

Charity Number: 1170083

Evenstar Charitable Association

Report and Accounts

For The Period Ending 30 June 2024

REFERENCES AND ADMINISTRATIVE DETAILS

Registered Address: Flat 1, 7 Ivanhoe Road
Liverpool
Merseyside L17 8XE
United Kingdom

Charity Number: 1170083 – registered in England and Wales

Trustees: Trustees who served during the year and up to the date of this report were as follows:

Yolanda Lacey (Resigned 18 July 2024)

Melda Ozel (Resigned 18 July 2024)

Stephen Ozel (Resigned 18 July 2024)

Joanne Gilbert (Appointed 18 July 2024)

Sarah Payne (Appointed 18 July 2024)

Jamie Victorin (Appointed 18 July 2024)

Janine Zimmermann (Appointed 18 July 2024)

Banker: National Westminster Bank
138 Allerton Road
Liverpool, L18 2JN
United Kingdom

Independent Examiner: Not Required

Evenstar Charitable Association
Trustees Annual Report
For The Period Ending 30 June 2024

The trustees present their report and receipts and payments accounts for the period ending 30 June 2024.

Reference and administrative information set out on page 1 forms part of this report.

It is considered that all Trustees and any others who could be understood to be “managers” in the activities and affairs of the charity are deemed to be “fit and proper” under the terms of the Finance Act 2011.

In-servicer training is available for all Trustees as and when required.

The Trustees are aware of their obligations in respect to establishing a Risk Assessment Policy and increased consideration will be given to this as the Charity expands in its activities and responsibilities.

OBJECTIVES AND ACTIVITIES

Our principal objective remains the promotion of humane behaviour to relieve the suffering of animals, in particular cats and dogs, by providing care, protection, treatment and security for neglected, abandoned, abused, stray and street dogs of Doha, Qatar, which are in need of care and attention by reason of sickness, maltreatment or poor circumstances by providing foster and adoption homes for the care of such animals.

From time to time, the Charity extends its scope of activities to alleviate the sufferings of people around the world.

Our vision is a world in which all nature’s creations live without fear of pain, starvation or abuse.

Our mission is to make a difference, one life at a time, people and animals alike. We focus on the vulnerable ones, those who live only to survive and those without a voice. We go where there is no mass media attention, where the international charities deem too marginal to have any direct impact, where governments stay on the fence but where human beings and animals with real sufferings are not heard.

Our Paws In Need programme deals specifically with abandoned and abused animals.

- TNR: We trap, neuter and return stray cats that are capable of living in an outdoor community. Once returned into the community, we continue to monitor their health and support them through daily feeding.
- From Trash to Treasure: We rescue animals in need and provide them with necessary medical care. All our sponsored animals are microchipped, fully vaccinated, sterilised and tested as a matter of course. We place them in fully vetted foster homes, assess their personalities and identify any special needs so we can search for the most suitable home for them,

Our People In Need programme deals primarily with low-paid migrant workers and runaway maids. We organise community initiatives to mobilise food, clothing, and other basic health and sanitary items.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its activities. The trustees are satisfied that the activities outlined above provide a benefit to the public.

ACHIEVEMENTS AND PERFORMANCE

During the six months period to 30 June 2024, the main operational focus of the Charity was to maintain its obligations to the existing portfolio of rescued animals while establishing a new team of volunteers to continue its mission. This was successfully concluded on 18 July 2024.

FINANCIAL REVIEW

The Charity's total income to 30 June 2024 was £2,082 (2023: £15,776), all of which related to donations income.

As with previous year, all donations income received during 2024 was restricted. Total operating expenses were £2849 (2022: £18,522 and related almost exclusively to the charitable activities as defined in the Charities SORP.

RESERVES POLICY

The Trustees have established a Reserves Policy to enable the Charity to function effectively and meet its obligations in the event of a decline in our income or a major cost.

Having considered the nature of the Charity's operation, and in particularly the absence of fixed overheads, the Trustees are satisfied that zero reserve level is appropriate for the period.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is a charitable incorporated organisation, founded on 4 September 2016 and registered as a charity on 6 November 2016. The Charity was established under a Foundation Constitution which established the objects and powers of the charitable organisation and is governed under its articles of association.

All trustees give their time voluntarily and receive no benefits or expense reimbursement from the charity.

In accordance with the Charity's Foundation Constitution, apart from the first charity trustees, who may serve a term of two years, every trustee must be appointed for a term of one year by a resolution passed at a properly convened meeting of the charity trustees.

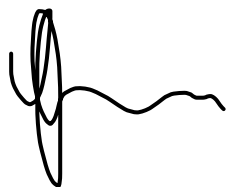
FUTURE PLANS

The Trustees will continue to fulfil the objectives of the Charity as stated in the "Objectives and Activities" section earlier in this report.

Evenstar Charitable Association
Trustees Annual Report
For The Period Ending 30 June 2024

The Trustees declare that they have approved the Trustees' Report above on 18 July 2024.

Signed on behalf of the Charity's Trustees:



Yolanda Lacey

Trustee



Melda Ozel

Trustee



Receipts and payments accounts

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For the
period from

01/01/2024

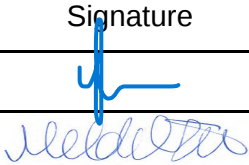
To

30/06/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Legacies	0	2,082	0	2,082	15,776
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	0	2,082	0	2,082	15,776
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	0	2,082	0	2,082	15,776
A3 Payments					
Cost of Fund Raising	0	2	0	2	86
Cost of Charitable Activities - People In Need	0	0	0	0	0
Charitable Activities - PAWS In Need	0	2,823	0	2,823	18,433
Events Costs	0	0	0	0	0
Foreign Exchange Gains(Losses)	0	-22	0	-22	-36
Office Supplies	0	0	0	0	0
Cost of Governance	0	45	0	45	40
	0	2,849	0	2,849	18,522
A4 Asset and investment purchases. (see table)					
	0	0	0	0	
	0	0	0	0	
Sub total	0	0	0	0	0
Total payments	0	2,849	0	2,849	18,522
Net of receipts/(payments)	0	-767	0	-767	-2,746
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	1,022	0	1,022	3,768
Cash funds this year end	0	255	0	255	1,022

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	Cash at Bank and In Hand		166	0
	Paypal	0	90	0
		0	0	0
	Total cash funds	0	255	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Yolanda Lacey	16/07/2024	
		Melda Ozel	16/07/2024	