

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

England & Wales · Charity number 1170574

Details

Status Registered

Legal form Trust

Registered 2016-12-06

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

Contact

Address Newbridge House
Cleobury Mortimer
Kidderminster
DY14 8HB

Phone 01299270701

Email ncrrhc@gmail.com

Website www.ncrrhc.weebly.com/

Activities

Objects: TO RELIEVE THE SUFFERING OF CATS IN NEED OF CARE AND ATTENTION, AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH CATS.TO PROMOTE HUMANE BEHAVIOUR TOWARDS CATS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL-USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO CAT WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG CATS.WE WOULD ACHIEVE THESE OBJECTS BY OFFERING SHELTER OR SANCTUARY FOR CATS WHICH ARE IN NEED OF MEDICAL ATTENTION, PROVING MEDICAL TREATMENT FOR CATS; ACTIVELY SEEKING HOMES FOR "RESCUED" CATS.

Activities: For the benefit of the public to relieve the suffering of cats in need of care and attention, and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such cats.Funding comes from donation, legacies and fund raising events. We are situated in South Shropshire but cover Shropshire, Worcestershire and Herefordshire.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £43,134 | £46,578 | - | - |
| 2023-12-31 | £43,675 | £42,284 | - | - |
| 2022-12-31 | £38,801 | £36,141 | - | - |
| 2021-12-31 | £49,517 | £25,228 | - | - |
| 2020-12-31 | £50,438 | £36,833 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| Marion Parsons | Chair | 2016-11-29 |
| Michael Longmore | | 2016-11-29 |

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

England & Wales - Charity number 1170574

Accounts

Trustee's Annual Report for the period: 1/1/2024 to 31/12/2024

Newbridge Cat Rescue and Rehoming Centre

Registered Charity No. 1170574

Newbridge House
Cleobury Mortimer
Kidderminster
DY14 8HB

| | | |
|-----------|---------------------------|-------------|
| Trustees: | Marion Parsons | Chairperson |
| | Michael Longmore | Treasurer |
| | Rebecca Kate Rendle Birch | Secretary |

Trustee selection: Managing trustee

Type of governing document: Trust deed dated 19/11/2016
Charity constituted: As a trust

Objectives and activities:

For the benefit of the public to relieve the suffering of cats in need of care and attention, and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such cats.

To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill-usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats.

We would achieve these objects by offering shelter or sanctuary for cats which are in need of medical attention, providing medical treatment for cats; actively seeking homes for "rescued" cats.

Summary of achievements:

The year 2024 has been, once again a challenging year due to the low level in rehoming. This we believe is due to the economic situation where generally people's disposable income is down. The average number of cats housed at the centre over the 12 months has been over 100. Rehoming was 168, a small increase on last year which was especially low. All cats are neutered (except kittens) before rehoming..

We took in 194 cats, the demand was high so we weren't able to satisfy all requests. The special sanctuary for older cats has averaged about 28 throughout the year. This is very well received by people wishing for their older cats to be lovingly looked after. We still maintain our "no kill" policy unless the cats are suffering. We take in cats from various sources helping the public in many ways. Some of the cats are brought to us because their owners are elderly and have to go into a care home or die, people have to move and their new landlord does not allow pets, strays that come from the vets or the general public. It is evident that some cat owners are finding the cost of keeping a cat has become too much for their budget due to the rising cost of cat food and the spiralling vet charges.

We have made a number of improvements to the pens and have carried out considerable maintenance. Rehoming is achieved via our web page, Facebook and personal recommendation. Funding comes from donations, legacies and fund-raising events.

Financial review:

We believe our reserves are ample to continue the rescue at its present level. As there was a shortfall between Receipts and Payments due mainly to the increase in purchase of cat food and vet charges. We have addressed this problem by encouraging larger donations when rehoming a cat.

Declaration:

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

A handwritten signature in cursive script that reads "Marion Parsons".

