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>35,069</u>	<u>42,029</u>
<b>NET ASSETS</b>			
<b>FUNDS</b>	8	35,069	42,029
Unrestricted funds		<u>35,069</u>	<u>42,029</u>
<b>TOTAL FUNDS</b>		<u>35,069</u>	<u>42,029</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4 November 2024 and were signed on its behalf by:

E Kirtley - Trustee

The notes form part of these financial statements

## Hope 4 Pets North Cyprus

### Notes to the Financial Statements for the Year Ended 30 April 2024

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- Straight line over 15 years
Plant and machinery	- 20% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024

2.	<b>OTHER TRADING ACTIVITIES</b>	30.4.24 £ 204 <u>      </u>	30.4.23 £ 1,059 <u>      </u>
	Shop income		
3.	<b>TRUSTEES' REMUNERATION AND BENEFITS</b>		
	There were no trustees' remuneration or other benefits for the year ended 30 April 2024 nor for the year ended 30 April 2023.		
4.	<b>TANGIBLE FIXED ASSETS</b>	Improvements to property £	Plant and machinery £
	<b>COST</b>		Totals £
	At 1 May 2023	-	579
	Additions	4,885	211
	At 30 April 2024	<u>4,885</u>	<u>790</u>
	<b>DEPRECIATION</b>		
	At 1 May 2023	-	579
	Charge for year	326	42
	At 30 April 2024	<u>326</u>	<u>621</u>
	<b>NET BOOK VALUE</b>		
	At 30 April 2024	<u>4,559</u>	<u>169</u>
	At 30 April 2023	<u>-</u>	<u>-</u>
5.	<b>STOCKS</b>		30.4.24 £ 23 <u>      </u>
	Stocks		30.4.23 £ 70 <u>      </u>
6.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	Trade debtors	30.4.24 £ - <u>      </u>	30.4.23 £ 1,319 <u>      </u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024

7.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	30.4.24	30.4.23
		£	£
	Trade creditors	-	3,502
	Other creditors	1,200	1,247
		<u>1,200</u>	<u>4,749</u>

8.	<b>MOVEMENT IN FUNDS</b>		Net movement in funds	At
		At 1.5.23	in funds	30.4.24
		£	£	£
	<b>Unrestricted funds</b>	42,029	(6,960)	35,069
	General fund	<u>42,029</u>	<u>(6,960)</u>	<u>35,069</u>
	<b>TOTAL FUNDS</b>	<u>42,029</u>	<u>(6,960)</u>	<u>35,069</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>	40,836	(47,796)	(6,960)
General fund	<u>40,836</u>	<u>(47,796)</u>	<u>(6,960)</u>
<b>TOTAL FUNDS</b>	<u>40,836</u>	<u>(47,796)</u>	<u>(6,960)</u>

Comparatives for movement in funds

	At 1.5.22	Net movement in funds	At
	£	£	30.4.23
	£	£	£
<b>Unrestricted funds</b>	40,711	1,318	42,029
General fund	<u>40,711</u>	<u>1,318</u>	<u>42,029</u>
<b>TOTAL FUNDS</b>	<u>40,711</u>	<u>1,318</u>	<u>42,029</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>	58,572	(57,254)	1,318
General fund	<u>58,572</u>	<u>(57,254)</u>	<u>1,318</u>
<b>TOTAL FUNDS</b>	<u>58,572</u>	<u>(57,254)</u>	<u>1,318</u>

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.22 £	Net movement in funds £	At 30.4.24 £
<b>Unrestricted funds</b>	40,711	(5,642)	35,069
General fund	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u><u>40,711</u></u>	<u><u>(5,642)</u></u>	<u><u>35,069</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>	99,408	(105,050)	(5,642)
General fund	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u><u>99,408</u></u>	<u><u>(105,050)</u></u>	<u><u>(5,642)</u></u>

**9. RELATED PARTY DISCLOSURES**

Two of the trustees are also trustees of the North Cyprus Association of Hope for Animals, a charity registered in the Turkish Republic of North Cyprus. The charity made donations to this charity during the year.

Hope 4 Pets North Cyprus

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2024

	30.4.24 £	30.4.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>	39,316	56,274
Donations	1,316	1,239
Other income	<u>40,632</u>	<u>57,513</u>
<b>Other trading activities</b>	204	1,059
Shop income	<u>40,836</u>	<u>58,572</u>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Other trading activities</b>	70	132
Opening stock	-	816
Purchases	(23)	(70)
Closing stock	<u>47</u>	<u>878</u>
<b>Charitable activities</b>	-	56
Postage and stationery	26,047	24,963
Pet travelling expenses	20,000	30,000
Donations	326	-
Improvements to property	42	-
Plant and machinery	<u>46,415</u>	<u>55,019</u>
<b>Support costs</b>		
<b>Finance</b>	413	354
Bank charges		
<b>Governance costs</b>	50	50
Sundries	871	953
Accountancy and legal fees	<u>921</u>	<u>1,003</u>
<b>Total resources expended</b>	<u>47,796</u>	<u>57,254</u>
<b>Net (expenditure)/income</b>	<u>(6,960)</u>	<u>1,318</u>

This page does not form part of the statutory financial statements

**HOPE 4 PETS NORTH CYPRUS**

England & Wales - Charity number 1169833

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 April 2023  
for  
Hope 4 Pets North Cyprus**

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**

**Contents of the Financial Statements  
for the Year Ended 30 April 2023**

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<b>Statement of Financial Activities</b>	6
<b>Statement of Financial Position</b>	7
<b>Notes to the Financial Statements</b>	8 to 12
<b>Detailed Statement of Financial Activities</b>	13

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2023

The trustees present their report with the financial statements of the charity for the year ended 30 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

For the benefit of the public to relieve the suffering of animals in need of care and attention in the Turkish Republic of North Cyprus (TRNC). To educate the public in matters pertaining to animal welfare. To prevent cruelty and suffering to animals. To actively seek homes for rescued animals. To reduce the stray dog and cat population by means of neutering and re-homing.

