

# MAUN ANIMAL WELFARE SOCIETY (UK)

England & Wales - Charity number 1170889

## Details

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**Other names** MAWS (UK)

**Status** Registered

**Legal form** CIO

**Registered** 2016-12-21

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

## Contact

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**Address** Ivy Cottage  
47 Romsey Road  
Lyndhurst

**Phone** 07734913293

**Email** [tsotsi420@yahoo.co.uk](mailto:tsotsi420@yahoo.co.uk)

**Website** <http://www.maunanimalwelfare.com>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:A) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND VETERINARY ATTENTION – WHETHER STRAY ANIMALS OR THOSE BELONGING TO UNDERPRIVILEGED PERSONS – AND PROVIDE AND MAINTAIN SHELTER OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS, PARTICULARLY IN BOTSWANA.B) TO PROMOTE HUMANE BEHAVIOUR BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR SICK OR MALTREATED ANIMALS AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS, PARTICULARLY IN BOTSWANA.C) TO CONSERVE AND PROTECT THREATENED OR ENDANGERED SPECIES OF WILD ANIMALS FOR THE PUBLIC BENEFIT BY PREVENTING THE SPREAD OF DOMESTIC DISEASES THROUGH THE VACCINATION AND STERILIZATION OF ANIMALS BELONGING TO UNDERPRIVILEGED PERSONS, PARTICULARLY IN BOTSWANA.

**Activities:** In Botswana - where 20% of people live below the poverty line - access to affordable veterinary care is limited. MAWS (UK) raises funds to provide free animal welfare services in Maun, where more than 20,000 dogs owned by low income villagers have been sterilised and vaccinated by international veterinary volunteers.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals, Environment/conservation/heritage
- **Who:** Other Defined Groups

## Geography

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- Botswana

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,416	£4,900	-	-
2023-12-31	£5,259	£4,906	-	-
2022-12-31	£3,597	£5,718	-	-
2021-12-31	£8,044	£3,757	-	-
2020-12-31	£2,897	£1,334	-	-

## Trustees

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Name	Role	Appointed
MICHAEL LANIGAN	Chair	2016-12-01
Dawn Torre		2021-03-02
HELEN JANE SMITH		2016-12-01

**MAUN ANIMAL WELFARE SOCIETY (UK)**

England & Wales - Charity number 1170889

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# Accounts

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## Trustees' Annual Report for the period

**From** 01/01/2024 **Period start date**  
**To** 31/12/2024 **Period end date**

**Charity name: Maun Animal Welfare Society (UK)**

**Charity registration number: 1170889**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>a) For the benefit of the public to relieve the suffering of animals in need of care and veterinary attention – whether stray animals or those belonging to underprivileged persons – and provide and maintain shelter or other facilities for the reception, care and treatment of such animals, particularly in Botswana.</p> <p>b) To promote humane behaviour by providing appropriate care, protection, treatment and security for sick or maltreated animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly in Botswana.</p> <p>c) To conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>MAWS (UK) aims to help conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>MAWS (UK) has a relationship with Botswana-registered charity, Maun Animal Welfare Society - hereafter referred to as MAWS (Botswana).</p> <p>While the two charities share similar objectives, the relationship carries no legal footing or obligation.</p> <p>In 2023, MAWS (UK) provided grants totalling £4,906 to MAWS (Botswana), to assist them with undertaking veterinary care and welfare (including salaries), animal welfare education and conservation within Maun, Botswana.</p> <p>No funds are awarded without the consent of all trustees, or a majority based on an equal voting system.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>MAWS (UK) continued to manage UK charity donations and explored options for fundraising through events such London Marathon and Ride London Surrey 100.</p> <p>We provide emergency funding to ensure the Botswana operation could continue to operate and to pay for a financial audit.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period cash funds totalled £14,616. This is within the policy of maintaining reserves of a minimum £1,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding reserves of three months' normal expenditure is standard practice within the charitable sector. However, as MAWS (UK) has no overheads, our policy is to retain a reserve of one month's normal expenditure, or a minimum of £1,000.
Amount of reserves held	Para 1.22	£14,616
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Maun Animal Welfare Society (UK)
Other name the charity uses	MAWS (UK)
Registered charity number	1170889
Charity's principal address	Ivy Cottage, 47 Romsey Road, Lyndhurst, SO43 7AR, UK