Marion Parsons
Chairperson

Date: 11/10/2025

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

Registered with the Charity Commission for England and Wales
Registration number 1170574

YEAR 2024

**RECEIPTS AND PAYMENTS ACCOUNTS
AND
STATEMENT OF ASSETS AND LIABILITIES
for the year ended 31 DECEMBER 2024**

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

Registered Number 1170574

RECEIPTS AND PAYMENTS ACCOUNTS
for the year ended 31 DECEMBER 2024

| | Unrestricted funds £ | Restricted funds £ | 2024 Total funds £ | 2023 Total funds £ |
|--------------------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| RECEIPTS | | | | |
| Gifts and donations | 41,600 | - | 41,600 | 41,684 |
| Miscellaneous | <u>1,535</u> | <u>-</u> | <u>1,535</u> | <u>1,991</u> |
| | <u>43,134</u> | <u>-</u> | <u>43,134</u> | <u>43,675</u> |
| PAYMENTS | | | | |
| Pet food and supplies | 30,600 | - | 30,600 | 27,172 |
| Veterinary and medical costs | 9,862 | - | 9,862 | 7,074 |
| Lighting, heating and water | 1,830 | - | 1,830 | 3,380 |
| Grounds and cleaning costs | 1,842 | - | 1,842 | 2,190 |
| Telephone | 180 | - | 180 | 180 |
| Motor expenses | 1,924 | - | 1,924 | 1,872 |
| Insurance | 324 | - | 324 | 320 |
| Miscellaneous | <u>17</u> | <u>-</u> | <u>17</u> | <u>96</u> |
| | <u>46,578</u> | <u>-</u> | <u>46,578</u> | <u>42,284</u> |
| CASH FUNDS | | | | |
| Surplus/(deficit) for the year | (3,444) | - | (3,444) | 1,391 |
| Cash funds at last year end | <u>57,808</u> | <u>-</u> | <u>57,808</u> | <u>56,417</u> |
| Cash funds at this year end | <u>54,364</u> | <u>-</u> | <u>54,364</u> | <u>57,808</u> |

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

Registered Number 1170574

STATEMENT OF ASSETS AND LIABILITIES

as at 31 DECEMBER 2024

| | Unrestricted funds £ | Restricted funds £ | 2024 Total funds £ | 2023 Total funds £ |
|--|-------------------------------------|-----------------------------------|---------------------------------------|---------------------------------------|
| CASH FUNDS | | | | |
| Cash at bank: | | | | |
| Current activity funds | 35,988 | - | 35,988 | 38,695 |
| Development fund for future activities | 17,725 | - | 17,725 | 19,015 |
| Cash in hand | 650 | - | 650 | 98 |
| | <u>54,363</u> | <u>-</u> | <u>54,363</u> | <u>57,808</u> |

Approved by the trustees and signed on their behalf by:



Marion Parsons
Trustee

Dated: 9th October 2025

Independent examiner's report to the trustees of Newbridge Cat Rescue and Rehoming Centre – Charity Number 1170574

I report on the accounts for the charity for the year ending 31 December 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ("the Act") and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J Byrne
JB Accounting & Payroll Limited
Office 9 The Civic Centre
Martins Way
Stourport-on-Severn
Worcestershire
DY13 8UJ
9th October 2025

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

England & Wales - Charity number 1170574

Accounts

Trustee's Annual Report for the period: 1/1/2023 to 31/12/2023

Newbridge Cat Rescue and Rehoming Centre

Registered Charity No. 1170574

Newbridge House
Cleobury Mortimer
Kidderminster
DY14 8HB

| | | |
|-----------|------------------|-------------|
| Trustees: | Marion Parsons | Chairperson |
| | Michael Longmore | Treasurer |
| | Lesley Hawkins | Secretary |

Trustee selection: Managing trustee

Type of governing document: Trust deed dated 19/11/2016
Charity constituted: As a trust

Objectives and activities:

For the benefit of the public to relieve the suffering of cats in need of care and attention, and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such cats.

To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill-usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats.

We would achieve these objects by offering shelter or sanctuary for cats which are in need of medical attention, providing medical treatment for cats; actively seeking homes for "rescued" cats.

Summary of achievements:

The year 2023 has been, once again a challenging year due to the fall in rehoming. This we believe is due to the economic situation where generally people's disposable income is down. The average number of cats housed at the centre over the 12 months has been just over 100 but rehoming was down to 159 (173 in 2022). All cats are neutered (except kittens) before rehoming.. We took in 200 cats, the demand was high so we weren't able to satisfy all requests. The special sanctuary for older cats has averaged about 27 throughout the year. This is very well received by people wishing for their older cats to be lovingly looked after. We still maintain our "no kill" policy unless the cats are suffering. We take in cats from various sources helping the public in many ways. Some of the cats are brought to us because their owners are elderly and have to go into a care home or die, people have to move and their new land lord does not allow pets, strays that come from the vets or the general public. It is still evident that, that cats were taken on by people, during the pandemic could not maintain them. Which is the reason the requests to take in cats was high.

