



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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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.	Para 1.20	MAWS (UK) continued to manage UK charity donations and explored options for fundraising through events such London Marathon and Ride London Surrey 100.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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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14				
15				
16				
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

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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Receipts and payments accounts

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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 £
A1 Receipts					
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	-
Sub total (Gross income for AR)	8,044	-	-	8,044	2,897
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,044	-	-	8,044	2,897
A3 Payments					
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
Sub total	3,757	-	-	3,757	1,334

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

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

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 £
B1 Cash funds	Total in Natwest Charity account ***246	5,850	-	-
		-	-	-
		-	-	-
	Total cash funds	5,850	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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


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

		-	-
		-	-

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