**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	Michael Lanigan	Chair		
2	Helen Smith	Secretary		
3	Dawn Torre	Trustee		
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Michael Lanigan

Position (eg Secretary,  
Chair, etc)

Chair

Date

04/10/2025



**Receipts and payments accounts**

CC16a

For the period from	01/01/2024	To	31/12/2024
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**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 £
<b>A1 Receipts</b>					
Cash/bank deposit donations	-	-	-	-	-
CAF Donations	181	-	-	181	970
Virgin Money Giving	-	-	-	-	-
Gumroad donations	604	-	-	604	2,500
PayPal donations	1,100	-	-	1,100	1,770
Amazon Smile donations	-	-	-	-	19
Wrigleys Sol LLP	3,531	-	-	3,531	-
UK grants	-	-	-	-	-
Everyclick Ltd	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,416</b>	<b>-</b>	<b>-</b>	<b>5,416</b>	<b>5,259</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,416</b>	<b>-</b>	<b>-</b>	<b>5,416</b>	<b>5,259</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	-
JustGiving fees	-	-	-	-	-
Travel	-	-	-	-	-
Transfers to MAWS (BW)	4,900	-	-	4,900	4,906
OWAYO Sports Shirts	-	-	-	-	-
Web hosting	-	-	-	-	-
London Marathon entry fees	-	-	-	-	-
Other	-	-	-	-	-
<b>Sub total</b>	<b>4,900</b>	<b>-</b>	<b>-</b>	<b>4,900</b>	<b>4,906</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,900</b>	<b>-</b>	<b>-</b>	<b>4,900</b>	<b>4,906</b>
<b>Net of receipts/(payments)</b>	<b>516</b>	<b>-</b>	<b>-</b>	<b>516</b>	<b>353</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,100</b>	<b>-</b>	<b>-</b>	<b>14,100</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>14,616</b>	<b>-</b>	<b>-</b>	<b>14,616</b>	<b>353</b>

**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>	Total in Natwest Charity account ***246	14,635	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,635</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Michael Lanigan	10/04/2025

**MAUN ANIMAL WELFARE SOCIETY (UK)**

England & Wales - Charity number 1170889

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2023 Period start date  
To 31/12/2023 Period end date

Charity name: Maun Animal Welfare Society (UK)

Charity registration number: 1170889

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>a) For the benefit of the public to relieve the suffering of animals in need of care and veterinary attention – whether stray animals or those belonging to underprivileged persons – and provide and maintain shelter or other facilities for the reception, care and treatment of such animals, particularly in Botswana.</p> <p>b) To promote humane behaviour by providing appropriate care, protection, treatment and security for sick or maltreated animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly in Botswana.</p> <p>c) To conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>MAWS (UK) aims to help conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>MAWS (UK) has a relationship with Botswana-registered charity, Maun Animal Welfare Society - hereafter referred to as MAWS (Botswana).</p> <p>While the two charities share similar objectives, the relationship carries no legal footing or obligation.</p> <p>In 2023, MAWS (UK) provided grants totalling £4,906 to MAWS (Botswana), to assist them with undertaking veterinary care and welfare (including salaries), animal welfare education and conservation within Maun, Botswana.</p> <p>No funds are awarded without the consent of all trustees, or a majority based on an equal voting system.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>MAWS (UK) continued to manage UK charity donations and explored options for fundraising through events such London Marathon and Ride London Surrey 100.</p> <p>We provide emergency funding to ensure the Botswana operation could continue to operate and to pay for a financial audit.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period cash funds totalled £14,100. This is within the policy of maintaining reserves of a minimum £1,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding reserves of three months' normal expenditure is standard practice within the charitable sector. However, as MAWS (UK) has no overheads, our policy is to retain a reserve of one month's normal expenditure, or a minimum of £1,000.
Amount of reserves held	Para 1.22	£14,100
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Maun Animal Welfare Society (UK)
Other name the charity uses	MAWS (UK)
Registered charity number	1170889
Charity's principal address	Ivy Cottage, 47 Romsey Road, Lyndhurst, SO43 7AR, UK