- Neutering
- Re-homing
- Reducing the stray dog population
- Reducing the pain and suffering of animals
- Educating the public in animal welfare

Future objectives of Hope 4 Pets (H4P) are:

- To purchase land to build our own kennels, so reducing the cost of kennel fees.
- To purchase a van to enable large kennels and crates to be moved around the TRNC, and to also enable dogs/cats to be taken with their crates to the airport for travel.
- To purchase a PC and a printer/scanner in the TRNC to enable trustees to copy documentation (currently using their own tablets and phones and have no printer/scanner).
- To increase the number of dogs/cats neutered in 2022/23
- To purchase a dog catching device and further cat catching traps.
- To grow the profile of H4P within the TRNC and the UK with non Facebook users.
- Recruit volunteers to help with the day to day running of the charity in the TRNC and in the UK.

##### **Public benefit**

The trustees of H4P have reviewed the guidance on Public Benefit which was sent electronically for them to read.

The public benefit of H4P is to reduce the amount of stray dogs roaming the towns, villages and land looking for food, killing livestock and injuring people.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2023

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

Through our Facebook page, website and hands on, we have helped the public of the TRNC to neuter their own animals via a voucher scheme which has been set up with vets in the TRNC, on production of a voucher to the Vet, which they get from H4P, the public pay half the cost of neutering their cat/dog. The voucher scheme is working very well.

We have advised owners on feeding, neutering and exercise of their pets and introduced them to the voucher scheme.

We have re-homed hundreds of stray cats and dogs in the TRNC. We neuter all the animals we re-home and pay for this in full, not through the voucher scheme.

TRNC has a large elderly UK/European community. We have helped pet owners of any nationality relocating to the UK/Europe with advise, paperwork and raising funds to get their pets to the UK and Europe.

We have advised the public, provided funding and taken stray animals requiring vet treatment to be seen by the vet. These include emergency treatment for road traffic accidents, treatment for dogs with behavioural problems, eye problems and non-emergency treatment such as flea/tick treatment.

We have reduced the number of dogs and cats roaming the streets, via neutering and re-homing, this in turn has reduced the number of casualties of road traffic accidents and the number of dogs being reported as attacking sheep and chickens owned by the public.

We have provided food to members of the public who feed large numbers of stray cats/dogs, and again paid for neutering of the animals when required.

We have provided wooden kennels for stray animals where they have no shelter and where there is a need.

##### Fundraising activities

H4P raised £56,275 in funds from a variety of different platforms, GoFundMe, PayPal, Easyfundraising, and by selling items such as promotional Calendars, Cards, and also donated items of bric a brac. We also hold social events in the TRNC for the benefit of H4P, such as dog shows and quiz nights.

H4P are slowly improving the lives of the street animals of the TRNC, with vet care, shelters and food. We are also removing the street animals via re-homing and reducing the amount of puppies born on the streets by neutering.

The number of sick and injured dogs/cats being reported to us by the public is also slowly reducing.

#### FINANCIAL REVIEW

##### Principal funding sources

Sources of funding are the public, through GoFundMe, PayPal, Easyfundraising, and selling of promotional goods and donated goods. Occasional social events are organised to promote H4P where we run various fundraising activities such as raffles, quiz and auctions.

All the funds used to enable our objectives to be achieved was donated by the public.

We have no other means of funding.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2023

#### FINANCIAL REVIEW

##### Reserves policy

Whilst Hope 4 Pets does not have a strict reserves policy, it does have reserves of £40,790 as at the year end 30th April 2023.

This level of reserves equates to approximately 70% of the funds raised during the financial period. Whilst this shows a healthy level of reserves, the charity's trustees believe that these reserves will be needed for the future expenditure and objectives of the business as mentioned in the Objectives & Activities section of the Trustees Report.

These funds may also be needed for unexpected or unforeseen emergencies in which the charity will need cash readily available.

The charity's income relies solely on donations and the sale of donated goods. The charity therefore believes that this level of funds may help towards an unexpected drop in donations which could impact the charity's activities.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is a Charitable Incorporated Organisation (CIO) governed by the Charitable Incorporated Organisations (General) Regulations 2012 ('General Regulations') from the date it was registered (21st October 2016).

Hope 4 Pets operates in the Turkish Republic of North Cyprus.

##### Recruitment and appointment of new trustees

New trustees are appointed by the current trustees.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1169833

##### Principal address

23 Mainspring Road  
Wilsden  
Bradford  
West Yorkshire  
BD15 0EH

##### Trustees

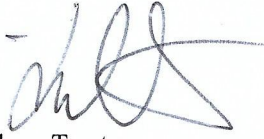
Mrs E Kirtley  
Ms S Harrison - Croft  
Ms E Eminsoy

##### Independent Examiner

H L Barritt  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**  
**Report of the Trustees**  
**for the Year Ended 30 April 2023**

Approved by order of the board of trustees on 16 October 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'E Kirtley', written in a cursive style.