We have made a number of improvements to the pens and have carried out considerable maintenance. Rehoming is achieved via our web page, Facebook and personal recommendation. Funding comes from donations, legacies and fund-raising events.

Financial review:

We believe our reserves are ample to continue the rescue at its present level and anticipate that donations and fund raising will be maintained.

Declaration:

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

A handwritten signature in black ink that reads "Marion Parsons". The signature is written in a cursive, slightly slanted style.

Marion Parsons
Chairperson

Date: 19/10/2024

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

**Registered with the Charity Commission for England and Wales
Registration number 1170574**

**RECEIPTS AND PAYMENTS ACCOUNTS
AND
STATEMENT OF ASSETS AND LIABILITIES
for the year ended 31 DECEMBER 2023**

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended 31 DECEMBER 2023

| | Unrestricted funds £ | Restricted funds £ | 2023 Total funds £ | 2022 Total funds £ |
|--------------------------------|-------------------------------------|-----------------------------------|---------------------------------------|---------------------------------------|
| RECEIPTS | | | | |
| Gifts and donations | 41,684 | - | 41,684 | 38,801 |
| Miscellaneous | 1,991 | - | 1,991 | 0 |
| | <u>43,675</u> | <u>-</u> | <u>43,675</u> | <u>38,801</u> |
| PAYMENTS | | | | |
| Pet food and supplies | 27,172 | - | 27,172 | 21,147 |
| Veterinary and medical costs | 7,074 | - | 7,074 | 12,141 |
| Lighting, heating and water | 3,380 | - | 3,380 | 420 |
| Grounds and cleaning costs | 2,190 | - | 2,190 | 1,047 |
| Telephone | 180 | - | 180 | 165 |
| Motor expenses | 1,872 | - | 1,872 | 963 |
| Insurance | 320 | - | 320 | 232 |
| Miscellaneous | 96 | - | 96 | 26 |
| | <u>42,284</u> | <u>-</u> | <u>42,284</u> | <u>36,141</u> |
| CASH FUNDS | | | | |
| Surplus/(deficit) for the year | 1,391 | - | 1,391 | 2,660 |
| Cash funds at last year end | 56,417 | - | 56,417 | 53,757 |
| Cash funds at this year end | <u>57,808</u> | <u>-</u> | <u>57,808</u> | <u>56,417</u> |

STATEMENT OF ASSETS AND LIABILITIES

as at 31 DECEMBER 2022

| | Unrestricted funds £ | Restricted funds £ | 2023 Total funds £ | 2022 Total funds £ |
|---------------------------------------|-------------------------------------|-----------------------------------|---------------------------------------|---------------------------------------|
| CASH FUNDS | | | | |
| Cash at bank: | | | | |
| Current activity funds | 38,695 | - | 38,695 | 37,730 |
| Development fund for future activites | 19,015 | - | 19,015 | 18,584 |
| Cash in hand | <u>98</u> | <u>-</u> | <u>98</u> | <u>103</u> |
| | <u>57,808</u> | <u>-</u> | <u>57,808</u> | <u>56,417</u> |

Approved by the trustees and signed on their behalf by:

Marion Parsons

Trustee

Dated: 24th October 2024

Independent examiner's report to the trustees of Newbridge Cat Rescue and Rehoming Centre – Charity Number 1170574

I report on the accounts for the charity for the year ending 31 December 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ("the Act") and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.


Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P J Longmore
PJL Accounting Services
51 James Road
Kidderminster
Worcestershire DY10 2TR

24th October 2024

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

England & Wales - Charity number 1170574

Accounts

Trustee's Annual Report for the period: 1/1/2022 to 31/12/2022

Newbridge Cat Rescue and Rehoming Centre

Registered Charity No. 1170574

Newbridge House
Cleobury Mortimer
Kidderminster
DY14 8HB

| | | |
|-----------|------------------|-------------|
| Trustees: | Marion Parsons | Chairperson |
| | Michael Longmore | Treasurer |
| | Lesley Hawkins | Secretary |

Trustee selection: Managing trustee

Type of governing document: Trust deed dated 19/11/2016
Charity constituted: As a trust

Objectives and activities:

For the benefit of the public to relieve the suffering of cats in need of care and attention, and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such cats.

To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill-usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats.

We would achieve these objects by offering shelter or sanctuary for cats which are in need of medical attention, providing medical treatment for cats; actively seeking homes for "rescued" cats.