**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	Michael Lanigan	Chair		
2	Helen Smith	Secretary		
3	Dawn Torre	Trustee		
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Michael Lanigan

Position (eg Secretary,  
Chair, etc)

Chair

Date

25/10/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Maun Animal Welfare Society (UK)	1170889
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**CC16a**

## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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### 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 £
<b>A1 Receipts</b>					
Cash/bank deposit donations	-	-	-	-	11
CAF Donations	970	-	-	970	-
Virgin Money Giving	-	-	-	-	3,505
Gumroad donations	2,500	-	-	2,500	1,940
PayPal donations	1,770	-	-	1,770	400
Amazon Smile donations	19	-	-	19	13
Enthuse donations	-	-	-	-	1,234
UK grants	-	-	-	-	-
Everyclick Ltd	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,259</b>	<b>-</b>	<b>-</b>	<b>5,259</b>	<b>7,102</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,259</b>	<b>-</b>	<b>-</b>	<b>5,259</b>	<b>7,102</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	-
JustGiving fees	-	-	-	-	162

Travel	-	-	-	-	-
Transfers to MAWS (BW)	4,906	-	-	4,906	5,329
OWAYO Sports Shirts	-	-	-	-	227
Web hosting	-	-	-	-	-
London Marathon entry fees	-	-	-	-	1,095
Other	-	-	-	-	-
<b>Sub total</b>	<b>4,906</b>	<b>-</b>	<b>-</b>	<b>4,906</b>	<b>6,813</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>4,906</b>	<b>-</b>	<b>-</b>	<b>4,906</b>	<b>6,813</b>
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<b>Net of receipts/(payments)</b>	<b>353</b>	<b>-</b>	<b>-</b>	<b>353</b>	<b>289</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,747	-	-	13,747	-
<b>Cash funds this year end</b>	<b>14,100</b>	<b>-</b>	<b>-</b>	<b>14,100</b>	<b>289</b>

## 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>	Total in Natwest Charity account ***246	14,100	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,100</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-


	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-

**B5 Liabilities**

Details	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
	Michael Lanigan	09/07/2024

**MAUN ANIMAL WELFARE SOCIETY (UK)**

England & Wales - Charity number 1170889

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 Period start date  
To 31/12/2022 Period end date

Charity name: Maun Animal Welfare Society (UK)

Charity registration number: 1170889

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>a) For the benefit of the public to relieve the suffering of animals in need of care and veterinary attention – whether stray animals or those belonging to underprivileged persons – and provide and maintain shelter or other facilities for the reception, care and treatment of such animals, particularly in Botswana.</p> <p>b) To promote humane behaviour by providing appropriate care, protection, treatment and security for sick or maltreated animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly in Botswana.</p> <p>c) To conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>MAWS (UK) aims to help conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>MAWS (UK) has a relationship with Botswana-registered charity, Maun Animal Welfare Society - hereafter referred to as MAWS (Botswana).</p> <p>While the two charities share similar objectives, the relationship carries no legal footing or obligation.</p> <p>In 2022, MAWS (UK) provided grants totalling £5,328.5 to MAWS (Botswana), to assist them with undertaking veterinary care and welfare (including salaries), animal welfare education and conservation within Maun, Botswana.</p> <p>No funds are awarded without the consent of all trustees, or a majority based on an equal voting system.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>MAWS (UK) continued to manage UK charity donations and explored options for fundraising through events such London Marathon and Ride London Surrey 100.</p> <p>We provide emergency funding to ensure the Botswana operation could continue to operate and to pay for a financial audit.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period cash funds totalled £3,729.19. This is within the policy of maintaining reserves of a minimum £1,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding reserves of three months' normal expenditure is standard practice within the charitable sector. However, as MAWS (UK) has no overheads, our policy is to retain a reserve of one month's normal expenditure, or a minimum of £1,000.
Amount of reserves held	Para 1.22	£3,729.19
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Maun Animal Welfare Society (UK)
Other name the charity uses	MAWS (UK)
Registered charity number	1170889
Charity's principal address	Ivy Cottage, 47 Romsey Road, Lyndhurst, SO43 7AR, UK

