

ROLY POLY ANIMAL FOUNDATION

England & Wales · Charity number 1170794

Details

Other names	ROLY POLY FOUNDATION
Status	Registered
Legal form	CIO
Registered	2016-12-16
Register	View on the Charity Commission register

Contact

Address	Frimley Lodge House Guildford Road Frimley Green Camberley Surrey GU16 6NS
Phone	07951551660
Email	rolypolyfoundation@gmail.com
Website	www.rolypoly.org.uk

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS FOR THE PUBLIC BENEFIT BY PREVENTING AND RELIEVING SUFFERING OF ABANDONED AND MISTREATED ANIMALS, IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) THE PROVISION OF GRANTS OF FINANCIAL ASSISTANCE TO FURTHER THE CHARITABLE WORK OF INDIVIDUALS AND ANIMAL WELFARE ORGANISATIONS WHICH PROVIDE APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE IN SUCH PARTS OF THE WORLD AS THE TRUSTEES SHALL DETERMINE. B) EDUCATING THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: Provide funding to individual rescuers abroad and fund spay/neuter programmes.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Romania
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£0	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£40	£80	-	-

Trustees

Name	Role	Appointed
CAREY LEDFORD	Chair	2016-12-16
DAVID HENDERSON		2016-12-01

ROLY POLY ANIMAL FOUNDATION

England & Wales - Charity number 1170794

Accounts

Roly Poly Animal Foundation

Annual Report

Year Ending 31 December 2024

Trustees

C Ledford, Chair of Trustees

D Henderson

Charity Number: 1170794

Report of the trustees for the year ending 31 December 2023. The charity's financial period is 12 calendar months.

The structure, governance and management of the charity remain as laid out in the application documents submitted to the Charity Commission in December 2016.

The Foundation was established in December 2016 with a small donation of £1000 from Ms C Ledford. The objectives of the charity are as below:

- To Promote humane behaviour towards animals for the public benefit by preventing and relieving suffering of abandoned and mistreated animals, in particular, but not exclusively by:
 - a) The provision of grants of financial assistance to further the charitable work of individuals and animal welfare organisations which provide appropriate care, protection, treatment and security for animals in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage in such parts of the world as the trustees shall determine.
 - b) Educating the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

The Board of Trustees must have at least three volunteer trustees, however there are currently only two due to Ms J McLemore moving out of the UK. A trustee will be named when the charity is again active. The maximum number of trustees is 12. Trustees are appointed for two year and terms may be renewed indefinitely.

Trustee meetings are conducted over the telephone via conference call and the main order of business is reviewing grant applications and new partnerships with other charities.

The trustees review each funding application to ensure they meet the main criteria:

- Spay/neuter programmes for cats and dogs both in the UK and in Romania (proof of previous successful programmes will be required)
- Animal welfare education programmes in Romania
- Programmes which support pet guardians
- Medical care and aftercare for dogs and cats who are victims of abuse or neglect
- Special projects being undertaken by rescue and rehoming organisations

Roly Poly Animal Foundation does not fund:

- First-time spay/neuter programmes

- Core costs for rescue and rehoming organisations
- Medical care for dogs and cats who are unlikely to be considered adoptable

In the year ending 31 December 2024, Roly Poly Animal Foundation did not receive any donations or perform any charitable activities.

Account Balances

Roly Poly Foundation

Date Range: Jan 01, 2024 to Dec 31, 2024

ACCOUNT	STARTING BALANCE	DEBIT	CREDIT	NET MOVEMENT	ENDING BALANCE
Assets					
Cash on Hand	£3.86	£0.00	£0.00	£0.00	£3.86
Total Assets	£3.86	£0.00	£0.00	£0.00	£3.86
Liabilities					
Total Liabilities	£0.00	£0.00	£0.00	£0.00	£0.00
Equity					
Total Equity	£0.00	£0.00	£0.00	£0.00	£0.00
Income					
Total Income		£0.00	£0.00	£0.00	
Expenses					
Total Expenses		£0.00	£0.00	£0.00	
Total for all accounts		£0.00	£0.00		

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Account Balances

Roly Poly Foundation

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Assets					
Cash on Hand	£3.86	£0.00	£0.00	£0.00	£3.86
Total Assets	£3.86	£0.00	£0.00	£0.00	£3.86
Liabilities					
Total Liabilities	£0.00	£0.00	£0.00	£0.00	£0.00
Equity					
Total Equity	£0.00	£0.00	£0.00	£0.00	£0.00
Income					
Total Income		£0.00	£0.00	£0.00	
Expenses					
Total Expenses		£0.00	£0.00	£0.00	
Total for all accounts		£0.00	£0.00		

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Liabilities					
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Equity					
Total Equity	£0.00	£0.00	£0.00	£0.00	£0.00
Income					
Total Income		£0.00	£0.00	£0.00	
Expenses					
Total Expenses		£0.00	£0.00	£0.00	
Total for all accounts		£0.00	£0.00		

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Year Ending 31 December 2021

Trustees

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J McLemore

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Report of the trustees for the year ending 31 December 2021

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In the year ending 31 December 2021, Roly Poly Animal Foundation did not receive any donations or perform any charitable activities.

In 2022, Roly Poly Foundation intends to focus on spay/neuter programmes as well as education in the UK on the importance of spaying and neutering the thousands of young animals who joined families during the pandemic.

Account Balances

Roly Poly Foundation

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Assets					
Cash on Hand	£3.86	£0.00	£0.00	£0.00	£3.86
Total Assets	£3.86	£0.00	£0.00	£0.00	£3.86
Liabilities					
Total Liabilities	£0.00	£0.00	£0.00	£0.00	£0.00
Equity					
Total Equity	£0.00	£0.00	£0.00	£0.00	£0.00
Income					
Total Income		£0.00	£0.00	£0.00	
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In the year ending 31 December 2020, Roly Poly Animal Foundation awarded one small grant (£80.00) to Dana Geauca's rescue and shelter for cats in Romania. This grant was restricted to neutering eight male cats in a single feral colony. Two donations from individuals were received to cover a portion of this grant.

Account Balances

Roly Poly Foundation

Date Range: Jan 01, 2020 to Dec 31, 2020

ACCOUNT	STARTING BALANCE	DEBIT	CREDIT	NET MOVEMENT	ENDING BALANCE
Assets					
Cash on Hand	£43.86	£40.00	£80.00	-£40.00	£3.86
Total Assets	£43.86	£40.00	£80.00	-£40.00	£3.86
Liabilities					
Total Liabilities	£0.00	£0.00	£0.00	£0.00	£0.00
Equity					
Total Equity	£0.00	£0.00	£0.00	£0.00	£0.00
Income					
Individual Donations		£0.00	£40.00	£40.00	
Total Income		£0.00	£40.00	£40.00	
Expenses					
Donations		£80.00	£0.00	£80.00	
Total Expenses		£80.00	£0.00	£80.00	

Total for all accounts	£120.00	£120.00
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