Mrs E Kirtley - Trustee

**Independent Examiner's Report to the Trustees of  
Hope 4 Pets North Cyprus**

**Independent examiner's report to the trustees of Hope 4 Pets North Cyprus**

I report to the charity trustees on my examination of the accounts of Hope 4 Pets North Cyprus (the Trust) for the year ended 30 April 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

H L Barritt

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

16 October 2023

## Hope 4 Pets North Cyprus

### Statement of Financial Activities for the Year Ended 30 April 2023

	Notes	30.4.23 Unrestricted fund £	30.4.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		57,513	82,621
Other trading activities	2	1,059	735
<b>Total</b>		<u>58,572</u>	<u>83,356</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	878	900
<b>Charitable activities</b>			
Charitable activities		55,127	65,823
Other		1,249	1,155
<b>Total</b>		<u>57,254</u>	<u>67,878</u>
<b>NET INCOME</b>		1,318	15,478
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		40,711	25,233
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>42,029</u>	<u>40,711</u>

The notes form part of these financial statements

Hope 4 Pets North Cyprus

Statement of Financial Position  
30 April 2023

	Notes	30.4.23 Unrestricted fund £	30.4.22 Total funds £
<b>CURRENT ASSETS</b>			
Stocks	6	70	132
Debtors	7	1,319	-
Cash at bank		45,389	41,713
		<u>46,778</u>	<u>41,845</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(4,749)	(1,134)
		<u>42,029</u>	<u>40,711</u>
<b>NET CURRENT ASSETS</b>			
		<u>42,029</u>	<u>40,711</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>42,029</u>	<u>40,711</u>
<b>NET ASSETS</b>		<u>42,029</u>	<u>40,711</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>42,029</u>	<u>40,711</u>
<b>TOTAL FUNDS</b>		<u>42,029</u>	<u>40,711</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 October 2023 and were signed on its behalf by:

E Kirtley - Trustee



The notes form part of these financial statements

## Hope 4 Pets North Cyprus

### Notes to the Financial Statements for the Year Ended 30 April 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                    - 20% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2023**

<b>2. OTHER TRADING ACTIVITIES</b>	30.4.23	30.4.22
	£	£
Shop income	<u>1,059</u>	<u>735</u>
<b>3. RAISING FUNDS</b>		
<b>Raising donations and legacies</b>	30.4.23	30.4.22
	£	£
Support costs	<u>-</u>	<u>25</u>
<b>4. TRUSTEES' REMUNERATION AND BENEFITS</b>		
There were no trustees' remuneration or other benefits for the year ended 30 April 2023 nor for the year ended 30 April 2022.		
<b>5. TANGIBLE FIXED ASSETS</b>		Plant and machinery
		£
<b>COST</b>		
At 1 May 2022 and 30 April 2023		<u>579</u>
<b>DEPRECIATION</b>		
At 1 May 2022 and 30 April 2023		<u>579</u>
<b>NET BOOK VALUE</b>		
At 30 April 2023		<u>-</u>
At 30 April 2022		<u>-</u>
<b>6. STOCKS</b>	30.4.23	30.4.22
	£	£
Stocks	<u>70</u>	<u>132</u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2023

<b>7.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	30.4.23	30.4.22
		£	£
	Trade debtors	1,319	-
		<u>          </u>	<u>          </u>
<b>8.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	30.4.23	30.4.22
		£	£
	Trade creditors	3,502	-
	Other creditors	1,247	1,134
		<u>          </u>	<u>          </u>
		4,749	1,134
		<u>          </u>	<u>          </u>
<b>9.</b>	<b>MOVEMENT IN FUNDS</b>		
		At 1.5.22	Net movement in funds
		£	£
	<b>Unrestricted funds</b>		At 30.4.23
	General fund	40,711	1,318
		<u>          </u>	<u>          </u>
	<b>TOTAL FUNDS</b>	40,711	1,318
		<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	58,572	(57,254)	1,318
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	58,572	(57,254)	1,318
	<u>          </u>	<u>          </u>	<u>          </u>

**Comparatives for movement in funds**

	At 1.5.21	Net movement in funds	At 30.4.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	25,233	15,478	40,711
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	25,233	15,478	40,711
	<u>          </u>	<u>          </u>	<u>          </u>

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2023**

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	83,356	(67,878)	15,478
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>83,356</u>	<u>(67,878)</u>	<u>15,478</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.21 £	Net movement in funds £	At 30.4.23 £
<b>Unrestricted funds</b>			
General fund	25,233	16,796	42,029
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>25,233</u>	<u>16,796</u>	<u>42,029</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	141,928	(125,132)	16,796
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>141,928</u>	<u>(125,132)</u>	<u>16,796</u>

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2023**

**10. RELATED PARTY DISCLOSURES**

Two of the trustees are also trustees of the North Cyprus Association of Hope for Animals, a charity registered in the Turkish Republic of North Cyprus. The charity made donations to this charity during the year.

Hope 4 Pets North Cyprus

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2023

	30.4.23 £	30.4.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>	56,274	82,621
Donations	1,239	-
Other income	<u>57,513</u>	<u>82,621</u>
<b>Other trading activities</b>	1,059	735
Shop income	<u>58,572</u>	<u>83,356</u>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Other trading activities</b>	132	107
Opening stock	816	900
Purchases	(70)	(132)
Closing stock	<u>878</u>	<u>875</u>
<b>Charitable activities</b>	56	-
Postage and stationery	24,963	45,181
Pet travelling expenses	30,000	20,224
Donations	-	116
Plant and machinery	<u>55,019</u>	<u>65,521</u>
<b>Support costs</b>		
<b>Finance</b>	354	478
Bank charges		
<b>Governance costs</b>	50	75
Sundries	953	929
Accountancy and legal fees	<u>1,003</u>	<u>1,004</u>
<b>Total resources expended</b>	<u>57,254</u>	<u>67,878</u>
<b>Net income</b>	<u><u>1,318</u></u>	<u><u>15,478</u></u>

This page does not form part of the statutory financial statements

**HOPE 4 PETS NORTH CYPRUS**

England & Wales - Charity number 1169833

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 April 2022  
for  
Hope 4 Pets North Cyprus**

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**

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for the Year Ended 30 April 2022**

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## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2022

The trustees present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

For the benefit of the public to relieve the suffering of animals in need of care and attention in the Turkish Republic of North Cyprus (TRNC). To educate the public in matters pertaining to animal welfare. To prevent cruelty and suffering to animals. To actively seek homes for rescued animals. To reduce the stray dog and cat population by means of neutering and re-homing.