**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	Michael Lanigan	Chair		
2	Helen Smith	Secretary		
3	Dawn Torre	Trustee		
4				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Michael Lanigan

Position (eg Secretary,  
Chair, etc)

Chair

Date

25/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Maun Animal Welfare Society (UK)	1170889
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## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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### 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 £
<b>A1 Receipts</b>					
Cash/bank deposit donations	11	-	-	11	1,000
Virgin Money Donations	-	-	-	-	3,505
PayPal donations	400	-	-	400	1,186
International grants	-	-	-	-	-
UK grants	-	-	-	-	-
Enthuse donations	1,234	-	-	1,234	-
Gumroad donations	1,940	-	-	1,940	2,339
Amazon Smile Donations	13	-	-	13	14
<b>Sub total (Gross income for AR)</b>	<b>3,597</b>	<b>-</b>	<b>-</b>	<b>3,597</b>	<b>8,044</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,597</b>	<b>-</b>	<b>-</b>	<b>3,597</b>	<b>8,044</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	-
JustGiving fees	162	-	-	162	234
Travel	-	-	-	-	-

Transfers to MAWS (BW)	5,329	-	-	5,329	2,428
Institute of Fundraising fees	-	-	-	-	-
Web hosting	-	-	-	-	-
Ride London entry fees	-	-	-	-	-
London Marathon entry fees	-	-	-	-	1,095
Other	227	-	-	227	-
<b>Sub total</b>	<b>5,718</b>	<b>-</b>	<b>-</b>	<b>5,718</b>	<b>3,757</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>5,718</b>	<b>-</b>	<b>-</b>	<b>5,718</b>	<b>3,757</b>
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<b>Net of receipts/(payments)</b>	<b>- 2,121</b>	<b>-</b>	<b>-</b>	<b>- 2,121</b>	<b>4,288</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,850</b>	<b>-</b>	<b>-</b>	<b>5,850</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,729</b>	<b>-</b>	<b>-</b>	<b>3,729</b>	<b>4,288</b>

## 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>	Total in Natwest Charity account ***246	3,729	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,729</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	<b>Details</b>		-	-
			-	-
			-	-
			-	-
			-	-


		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

**B5 Liabilities**

Details	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
	Michael Lanigan	23/10/2023









**MAUN ANIMAL WELFARE SOCIETY (UK)**

England & Wales - Charity number 1170889

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# Accounts

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## Trustees' Annual Report for the period