Summary of achievements:

The year 2022 has been, once again, a challenging year due to the after effects of Covid-19 pandemic. We have however managed to continue with rehoming and are financially surviving thanks to generous donations, with the large increases in the costs of primarily vets fees and cat food. We took in 260 cats and rehomed 173 but the average number of cats housed at the centre has increased from about 70 to over 100. All cats are neutered (except kittens) before rehoming. The special sanctuary for older cats has averaged about 25 throughout the year. This is very well received by people wishing for their older cats to be lovingly looked after. We operate a "no kill" policy unless the cats are suffering. We take in cats from various sources helping the public in many ways. Some of the cats are brought to us because their owners are elderly and have to go into a care home or die, people have to move and their new land lord does not allow pets, strays that come from the vets or the general public. It has become clear that cats were taken on, by people, during the pandemic that they could not maintain hence our increased numbers. We have made a number of improvements through the year including walkways and drainage.

Rehoming is achieved via our web page, Facebook and personal recommendation. Funding comes from donations, legacies and fund-raising events.

Financial review:

We believe our reserves are ample to continue the rescue at its present level and anticipate that donations and fund raising will be maintained.

Declaration:

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



Marion Parsons
Chairperson

Date: 19/10/2023

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

**Registered with the Charity Commission for England and Wales
Registration number 1170574**

**RECEIPTS AND PAYMENTS ACCOUNTS
AND
STATEMENT OF ASSETS AND LIABILITIES
for the year ended 31 DECEMBER 2022**

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended 31 DECEMBER 2022

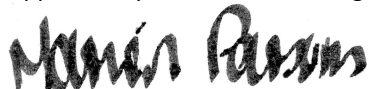
| | Unrestricted funds £ | Restricted funds £ | 2022 Total funds £ | 2021 Total funds £ |
|--------------------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| RECEIPTS | | | | |
| Gifts and donations | 38,801 | - | 38,801 | 46,726 |
| Miscellaneous | 0 | - | 0 | 2,791 |
| | <u>38,801</u> | <u>-</u> | <u>38,801</u> | <u>49,517</u> |
| PAYMENTS | | | | |
| Pet food and supplies | 21,147 | - | 21,147 | 15,208 |
| Vet and medical costs | 12,141 | - | 12,141 | 5,017 |
| Lighting, heating and water | 420 | - | 420 | 1,879 |
| Grounds and cleaning costs | 1,047 | - | 1,047 | 1,232 |
| Telephone | 165 | - | 165 | 165 |
| Motor expenses | 963 | - | 963 | 1,495 |
| Insurance | 232 | - | 232 | 215 |
| Miscellaneous | 26 | - | 26 | 17 |
| | <u>36,141</u> | <u>-</u> | <u>36,141</u> | <u>25,228</u> |
| CASH FUNDS | | | | |
| Surplus/(deficit) for the year | 2,660 | - | 2,660 | 24,289 |
| Cash funds at last year end | 53,757 | - | 53,757 | 29,468 |
| Cash funds at this year end | <u>56,417</u> | <u>-</u> | <u>56,417</u> | <u>53,757</u> |

STATEMENT OF ASSETS AND LIABILITIES

as at 31 DECEMBER 2022

| | Unrestricted funds £ | Restricted funds £ | 2022 Total funds £ | 2021 Total funds £ |
|-------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| CASH FUNDS | | | | |
| Cash at bank | 56,314 | - | 56,314 | 53,159 |
| Cash in hand | <u>103</u> | <u>-</u> | <u>103</u> | <u>598</u> |
| | <u>56,417</u> | <u>-</u> | <u>56,417</u> | <u>53,757</u> |

Approved by the trustees and signed on their behalf by:



Marion Parsons
Trustee

Dated: 19th October 2023

Independent examiner's report to the trustees of Newbridge Cat Rescue and Rehoming Centre – Charity Number 1170574

I report on the accounts for the charity for the year ending 31 December 2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ("the Act") and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P J Longmore

PJL Accounting Services

51 James Road

Kidderminster

Worcestershire DY10 2TR

19th October 2023

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

England & Wales - Charity number 1170574

Accounts

Trustee's Annual Report for the period: 1/1/2021 to 31/12/2021

Newbridge Cat Rescue and Rehoming Centre

Registered Charity No. 1170574

Newbridge House
Cleobury Mortimer
Kidderminster
DY14 8HB

| | | |
|-----------|------------------|-------------|
| Trustees: | Marion Parsons | Chairperson |
| | Michael Longmore | Treasurer |
| | Lesley Hawkins | Secretary |

Trustee selection: Managing trustee

Type of governing document: Trust deed dated 19/11/2016
Charity constituted: As a trust

Objectives and activities:

For the benefit of the public to relieve the suffering of cats in need of care and attention, and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such cats.