- Neutering
- Re-homing
- Reducing the stray dog population
- Reducing the pain and suffering of animals
- Educating the public in animal welfare

Future objectives of Hope 4 Pets (H4P) are:

- To purchase land to build our own kennels, so reducing the cost of kennel fees.
- To purchase a van to enable large kennels and crates to be moved around the TRNC, and to also enable dogs/cats to be taken with their crates to the airport for travel.
- To purchase a PC and a printer/scanner in the TRNC to enable trustees to copy documentation (currently using their own tablets and phones and have no printer/scanner).
- To increase the number of dogs/cats neutered in 2022/23
- To purchase a dog catching device and further cat catching traps.
- To grow the profile of H4P within the TRNC and the UK with non Facebook users.
- Recruit volunteers to help with the day to day running of the charity in the TRNC and in the UK.

##### **Public benefit**

The trustees of H4P have reviewed the guidance on Public Benefit which was sent electronically for them to read.

The public benefit of H4P is to reduce the amount of stray dogs roaming the towns, villages and land looking for food, killing livestock and injuring people.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2022

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

Through our Facebook page, website and hands on, we have helped the public of the TRNC to neuter their own animals via a voucher scheme which has been set up with vets in the TRNC, on production of a voucher to the Vet, which they get from H4P, the public pay half the cost of neutering their cat/dog. The voucher scheme is working very well.

We have advised owners on feeding, neutering and exercise of their pets and introduced them to the voucher scheme.

We have re-homed hundreds of stray cats and dogs in the TRNC. We neuter all the animals we re-home and pay for this in full, not through the voucher scheme.

TRNC has a large elderly UK/European community. We have helped pet owners of any nationality relocating to the UK/Europe with advise, paperwork and raising funds to get their pets to the UK and Europe.

We have advised the public, provided funding and taken stray animals requiring vet treatment to be seen by the vet. These include emergency treatment for road traffic accidents, treatment for dogs with behavioural problems, eye problems and non-emergency treatment such as flea/tick treatment.

We have reduced the number of dogs and cats roaming the streets, via neutering and re-homing, this in turn has reduced the number of casualties of road traffic accidents and the number of dogs being reported as attacking sheep and chickens owned by the public.

We have provided food to members of the public who feed large numbers of stray cats/dogs, and again paid for neutering of the animals when required.

We have provided wooden kennels for stray animals where they have no shelter and where there is a need.

##### Fundraising activities

H4P raised £82,621 in funds from a variety of different platforms, GoFundMe, PayPal, Easyfundraising, and by selling items such as promotional Calendars, Cards, and also donated items of bric a brac. We also hold social events in the TRNC for the benefit of H4P, such as dog shows and quiz nights.

H4P are slowly improving the lives of the street animals of the TRNC, with vet care, shelters and food. We are also removing the street animals via re-homing and reducing the amount of puppies born on the streets by neutering.

The number of sick and injured dogs/cats being reported to us by the public is also slowly reducing.

#### FINANCIAL REVIEW

##### Principal funding sources

Sources of funding are the public, through GoFundMe, PayPal, Easyfundraising, and selling of promotional goods and donated goods. Occasional social events are organised to promote H4P where we run various fundraising activities such as raffles, quiz and auctions.

All the funds used to enable our objectives to be achieved was donated by the public.

We have no other means of funding.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2022

#### FINANCIAL REVIEW

##### Reserves policy

Whilst Hope 4 Pets does not have a strict reserves policy, it does have reserves of £40,711 as at the year end 30th April 2022.

This level of reserves equates to approximately 50% of the funds raised during the financial period. Whilst this shows a healthy level of reserves, the charity's trustees believe that these reserves will be needed for the future expenditure and objectives of the business as mentioned in the Objectives & Activities section of the Trustees Report.

These funds may also be needed for unexpected or unforeseen emergencies in which the charity will need cash readily available.

The charity's income relies solely on donations and the sale of donated goods. The charity therefore believes that this level of funds may help towards an unexpected drop in donations which could impact the charity's activities.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is a Charitable Incorporated Organisation (CIO) governed by the Charitable Incorporated Organisations (General) Regulations 2012 ('General Regulations') from the date it was registered (21st October 2016).

Hope 4 Pets operates in the Turkish Republic of North Cyprus.

##### Recruitment and appointment of new trustees

New trustees are appointed by the current trustees.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1169833

