

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, proving 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 dark ink, appearing to read "Marion Parsons". The script is cursive and somewhat stylized.

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>
	43,134	-	43,134	43,675
 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>
	46,578	-	46,578	42,284
 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	54,364	-	54,364	57,808

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
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Martins Way
Stourport-on-Severn
Worcestershire
DY13 8UJ
9th October 2025