To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill-usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats.

We would achieve these objects by offering shelter or sanctuary for cats which are in need of medical attention, providing medical treatment for cats; actively seeking homes for "rescued" cats.

Summary of achievements:

The year 2021 has been, once again, a challenging year due to the Covid-19 pandemic. We have however managed to continue with rehoming whilst still following the Government Rules. We took in 200 cats and rehomed 181 – all cats are neutered (except kittens) before rehoming. The special sanctuary for older cats has averaged about 25 throughout the year. This is very well received by people wishing for their older cats to be lovingly looked after. We operate a “no kill” policy unless the cats are suffering. We take in cats from various sources helping the public in many ways. Some of the cats are brought to us because their owners are elderly and have to go into a care home or die, people have to move and their new land lord does not allow pets, strays that come from the vets or the general public and many other reasons. We have made a number of improvements through the year including the re-painting of all the pens and surrounding timber work

Rehoming is achieved via our web page, Facebook and personal recommendation. Funding comes from donations, legacies and fund-raising events.

Financial review:

We believe our reserves are ample to continue the rescue at its present level and anticipate that donations and fund raising will be maintained.

Declaration:

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

Marion Parsons.

Marion Parsons
Chairperson

Date: 23/10/2022

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

**Registered with the Charity Commission for England and Wales
Registration number 1170574**

**RECEIPTS AND PAYMENTS ACCOUNTS
AND
STATEMENT OF ASSETS AND LIABILITIES
for the year ended 31 DECEMBER 2021**

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended 31 DECEMBER 2021

| | Unrestricted funds £ | Restricted funds £ | 2021 Total funds £ | 2020 Total funds £ |
|--------------------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| RECEIPTS | | | | |
| Gifts and donations | 46,726 | - | 46,726 | 46,503 |
| Miscellaneous | <u>2,791</u> | <u>-</u> | <u>2,791</u> | <u>3,935</u> |
| | <u>49,517</u> | <u>-</u> | <u>49,517</u> | <u>50,438</u> |
| PAYMENTS | | | | |
| Pet food and supplies | 15,208 | - | 15,208 | 21,848 |
| Vet and medical costs | 5,017 | - | 5,017 | 8,012 |
| Lighting, heating and water | 1,879 | - | 1,879 | 1,145 |
| Grounds and cleaning costs | 1,232 | - | 1,232 | 4,390 |
| Telephone | 165 | - | 165 | 165 |
| Motor expenses | 1,495 | - | 1,495 | 981 |
| Insurance | 215 | - | 215 | 215 |
| Miscellaneous | <u>17</u> | <u>-</u> | <u>17</u> | <u>77</u> |
| | <u>25,228</u> | <u>-</u> | <u>25,228</u> | <u>36,833</u> |
| CASH FUNDS | | | | |
| Surplus/(deficit) for the year | 24,289 | - | 24,289 | 13,605 |
| Cash funds at last year end | <u>29,468</u> | <u>-</u> | <u>29,468</u> | <u>15,863</u> |
| Cash funds at this year end | <u>53,757</u> | <u>-</u> | <u>53,757</u> | <u>29,468</u> |

STATEMENT OF ASSETS AND LIABILITIES

as at 31 DECEMBER 2021

| | Unrestricted funds £ | Restricted funds £ | 2021 Total funds £ | 2020 Total funds £ |
|-------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| CASH FUNDS | | | | |
| Cash at bank | 53,159 | - | 53,159 | 28,600 |
| Cash in hand | <u>598</u> | <u>-</u> | <u>598</u> | <u>868</u> |
| | <u>53,757</u> | <u>-</u> | <u>53,757</u> | <u>29,468</u> |

Approved by the trustees and signed on their behalf by:



Marion Parsons
Trustee

Dated: 20th October 2022

Independent examiner's report to the trustees of Newbridge Cat Rescue and Rehoming Centre – Charity Number 1170574

I report on the accounts for the charity for the year ending 31 December 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ("the Act") and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P J Longmore

PJL Accounting Services

54 James Road

Kidderminster

Worcs DY10 2TR

20th October 2022

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

England & Wales - Charity number 1170574

Accounts

Trustee's Annual Report for the period: 1/1/2020 to 31/12/2020

Newbridge Cat Rescue and Rehoming Centre

Registered Charity No. 1170574

Newbridge House
Cleobury Mortimer
Kidderminster
DY14 8HB

| | | |
|-----------|------------------|-------------|
| Trustees: | Marion Parsons | Chairperson |
| | Michael Longmore | Treasurer |
| | Lesley Hawkins | Secretary |

Trustee selection: Managing trustee

Type of governing document: Trust deed dated 19/11/2016
Charity constituted: As a trust

Objectives and activities:

For the benefit of the public to relieve the suffering of cats in need of care and attention, and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such cats.