##### Principal address

23 Mainspring Road  
Wilsden  
Bradford  
West Yorkshire  
BD15 0EH

##### Trustees

Mrs E Kirtley  
Ms S Harrison - Croft  
Ms E Eminsoy

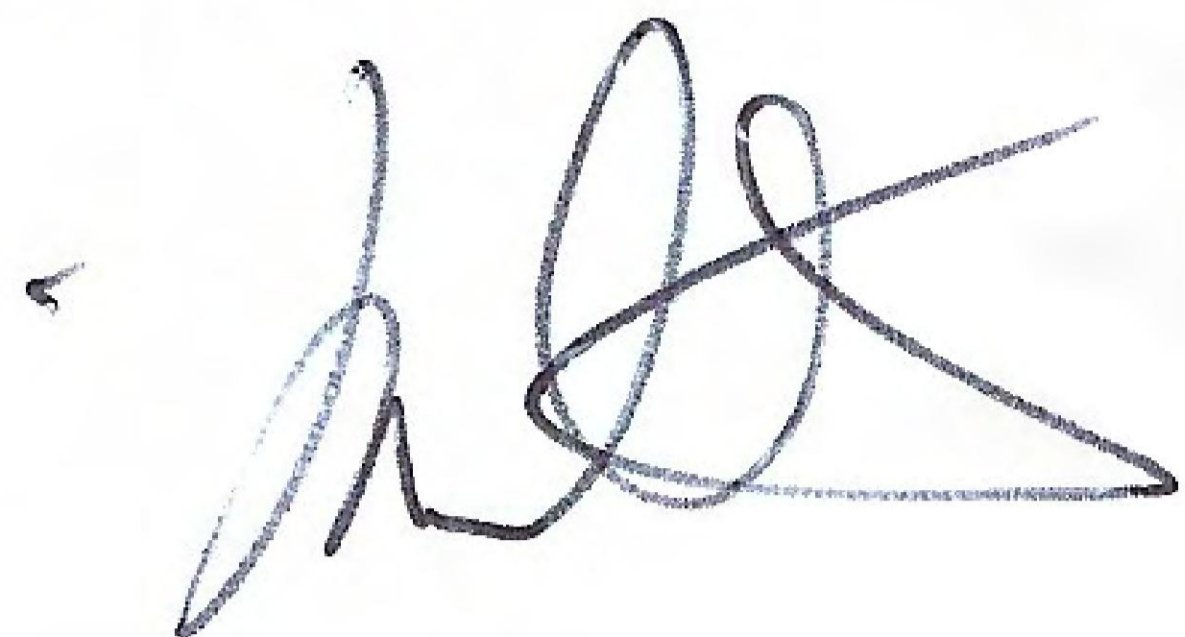
##### Independent Examiner

H L Barritt  
FMAAT  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**

**Report of the Trustees  
for the Year Ended 30 April 2022**

Approved by order of the board of trustees on 8 September 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'E Kirtley', written over a light grey rectangular background.

Mrs E Kirtley - Trustee

**Independent Examiner's Report to the Trustees of  
Hope 4 Pets North Cyprus**

**Independent examiner's report to the trustees of Hope 4 Pets North Cyprus**

I report to the charity trustees on my examination of the accounts of Hope 4 Pets North Cyprus (the Trust) for the year ended 30 April 2022.

**Responsibilities and basis of report**

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

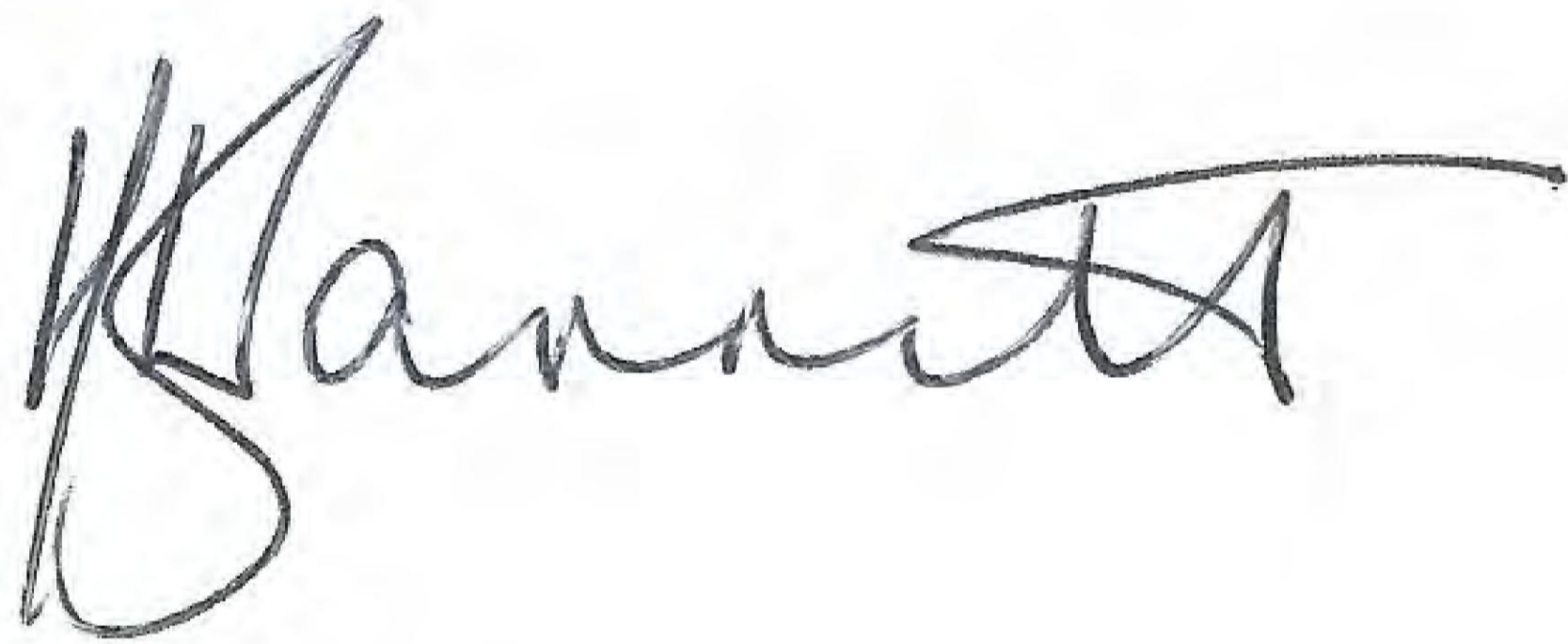
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