**From** 01/01/2021 **Period start date**  
**To** 31/12/2021 **Period end date**

**Charity name: Maun Animal Welfare Society (UK)**

**Charity registration number: 1170889**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>a) For the benefit of the public to relieve the suffering of animals in need of care and veterinary attention – whether stray animals or those belonging to underprivileged persons – and provide and maintain shelter or other facilities for the reception, care and treatment of such animals, particularly in Botswana.</p> <p>b) To promote humane behaviour by providing appropriate care, protection, treatment and security for sick or maltreated animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly in Botswana.</p> <p>c) To conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>MAWS (UK) aims to help conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>MAWS (UK) has a relationship with Botswana-registered charity, Maun Animal Welfare Society - hereafter referred to as MAWS (Botswana).</p> <p>While the two charities share similar objectives, the relationship carries no legal footing or obligation.</p> <p>In 2021, MAWS (UK) provided grants totalling £2,428 to MAWS (Botswana), to assist them with undertaking veterinary care and welfare, animal welfare education and conservation within Maun, Botswana.</p> <p>No funds are awarded without the consent of all trustees, or a majority based on an equal voting system.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>MAWS (UK) continued to manage UK charity donations and explored options for fundraising through events such London Marathon and Ride London Surrey 100.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period cash funds totalled £5,850. This is within the policy of maintaining reserves of a minimum £1,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding reserves of three months' normal expenditure is standard practice within the charitable sector. However, as MAWS (UK) has no overheads, our policy is to retain a reserve of one month's normal expenditure, or a minimum of £1,000.
Amount of reserves held	Para 1.22	£5,850
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Maun Animal Welfare Society (UK)
Other name the charity uses	MAWS (UK)
Registered charity number	1170889
Charity's principal address	Ivy Cottage, 47 Romsey Road, Lyndhurst, SO43 7AR, UK

**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	Michael Lanigan	Chair		
2	Helen Smith	Secretary		
3	Dawn Torre	Trustee		
4	Alison Lamb	Treasurer	January to September 2021	
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Michael Lanigan

Position (eg Secretary,  
Chair, etc) Chair

Date 23/09/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Maun Animal Welfare Society (UK)	1170889
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CC16a

## Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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### 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 £
<b>A1 Receipts</b>					
Cash/bank deposit donations	1,000	-	-	1,000	189
Virgin Money Donations	3,505	-	-	3,505	1,172
PayPal donations	1,186	-	-	1,186	1,270
International grants	-	-	-	-	-
UK grants	-	-	-	-	250
Everyclick Ltd	-	-	-	-	17
Gumroad donations	2,339	-	-	2,339	-
Amazon Smile Donations	14	-	-	14	-
<b>Sub total (Gross income for AR)</b>	<b>8,044</b>	<b>-</b>	<b>-</b>	<b>8,044</b>	<b>2,897</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,044</b>	<b>-</b>	<b>-</b>	<b>8,044</b>	<b>2,897</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	-
JustGiving fees	234	-	-	234	180
Travel	-	-	-	-	-

Transfers to MAWS (BW)	2,428	-	-	2,428	765
Institute of Fundraising fees	-	-	-	-	-
Web hosting	-	-	-	-	41
Ride London entry fees	-	-	-	-	-
London Marathon entry fees	1,095	-	-	1,095	175
Other	-	-	-	-	173
<b>Sub total</b>	<b>3,757</b>	<b>-</b>	<b>-</b>	<b>3,757</b>	<b>1,334</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>3,757</b>	<b>-</b>	<b>-</b>	<b>3,757</b>	<b>1,334</b>
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<b>Net of receipts/(payments)</b>	<b>4,287</b>	<b>-</b>	<b>-</b>	<b>4,287</b>	<b>1,563</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,563</b>	<b>-</b>	<b>-</b>	<b>1,563</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,850</b>	<b>-</b>	<b>-</b>	<b>5,850</b>	<b>1,563</b>

## 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>	Total in Natwest Charity account ***246	5,850	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,850</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	<b>Details</b>		-	-
			-	-
			-	-
			-	-
			-	-


		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

**B5 Liabilities**

Details	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
	Michael Lanigan	23/09/2022

**MAUN ANIMAL WELFARE SOCIETY (UK)**

England & Wales - Charity number 1170889

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# Accounts

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## Trustees' Annual Report for the period