To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill-usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats.

We would achieve these objects by offering shelter or sanctuary for cats which are in need of medical attention, proving medical treatment for cats; actively seeking homes for "rescued" cats.

Summary of achievements:

The year 2020 has been a challenging year due to the Covid-19 pandemic. We have however managed to rehome more cats this year than last whilst still following the Government Rules. We took in 244 cats and rehomed 267 – all cats are neutered (except kittens) before rehoming. The special sanctuary for older cats has averaged about 25 throughout the year. This is very well received by people wishing for their older cats to be lovingly looked after. We operate a “no kill” policy unless the cats are suffering. We take in cats from various sources helping the public in many ways. Some of the cats are brought to us because their owners are elderly and have to go into a care home or die, people have to move and their new land lord does not allow pets, strays that come from the vets or the general public and many other reasons. We have made a number of improvements through the year including the installation of a double pen with runs. The covered area has been increased and a large section renewed to a much higher standard.

Rehoming is achieved via our web page, Facebook and personal recommendation. Funding comes from donations, legacies and fund-raising events.

Financial review:

We believe our reserves are ample to continue the rescue at its present level and anticipate that donations and fund raising will be maintained.

Declaration:

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

Marion Parsons.

Marion Parsons
Chairperson

Date: 27/10/2021

NEWBRIDGE CAT RESCUE AND REHOMING CENTRE

Registered with the Charity Commission for England and Wales

Registration number 1170574

**RECEIPTS AND PAYMENTS ACCOUNTS
AND
STATEMENT OF ASSETS AND LIABILITIES
for the year ended 31 DECEMBER 2020**

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended 31 DECEMBER 2020

| | Unrestricted funds £ | Restricted funds £ | 2020 Total funds £ | 2019 Total funds £ |
|--------------------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| RECEIPTS | | | | |
| Gifts and donations | 46,503 | - | 46,503 | 36,206 |
| Miscellaneous | 3,935 | - | 3,935 | - |
| | <u>50,438</u> | <u>-</u> | <u>50,438</u> | <u>36,206</u> |
| PAYMENTS | | | | |
| Pet food and supplies | 21,848 | - | 21,848 | 22,979 |
| Vet and medical costs | 8,012 | - | 8,012 | 7,646 |
| Lighting, heating and water | 1,145 | - | 1,145 | 895 |
| Grounds and cleaning costs | 4,390 | - | 4,390 | 659 |
| Telephone | 165 | - | 165 | 150 |
| Motor expenses | 981 | - | 981 | 852 |
| Insurance | 215 | - | 215 | 165 |
| Miscellaneous | 77 | - | 77 | 75 |
| | <u>36,833</u> | <u>-</u> | <u>36,833</u> | <u>33,421</u> |
| CASH FUNDS | | | | |
| Surplus/(deficit) for the year | 13,605 | - | 13,605 | 2,785 |
| Cash funds at last year end | 15,863 | - | 15,863 | 13,078 |
| Cash funds at this year end | <u>29,468</u> | <u>-</u> | <u>29,468</u> | <u>15,863</u> |

STATEMENT OF ASSETS AND LIABILITIES

as at 31 December 2020

| | Unrestricted funds £ | Restricted funds £ | 2020 Total funds £ | 2019 Total funds £ |
|-------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| CASH FUNDS | | | | |
| Cash at bank | 28,600 | - | 28,600 | 14,985 |
| Cash in hand | <u>868</u> | <u>-</u> | <u>868</u> | <u>878</u> |
| | <u>29,468</u> | <u>-</u> | <u>29,468</u> | <u>15,863</u> |

Approved by the trustees and signed on their behalf by:

Marion Parsons
Trustee

Dated: 25th October 2021

Independent examiner's report to the trustees of Newbridge Cat Rescue and Rehoming Centre – Charity Number 1170574

I report on the accounts for the charity for the year ending 31 December 2020.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 ("the Act") and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P J Longmore

PJL Accounting Services

54 James Road

Kidderminster

Worcs DY10 2TR

25th October 2021