H L Barritt  
FMAAT  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

8 September 2022

Hope 4 Pets North Cyprus

Statement of Financial Activities  
for the Year Ended 30 April 2022

	Notes	30.4.22 Unrestricted fund £	30.4.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		82,621	42,394
Other trading activities	2	735	827
<b>Total</b>		<u>83,356</u>	<u>43,221</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	900	540
<b>Charitable activities</b>			
Charitable activities		65,823	45,403
Other		1,155	1,419
<b>Total</b>		<u>67,878</u>	<u>47,362</u>
<b>NET INCOME/(EXPENDITURE)</b>		15,478	(4,141)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		25,233	29,374
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>40,711</u>	<u>25,233</u>

The notes form part of these financial statements

Hope 4 Pets North Cyprus

Statement of Financial Position  
30 April 2022

	Notes	30.4.22 Unrestricted fund £	30.4.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	-	116
<b>CURRENT ASSETS</b>			
Stocks	6	132	107
Debtors	7	-	31
Cash at bank		41,713	26,059
		<u>41,845</u>	<u>26,197</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(1,134)	(1,080)
		<u>40,711</u>	<u>25,117</u>
<b>NET CURRENT ASSETS</b>			
		<u>40,711</u>	<u>25,117</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		40,711	25,233
<b>NET ASSETS</b>		<u>40,711</u>	<u>25,233</u>
<b>FUNDS</b>	9		
Unrestricted funds		40,711	25,233
<b>TOTAL FUNDS</b>		<u>40,711</u>	<u>25,233</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 September 2022 and were signed on its behalf by:

E Kirtley - Trustee

## Hope 4 Pets North Cyprus

### Notes to the Financial Statements for the Year Ended 30 April 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. OTHER TRADING ACTIVITIES

	30.4.22	30.4.21
	£	£
Shop income	735	827
	<u>      </u>	<u>      </u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2022

3. RAISING FUNDS

Raising donations and legacies

30.4.22	30.4.21
£	£

Support costs

25	-
<u>          </u>	<u>          </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2022 nor for the year ended 30 April 2021.

5. TANGIBLE FIXED ASSETS

Plant and  
machinery  
£

**COST**

At 1 May 2021 and 30 April 2022

579

**DEPRECIATION**

At 1 May 2021

463

Charge for year

116

At 30 April 2022

579

**NET BOOK VALUE**

At 30 April 2022

-

At 30 April 2021

116

6. STOCKS

30.4.22	30.4.21
£	£

Stocks

132	107
<u>          </u>	<u>          </u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.4.22	30.4.21
£	£

Other debtors

-	31
<u>          </u>	<u>          </u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.22	30.4.21
	£	£
Other creditors	<u>1,134</u>	<u>1,080</u>

9. MOVEMENT IN FUNDS

	At 1.5.21	Net movement in funds	At 30.4.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	25,233	15,478	40,711
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>25,233</u>	<u>15,478</u>	<u>40,711</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	83,356	(67,878)	15,478
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>83,356</u>	<u>(67,878)</u>	<u>15,478</u>

Comparatives for movement in funds

	At 1.5.20	Net movement in funds	At 30.4.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	29,374	(4,141)	25,233
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>29,374</u>	<u>(4,141)</u>	<u>25,233</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	43,221	(47,362)	(4,141)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>43,221</u>	<u>(47,362)</u>	<u>(4,141)</u>

**Hope 4 Pets North Cyprus**

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2022**

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.20 £	Net movement in funds £	At 30.4.22 £
<b>Unrestricted funds</b>			
General fund	29,374	11,337	40,711
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>29,374</u>	<u>11,337</u>	<u>40,711</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	126,577	(115,240)	11,337
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>126,577</u>	<u>(115,240)</u>	<u>11,337</u>

**10. RELATED PARTY DISCLOSURES**

Two of the trustees are also trustees of the North Cyprus Association of Hope for Animals, a charity registered in the Turkish Republic of North Cyprus. The charity made donations to this charity during the year.

Hope 4 Pets North Cyprus

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2022

	30.4.22 £	30.4.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	82,621	42,394
<b>Other trading activities</b>		
Shop income	735	827
	<hr/>	<hr/>
<b>Total incoming resources</b>	83,356	43,221
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	107	12
Purchases	900	635
Closing stock	(132)	(107)
	<hr/>	<hr/>
	875	540
<b>Charitable activities</b>		
Pet travelling expenses	45,181	14,208
Donations	20,224	31,079
Plant and machinery	116	116
	<hr/>	<hr/>
	65,521	45,403
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	478	466
<b>Governance costs</b>		
Sundries	75	23
Accountancy and legal fees	929	930
	<hr/>	<hr/>
	1,004	953
<b>Total resources expended</b>	<hr/>	<hr/>
	67,878	47,362
<b>Net income/(expenditure)</b>	<hr/>	<hr/>
	15,478	(4,141)
	<hr/>	<hr/>

This page does not form part of the statutory financial statements

**HOPE 4 PETS NORTH CYPRUS**

England & Wales - Charity number 1169833

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 April 2021  
for  
Hope 4 Pets North Cyprus**

Stirk Lambert & Co  
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**Hope 4 Pets North Cyprus**

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## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2021

The trustees present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

For the benefit of the public to relieve the suffering of animals in need of care and attention in the Turkish Republic of North Cyprus (TRNC). To educate the public in matters pertaining to animal welfare. To prevent cruelty and suffering to animals. To actively seek homes for rescued animals. To reduce the stray dog and cat population by means of neutering and re-homing.