**From** 01/01/2020 **Period start date**  
**To** 31/12/2020 **Period end date**

**Charity name: Maun Animal Welfare Society (UK)**

**Charity registration number: 1170889**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>a) For the benefit of the public to relieve the suffering of animals in need of care and veterinary attention – whether stray animals or those belonging to underprivileged persons – and provide and maintain shelter or other facilities for the reception, care and treatment of such animals, particularly in Botswana.</p> <p>b) To promote humane behaviour by providing appropriate care, protection, treatment and security for sick or maltreated animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly in Botswana.</p> <p>c) To conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in Botswana.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>MAWS (UK) aims to help conserve and protect threatened or endangered species of wild animals for the public benefit by preventing the spread of domestic diseases through the vaccination and sterilization of animals belonging to underprivileged persons, particularly in</p>

		Botswana.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>MAWS (UK) has a relationship with Botswana-registered charity, Maun Animal Welfare Society - hereafter referred to as MAWS (Botswana).</p> <p>While the two charities share similar objectives, the relationship carries no legal footing or obligation.</p> <p>In 2020, MAWS (UK) provided grants totalling £765 to MAWS (Botswana), to assist them with undertaking veterinary care and welfare, animal welfare education and conservation within Maun, Botswana.</p> <p>No funds are awarded without the consent of all trustees, or a majority based on an equal voting system.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>MAWS (UK) continued to manage UK charity donations and explored options for fundraising through events such London Marathon and Ride London Surrey 100.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period cash funds totalled £1,563. This is within the policy of maintaining reserves of a minimum £1,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding reserves of three months' normal expenditure is standard practice within the charitable sector. However, as MAWS (UK) has no overheads, our policy is to retain a reserve of one month's normal expenditure, or a minimum of £1,000.
Amount of reserves held	Para 1.22	£1,563
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Maun Animal Welfare Society (UK)
Other name the charity uses	MAWS (UK)
Registered charity number	1170889
Charity's principal address	Ivy Cottage, 47 Romsey Road, Lyndhurst, SO43 7AR, UK

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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Michael Lanigan	Chair		
2	Helen Smith	Secretary		
3	Dawn Torre	Trustee		
4	Alison Lamb	Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Michael Lanigan

Position (eg Secretary,  
Chair, etc) Chair

Date 19/09/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Maun Animal Welfare Society (UK)	1170889
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## Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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### 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 £
<b>A1 Receipts</b>					
Cash/bank deposit donations	189	-	-	189	1,892
JustGiving donations	1,172	-	-	1,172	6,862
PayPal donations	1,270	-	-	1,270	-
International grants	-	-	-	-	-
UK grants	250	-	-	250	1,586
Everyclick Ltd	17	-	-	17	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,897</b>	<b>-</b>	<b>-</b>	<b>2,897</b>	<b>10,340</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,897</b>	<b>-</b>	<b>-</b>	<b>2,897</b>	<b>10,340</b>
<b>A3 Payments</b>					
Advertising	-	-	-	-	-
JustGiving fees	180	-	-	180	216
Travel	-	-	-	-	300

Transfers to MAWS (BW)	765	-	-	765	4,620
Institute of Fundraising fees	-	-	-	-	-
Web hosting	41	-	-	41	110
Ride London entry fees	-	-	-	-	810
London Marathon entry fees	175	-	-	175	-
Other	173	-	-	173	271
<b>Sub total</b>	<b>1,334</b>	<b>-</b>	<b>-</b>	<b>1,334</b>	<b>6,327</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>1,334</b>	<b>-</b>	<b>-</b>	<b>1,334</b>	<b>6,327</b>
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<b>Net of receipts/(payments)</b>	<b>1,563</b>	<b>-</b>	<b>-</b>	<b>1,563</b>	<b>4,013</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,563</b>	<b>-</b>	<b>-</b>	<b>1,563</b>	<b>4,013</b>

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	<b>Details</b>		-	-
			-	-
			-	-
			-	-
			-	-


		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

**B5 Liabilities**

Details	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
	Michael Lanigan	19/09/2021