

The Evenstar Charitable Association

1170083 (England and Wales)

Trustees' Annual Report & Accounts

Charity Commission Annual Return

01/07/2024 – 30/06/2025

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Evenstar Charitable Association
Working Name: Qatar Tails

Charity Number: 1170083 (England and Wales)

Registered Address:

9, Welton Old Road
Welton
Brough
East Yorkshire
HU15 1NT

Trustees

The trustees who served during the year and up to the date of approval of this report were:

- Joanne Gilbert (Appointed 18 July 2024)
- Sarah Payne (Appointed 18 July 2024)
- Jamie Victorin (Appointed 18 July 2024)
- Janine Zimmermann (Appointed 18 July 2024)

Bankers

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

Independent Examination

The charity's gross income during the period was below £25,000 and it is therefore not required to have an independent examination.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Organisation (CIO), established on 4 September 2016 and registered with the Charity Commission on 6 November 2016. It is governed by a Foundation Constitution.

The trustees are responsible for the overall management and control of the charity. Trustees are appointed in accordance with the provisions set out in the charity's constitution. New trustees are appointed by resolution of the existing trustees.

The charity has procedures in place to manage conflicts of interest. Trustees are required to declare any potential conflicts and withdraw from decision-making where appropriate.

All trustees give their time voluntarily and receive no remuneration or other financial benefits. No expenses were reimbursed during the period.

Trustees have access to appropriate training and guidance to fulfil their responsibilities effectively.

OBJECTIVES AND ACTIVITIES

The charity's principal objective is the promotion of humane behaviour towards animals for the public benefit, in particular by relieving the suffering of cats and dogs that are neglected, abandoned, abused, stray or otherwise in need of care and attention.

This is achieved through the PAWS in Need program:

- Rescue and rehabilitation of animals in need
- Provision of veterinary treatment, including vaccination, sterilisation and microchipping
- Placement of animals into suitable foster homes
- Rehoming animals locally and internationally

The charity operates under the working name "Qatar Tails", reflecting the geographical focus of its rescue activities in Qatar and its emphasis on animal welfare.

The charity also works to promote responsible pet ownership and animal welfare awareness.

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit and are satisfied that the charity's activities provide public

benefit by improving animal's welfare and promoting responsible pet ownership.

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

ACHIEVEMENTS AND PERFORMANCE

During the period from 1 July 2024 to 30 June 2025, the charity focused on maintaining and supporting its existing rescue commitments under its "PAWS in Need" programme.

This included providing ongoing care and veterinary treatment to rescued animals; successfully placing animals into foster and permanent homes in Qatar and the UK; and continuing to assess and match animals to suitable adopters.

The charity ensured appropriate oversight of its activities by working with trusted service and veterinary providers.

The "Pets on Jets" initiative faced limitations due to a reduced network of adopters and foster resources within the UK. This was partially offset by increased adoption activity among expatriates within Qatar. A total of 55 cats were adopted within the 12 month period.

The charity also participated in the Paws for Hope community event, which helped raise awareness of animal welfare, responsible pet ownership, and adoption. This engagement strengthened community connections and supported the charity's outreach objectives.

FINANCIAL REVIEW

The charity's total income for the period ended 30 June 2025 was £3,405 (2024: £2082). All income was derived from voluntary donations.

All funds received during the year were applied directly to specific animal welfare cases and related charitable activities.

Total expenditure for the period was £3,309 (2024: £2849), with the costs relating directly to charitable activities, including veterinary care, transportation, and animal welfare support.

Net movement in funds for the period was £96.

At the end of the financial year, the charity held cash balances of £352. The trustees confirm that there were no outstanding liabilities at the year end.

RESERVES POLICY

The trustees have established a reserves policy to ensure that the charity can continue to meet its obligations in the event of unforeseen expenditure or a reduction in income.

Given the nature of the charity's activities, the absence of fixed overheads, and the practice of applying funds directly to charitable purposes as they are received, the trustees consider it appropriate to maintain minimal reserves at this time.

The trustees will continue to monitor this position and review the policy regularly as the charity's activities develop.

RISK MANAGEMENT

The trustees have considered the major risks to which the charity is exposed. These include:

- Financial risk due to reliance on voluntary donations
- Operational risks associated with animal rescue, veterinary treatment, and rehoming
- Risks associated with operating within Qatar

To mitigate these risks, the trustees:

- Maintain oversight of financial activity and expenditure
- Work with trusted service and qualified veterinary providers
- Implement checks for foster placements and adoption processes

The trustees review risks on a regular basis and will continue to formalise risk management procedures as the charity develops.

FUNDRAISING ACTIVITIES

The charity raises funds through voluntary donations and online platforms. The trustees ensure that all fundraising activities are conducted in a manner consistent with the charity's objectives and applicable regulations.

TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial position.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the applicable Charities SORP
- Make judgments and estimates that are reasonable and prudent

The trustees are responsible for keeping adequate accounting records, safeguarding the assets of the charity, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

FUTURE PLANS

The trustees intend to continue pursuing the charity's goals as outlined in the Objectives and Activities section of this report. Future plans include expanding its foster and adoption networks in both England and Qatar, enabling the charity to support more animals in need of rescue and rehoming.

The charity also aims to increase public awareness of animal welfare issues and promote responsible pet ownership through community engagement.

Evenstar Charitable Association
Trustees Annual Report
For The Period Ending 30 June 2025

APPROVAL AND SIGNATURE

The trustees declare that they have approved this report.

Approved on: 25 April 2026

Signed on behalf of the trustees:

Name: JOANNA GILBERT
Trustee



Name: Janine Zimmermann
Trustee





Receipts and payments accounts

CC16a

For the
period from

01/07/2024

To

30/06/2025

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	3,405	0	3,405	2,082
	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	3,405	0	3,405	2,082
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	3,405	0	3,405	2,082
A3 Payments					
Cost of Fund Raising	0	1	0	1	2
Cost of Charitable Activities - People In Need	0	0	0	0	0
Charitable Activities - PAWS In Need	0	3,307	0	3,307	2,823
Events Costs	0	0	0	0	0
Foreign Exchange Gains(Losses)	0	0	0	0	-22
Office Supplies	0	0	0	0	0
Cost of Governance	0	0	0	0	45
	0	3,309	0	3,309	2,849
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	3,309	0	3,309	2,849
Net of receipts/(payments)	0	96	0	96	-767
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	255	0	255	1,022
Cash funds this year end	0	352	0	352	255

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		352	0
	Paypal	0	0	0
		0	0	0
	Total cash funds	0	352	0
	(agree balances with receipts and payments account(s))	OK	OK	OK

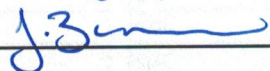
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0	0
			0	0
			0	0
			0	0

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	0	
			0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
	Joanna Gilbert	25/04/26
	Janine Zimmermann	25/04/26