- Neutering
- Re-homing
- Reducing the stray dog population
- Reducing the pain and suffering of animals
- Educating the public in animal welfare

Future objectives of Hope 4 Pets (H4P) are:

- To purchase land to build our own kennels, so reducing the cost of kennel fees.
- To purchase a van to enable large kennels and crates to be moved around the TRNC, and to also enable dogs/cats to be taken with their crates to the airport for travel.
- To purchase a PC and a printer/scanner in the TRNC to enable trustees to copy documentation (currently using their own tablets and phones and have no printer/scanner).
- To increase the number of dogs/cats neutered in 2021/22.
- To purchase a dog catching device and further cat catching traps.
- To grow the profile of H4P within the TRNC and the UK with non Facebook users.
- Recruit volunteers to help with the day to day running of the charity in the TRNC and in the UK.

##### **Public benefit**

The trustees of H4P have reviewed the guidance on Public Benefit which was sent electronically for them to read.

The public benefit of H4P is to reduce the amount of stray dogs roaming the towns, villages and land looking for food, killing livestock and injuring people.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2021

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Through our Facebook page, website and hands on, we have helped the public of the TRNC to neuter their own animals via a voucher scheme which has been set up with vets in the TRNC, on production of a voucher to the Vet, which they get from H4P, the public pay half the cost of neutering their cat/dog. The voucher scheme is working very well.

We have advised owners on feeding, neutering and exercise of their pets and introduced them to the voucher scheme.

We have re-homed hundreds of stray cats and dogs in the TRNC. We neuter all the animals we re-home and pay for this in full, not through the voucher scheme.

TRNC has a large elderly UK/European community. We have helped pet owners of any nationality relocating to the UK/Europe with advise, paperwork and raising funds to get their pets to the UK and Europe.

We have advised the public, provided funding and taken stray animals requiring vet treatment to be seen by the vet. These include emergency treatment for road traffic accidents, treatment for dogs with behavioural problems, eye problems and non-emergency treatment such as flea/tick treatment.

We have reduced the number of dogs and cats roaming the streets, via neutering and re-homing, this in turn has reduced the number of casualties of road traffic accidents and the number of dogs being reported as attacking sheep and chickens owned by the public.

We have provided food to members of the public who feed large numbers of stray cats/dogs, and again paid for neutering of the animals when required.

We have provided wooden kennels for stray animals where they have no shelter and where there is a need.

##### **Fundraising activities**

H4P raised £43,221 in funds from a variety of different platforms, GoFundMe, PayPal, Easyfundraising, and by selling items such as promotional Calendars, Cards, and also donated items of bric a brac. We also hold social events in the TRNC for the benefit of H4P, such as dog shows and quiz nights.

H4P are slowly improving the lives of the street animals of the TRNC, with vet care, shelters and food. We are also removing the street animals via re-homing and reducing the amount of puppies born on the streets by neutering.

The number of sick and injured dogs/cats being reported to us by the public is also slowly reducing.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Sources of funding are the public, through GoFundMe, PayPal, Easyfundraising, and selling of promotional goods and donated goods. Occasional social events are organised to promote H4P where we run various fundraising activities such as raffles, quiz and auctions.

All the funds used to enable our objectives to be achieved was donated by the public.

We have no other means of funding.

## Hope 4 Pets North Cyprus

### Report of the Trustees for the Year Ended 30 April 2021

#### FINANCIAL REVIEW

##### Reserves policy

Whilst Hope 4 Pets does not have a strict reserves policy, it does have reserves of £25,233 as at the year end 30th April 2021.

This level of reserves equates to approximately 60% of the funds raised during the financial period. Whilst this shows a healthy level of reserves, the charity's trustees believe that these reserves will be needed for the future expenditure and objectives of the business as mentioned in the Objectives & Activities section of the Trustees Report.

These funds may also be needed for unexpected or unforeseen emergencies in which the charity will need cash readily available.

The charity's income relies solely on donations and the sale of donated goods. The charity therefore believes that this level of funds may help towards an unexpected drop in donations which could impact the charity's activities.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is a Charitable Incorporated Organisation (CIO) governed by the Charitable Incorporated Organisations (General) Regulations 2012 ('General Regulations') from the date it was registered (21st October 2016).

Hope 4 Pets operates in the Turkish Republic of North Cyprus.

##### Recruitment and appointment of new trustees

New trustees are appointed by the current trustees.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1169833

##### Principal address

23 Mainspring Road  
Wilsden  
Bradford  
West Yorkshire  
BD15 0EH

##### Trustees

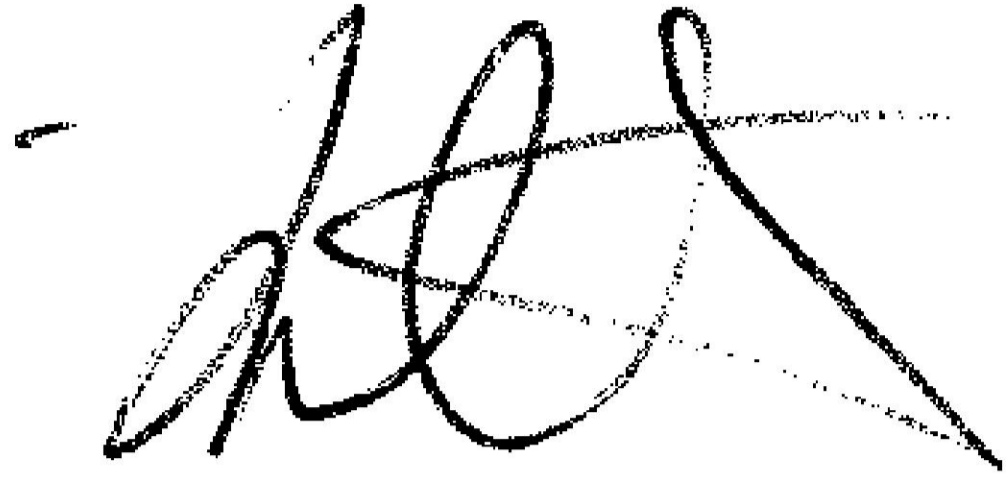
Mrs E Kirtley  
Ms S Harrison - Croft  
Ms E Eminsoy

