

# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	2020		31	03	2021

## Section A Reference and administration details

**Charity name**

Animal Rescue Morocco

**Other names charity is known by**

ARM

**Registered charity number (if any)**

1170108

**Charity's principal address**

111 Birdwood Road

Cambridge

**Postcode**

CB1 3TB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Karen ADAMS			
2	Har Hari KAUR			
3	Sarah COLWELL			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

For the benefit of the public to relieve the suffering of animals, in particular cats and dogs, in Morocco, in need of care and attention, and, in particular, by the provisions of funds to rescue homes or other facilities for the reception, care and treatment of such animals.

\*We shall seek to work with, and support, organisations that promote and support kindness and to prevent or suppress cruelty to animals.

\*We will seek to work with and support organisations that ensure there is provision of veterinary care and treatment.

\*We will seek to work with and support organisations that seek to help rehome animals, or if not, find space to care for them.

When exercising powers, and duties, all trustees have had regard to the guidance issued by the Charity Commission on Public Benefit. An example of this being a review of the guidance during the trustee meeting when considering funding applications and requests from organisations for general administrative assistance.

As a young charity, with trustees operating on a part-time basis, our main activities have focussed around fundraising, through social media, for a number of campaigns.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We held our first official meeting in January 2017 where we discussed the way forward and how to address the “public benefit” considerations when faced with requests for assistance. For us this is fairly easy as while our focus is on supporting animal welfare the up side of this is the benefit to the public through:

\*protecting local communities from infected, diseased animals by supporting the TNVT (trap, neuter, vaccinate, tag) programs.

\*supporting poorer members of the communities through fundraising for veterinary care.

\*supporting the education programmes through sharing good practices. \*providing opportunities for individual self/career development, both in the UK and Morocco, by supporting volunteering opportunities in areas such as “hands on” experiences in Morocco and administrative duties in the UK

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Since March 2017 we have continued to advertise for volunteers on our social media pages. We have received a few offers of assistance but nothing long term. We have assistance, with regard to adoption processes, from a Belgium national. We have assistance, with regard to Moroccan oversight, from an Italian national and a Moroccan national. We have assisted in placing UK volunteers with some of the main rescue teams we support.

In May 2018, to abide by the new Data Protection legislation, a GDPR paragraph was added to all emails and we are no longer sending group emails only individual ones.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

This years report is very different due to the current turn of events.

In March 2020 the global coronavirus pandemic hit and we began setting up an action plan for fielding all donations for SFT through us (later also those for CSP) whilst they continued with their own UK Charity application and setting up a UK bank account. We have agreed to deal with the accounts on a temporary basis whilst the CORONAVIRUS (Covid-19) Lockdown is in place across the globe.

The global pandemic hit Morocco really hard with restaurants and shops closed and residents not travelling to work. This had a devastating impact on the survival of the street animals, especially as tourism had dried up completely, and we had to help concentrate efforts on fund raising, promoting the work of the rescue teams and putting those still able to leave home in touch with those who had animals in distress. During this time we received the help of a supporter, who then became one of our permanent volunteers, with finalising the contact list for vets, organisations and Moroccan based supporters. This is now utilised when we are contacted for support.

During the pandemic we have continued to receive and support many adoptions alongside requests for advice into diseases such as rabies however our main focus has been on ensuring the rescue teams have enough funds to cope, without the additional support of local businesses and tourism, during this pandemic. We were also able to support an initiative set up by one of the rescue teams – providing funds for food bags for the poorest members of the community. The bags were hung on branches and rubbish bins when the animal feed was also sprinkled on the ground. This meant there was an “army” of street dwellers keeping watch on the street animals whilst being provided with food for themselves.

Throughout this period we have also continued to facilitate the use of UK volunteers already based in Morocco, adoptions from Morocco to the UK and UK scientific studies into animal diseases. The educational projects, apart from social media posts, have been put on hold temporarily.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity currently does not have a reserves policy, however this is something that is being kept under review. At present this is not an issue as we do not provide funding support without the donations already being available.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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

The charity's principal sources of funds are from donors through social media campaigns.

