



A Registered Charity in England and Wales: Number 1170976

ANNUAL REPORT AND RECEIPTS PAYMENTS ACCOUNTS
FOR THE PERIOD:

7th April 2021
to 6th April 2022

Sarx Legal and Administration

Current Trustees:

Daryl Booth (Chair)

Kerry Yong (Secretary)

Principle Address:

15 Martin Street

Thamesmead West

London

SE28 0BZ

Bankers:

Natwest Bank

Woolwich Branch

1-7 Powis Street

Woolwich

London

SE18 6LE

Sarx

Trustees Report

For the Year Ended 6th April 2022

The trustees present their report and financial statements of the charity from the 7th April 2021 to the year ended 6th April 2022. The board of trustees are satisfied with the performance of the charity during this period and the position at 6th April 2022 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

TRUSTEES

The trustees named on page 2 have continued throughout the year. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee, following good practice in accordance with Charity Commission guidelines. New Trustees are invited to attend a short induction session to familiarise themselves with the charity and also their responsibilities under the Charities Act.

CONSTITUTION, OBJECTS AND POLICIES

The charity is a Charitable Incorporated Organisation and is constituted by a Governing Document dated 16th December 2016 and its objects are to apply funds for charitable purposes in England and Wales.

PRINCIPAL ACTIVITIES

Sarx's aim is to promote humane behaviour towards animals by educating the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals within a Christian ethos.

In line with this aim, we continued our regular activities of promoting animal welfare issues through educational talks, our website, quarterly newsletter and social media. Highlights include:

- The second *40 Days With God's Creatures* Lent guide campaign was launched. The guide which last year received widespread acclaim from Christian leaders and users of this resource, continued to be enjoyed by our supporters during the period of Lent.
- Significant progress was made on a clergy filming project. Many Christian leaders from across the country were interviewed on matters pertaining to animal advocacy with the aim of producing a short series of videos.
- The Sarx website was strengthened with new content including articles and interviews.
- The continuing development of social media channels to share views and highlight Christian perspectives on animal welfare.

The trustees are satisfied with the results and activities during this period year in terms of the objectives of the charity.

PLANS FOR THE COMING YEAR

In accordance with our aim, our priorities are:

1. Supporting churches, organisations and individuals with an interest in promoting animal welfare concerns.
2. Developing partnerships with churches, groups and individuals for mutual encouragement, motivation and training.
3. Continuing to promote animal welfare issues among the public.

Planned activities include:

- The completion and publishing of the clergy filming project along with the design and production of learning resources to accompany the video series.
- On-going development of our website and use of social media as a tool to support churches and individuals.
- Continuing to inform and educate the public through our quarterly newsletter.

PUBLIC BENEFIT

We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and planning our future activities. In particular the Trustees consider how planned activities will contribute to the aims and objectives of the charity and are confident that our activities during the past year have been for the public benefit.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparation of these financial statements, the Trustees are required to:

- Select suitable accounting procedures and apply them consistently.
- Make judgement that are reasonable and prudent.
- Prepare the financial statement on an ongoing basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

KEY CONTROLS USED BY THE CHARITY

The charity follows good practice guidelines according to a charity of its size. These include:

Governance

- Regular planning by the Trustees, with key aims, objectives and priorities.
- Regular reporting on performance.
- Regular meeting of Trustees with reports and minutes.

Finance

Trustees are responsible to

- Monitor financial settings and controls, with regular reporting.
- Ensure adequate funds are garnered for the charity's activities.

Compliance with the law and regulations

The Trustees ensure up-to-date knowledge of charity and taxation requirements

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Balance Sheet As of April 6, 2022

	TOTAL
Fixed Asset	
Total Fixed Asset	
Cash at bank and in hand	£4,786.25
Current Assets	£0.00
NET CURRENT ASSETS	£4,786.25
Creditors: amounts falling due within one year	
Current Liabilities	
Funds owed to Sarx Staff - Daryl Booth	0.00
Total Current Liabilities	£0.00
Total Creditors: amounts falling due within one year	£0.00
NET CURRENT ASSETS (LIABILITIES)	£4,786.25
TOTAL ASSETS LESS CURRENT LIABILITIES	£4,786.25
TOTAL NET ASSETS (LIABILITIES)	£4,786.25
Charity funds	
Retained Earnings	770.53
Surplus/(Deficit)	4,015.72
Total Charity funds	£4,786.25

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Financial Activities

7 April, 2021 - 6 April, 2022

	TOTAL
Income	
Individual donor	6,940.63
Total Income	£6,940.63
Cost of Sales	£16.95
TOTAL	£6,923.68
Expenditures	
Dues and Subscriptions	40.00
Educational items not for resale	11.49
Gifts In-Kind	114.39
Multimedia Production	294.41
Office/General Administrative Expenses	144.93
Promotional gifts	21.98
Social Media Costs	521.93
Software Costs	1,093.77
Training and Networking	239.88
Transport	122.92
Travel and Accommodation	89.83
Website costs	85.12
Total Expenditures	£2,780.65
NET OPERATING INCOME	£4,143.03
NET INCOME/(EXPENDITURE)	£4,143.03