##### Independent Examiner

H L Barritt  
FMAAT  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Hope 4 Pets North Cyprus**  
**Report of the Trustees**  
**for the Year Ended 30 April 2021**

Approved by order of the board of trustees on 25 August 2021 and signed on its behalf by:



Mrs E Kirtley - Trustee

**Independent Examiner's Report to the Trustees of  
Hope 4 Pets North Cyprus**

**Independent examiner's report to the trustees of Hope 4 Pets North Cyprus**

I report to the charity trustees on my examination of the accounts of Hope 4 Pets North Cyprus (the Trust) for the year ended 30 April 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



H L Barritt  
FMAAT  
Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

25 August 2021

Hope 4 Pets North Cyprus

Statement of Financial Activities  
for the Year Ended 30 April 2021

	Notes	30.4.21 Unrestricted fund £	30.4.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		42,394	38,691
Other trading activities	2	827	316
<b>Total</b>		43,221	39,007
<b>EXPENDITURE ON</b>			
Raising funds		540	758
<b>Charitable activities</b>			
Charitable activities		45,403	31,570
Other		1,419	954
<b>Total</b>		47,362	33,282
<b>NET INCOME/(EXPENDITURE)</b>		(4,141)	5,725
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		29,374	23,649
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>25,233</u>	<u>29,374</u>

The notes form part of these financial statements

**Hope 4 Pets North Cyprus**

**Statement of Financial Position  
30 April 2021**

	Notes	30.4.21 Unrestricted fund £	30.4.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	116	232
<b>CURRENT ASSETS</b>			
Stocks	5	107	12
Debtors	6	31	5
Cash at bank		26,059	30,205
		<u>26,197</u>	<u>30,222</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,080)	(1,080)
		<u>25,117</u>	<u>29,142</u>
<b>NET CURRENT ASSETS</b>			
		<u>25,233</u>	<u>29,374</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>25,233</u>	<u>29,374</u>
<b>NET ASSETS</b>			
		<u>25,233</u>	<u>29,374</u>
<b>FUNDS</b>	8		
Unrestricted funds		25,233	29,374
<b>TOTAL FUNDS</b>		<u>25,233</u>	<u>29,374</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 August 2021 and were signed on its behalf by:

E Kirtley - Trustee

## Hope 4 Pets North Cyprus

### Notes to the Financial Statements for the Year Ended 30 April 2021

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. OTHER TRADING ACTIVITIES

	30.4.21	30.4.20
	£	£
Shop income	827	316
	<u>          </u>	<u>          </u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2021 nor for the year ended 30 April 2020.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
<b>COST</b>	
At 1 May 2020 and 30 April 2021	<u>579</u>
<b>DEPRECIATION</b>	
At 1 May 2020	347
Charge for year	<u>116</u>
At 30 April 2021	<u>463</u>
<b>NET BOOK VALUE</b>	
At 30 April 2021	<u>116</u>
At 30 April 2020	<u>232</u>

5. STOCKS

	30.4.21 £	30.4.20 £
Stocks	<u>107</u>	<u>12</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.21 £	30.4.20 £
Other debtors	<u>31</u>	<u>5</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.21 £	30.4.20 £
Other creditors	<u>1,080</u>	<u>1,080</u>

8. MOVEMENT IN FUNDS

	At 1.5.20 £	Net movement in funds £	At 30.4.21 £
<b>Unrestricted funds</b>			
General fund	29,374	(4,141)	25,233
	<u>29,374</u>	<u>(4,141)</u>	<u>25,233</u>
<b>TOTAL FUNDS</b>	<u>29,374</u>	<u>(4,141)</u>	<u>25,233</u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2021

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	43,221	(47,362)	(4,141)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>43,221</u>	<u>(47,362)</u>	<u>(4,141)</u>

Comparatives for movement in funds

	At 1.5.19 £	Net movement in funds £	At 30.4.20 £
<b>Unrestricted funds</b>			
General fund	23,649	5,725	29,374
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>23,649</u>	<u>5,725</u>	<u>29,374</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	39,007	(33,282)	5,725
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>39,007</u>	<u>(33,282)</u>	<u>5,725</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.19 £	Net movement in funds £	At 30.4.21 £
<b>Unrestricted funds</b>			
General fund	23,649	1,584	25,233
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>23,649</u>	<u>1,584</u>	<u>25,233</u>

Hope 4 Pets North Cyprus

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2021

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds General fund	82,228	(80,644)	1,584
<b>TOTAL FUNDS</b>	<u>82,228</u>	<u>(80,644)</u>	<u>1,584</u>

9. RELATED PARTY DISCLOSURES

Two of the trustees are also trustees of the North Cyprus Association of Hope for Animals, a charity registered in the Turkish Republic of North Cyprus. The charity made donations to this charity during the year.

Hope 4 Pets North Cyprus

Detailed Statement of Financial Activities  
for the Year Ended 30 April 2021

	30.4.21 £	30.4.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	42,394	38,691
<b>Other trading activities</b>		
Shop income	827	316
<b>Total incoming resources</b>	43,221	39,007
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	12	299
Purchases	635	471
Closing stock	(107)	(12)
	540	758
<b>Charitable activities</b>		
Pet travelling expenses	14,208	21,177
Donations	31,079	10,020
Plant and machinery	116	116
	45,403	31,313
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	466	120
<b>Governance costs</b>		
Sundries	23	137
Accountancy and legal fees	930	954
	953	1,091
<b>Total resources expended</b>	47,362	33,282
<b>Net (expenditure)/income</b>	(4,141)	5,725

This page does not form part of the statutory financial statements