Expenditure has supported the key objectives of the charity by continuing to support veterinary care, vaccination and neutering programmes, support to local communities and tourists as well as supporting the volunteering programmes being run by these organisations giving opportunities to foreign nationals, including from the UK. We have continued to offer volunteering opportunities within the charity however currently have not attracted permanent additional support.

*(update - 2021/2022 tax year, we now have two additional volunteers assisting with administrative duties and looking into fundraising opportunities)*

**Section F Other optional information**

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**Section G Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	K Adams	
<b>Full name(s)</b>	Karen Adams	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	22/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Animal Rescue Morocco

1170108

## Receipts and payments accounts

For the period  
from

4/1/2020

To

3/31/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
	240,181	-	-	240,181
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	240,181	-	-	240,181
<b>A2 Asset and investment sales, (see table).</b>		Bank Charges		
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	240,181	-	-	240,181
<b>A3 Payments</b>				
Bank charges	2,050	-	-	2,050
Dog food	48	-	-	48
Donation paid	232,520	-	-	232,520
General travel expense	1,172	-	-	1,172
Payment for Wheel Chair	287	-	-	287
Rent for new shelter	2,492	-	-	2,492
Paypal Fees	1,570	-	-	1,570
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	240,139	-	-	240,139
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	240,139	-	-	240,139
<b>Net of receipts/(payments)</b>	42	-	-	42
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	811	-	-	811
<b>Cash funds this year end</b>	853	-	-	853

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		853	-
		-	-
		-	-
	<b>Total cash funds</b>	853	-
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
K Adams		Karen ADAMS	

**CC16a**



**Last year  
to the nearest £**

<b>41,580</b>
-
-
-
-
-
-
-
<b>41,580</b>

-
-

<b>41,580</b>
---------------

<b>41,316</b>
<b>125</b>
-
-
-
-
-
-
-
<b>41,441</b>

-

<b>41,441</b>
---------------

<b>139</b>
-
<b>672</b>
<b>811</b>



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

1/22/2022

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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### Name of chief executive or names of senior staff members (Optional information)

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Throughout this period we have also continued to facilitate the use of UK volunteers already based in Morocco, adoptions from Morocco to the UK and UK scientific studies into animal diseases. The educational projects, apart from social media posts, have been put on hold temporarily.

## Section E Financial review

### Brief statement of the charity's policy on reserves

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### Details of any funds materially in deficit

Not applicable

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

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

The charity's principal sources of funds are from donors through social media campaigns.  
Expenditure has supported the key objectives of the charity by continuing to support veterinary care, vaccination and neutering programmes, support to local communities and tourists as well as supporting the volunteering programmes being run by these organisations giving opportunities to foreign nationals, including from the UK. We have continued to offer volunteering opportunities within the charity however currently have not attracted permanent additional support.

*(update – 2021/2022 tax year, we now have two additional volunteers assisting with administrative duties and looking into fundraising opportunities)*

## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)	K Adams	
Full name(s)	Karen Adams	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Animal Rescue Morocco

1170108

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2020

To

31/03/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	240,181	-	-	240,181	41,580
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	240,181	-	-	240,181	41,580
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	240,181	-	-	240,181	41,580
<b>A3 Payments</b>					
Bank charges	2,050	-	-	2,050	41,316
Dog food	48	-	-	48	125
Donation paid	232,520	-	-	232,520	-
General travel expense	1,172	-	-	1,172	-
Payment for Wheel Chair	287	-	-	287	-
Rent for new shelter	2,492	-	-	2,492	-
Paypal Fees	1,570	-	-	1,571	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	240,139	-	-	240,140	41,441
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	240,139	-	-	240,140	41,441
<b>Net of receipts/(payments)</b>	42	-	-	41	139
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	811	-	-	811	672
<b>Cash funds this year end</b>	853	-	-	852	811

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank and Paypal	853	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>853</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>			-	-
			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Animal Rescue Morocco

On accounts for the year  
ended

31/03/2021

Charity no  
(if any)

1170108

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and  
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or

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.

\* Please delete the words in the brackets if they do not apply

Signed:

Date: 24/01/2022

Name:

Lutfi Talib

Relevant professional  
qualification(s) or body  
(if any)

FCCA Member

<b>Address:</b>	<b>42-44 Bishopsgate, London, England, EC2N 4AH</b>

<b>Section B</b>	<b>Disclosure</b>
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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