



A Registered Charity in England and Wales: Number 1170976

ANNUAL REPORT AND RECEIPTS PAYMENTS ACCOUNTS  
FOR THE PERIOD:

7<sup>th</sup> April 2024  
to 6<sup>th</sup> April 2025

## **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 6<sup>th</sup> April 2025

The trustees present their report and financial statements of the charity from the date of registration with the Charity Commission 7th April 2024 to the year ended 6th April 2025. The board of trustees are satisfied with the performance of the charity during this period and the position on 6th April 2025 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 Sarx website was strengthened with new content including articles and interviews.
- The profile of the charity was raised through speaking engagements, most notably at the Christians for Impact conference.
- The continuing development of social media channels to share views and highlight Christian perspectives on animal welfare.
- The building of relationships with various organisational and church leaders.

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:

- On-going development of our website and use of social media as a tool to support churches and individuals.
- New digital media resources including an updated version of the Vegan Vicars video.
- 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

# Statement of Activity

Sarx

7 April, 2024-6 April, 2025

| DISTRIBUTION ACCOUNT        | TOTAL            |
|-----------------------------|------------------|
| Income                      |                  |
| Individual donor            | 2,662.45         |
| <b>Total for Income</b>     | <b>£2,662.45</b> |
| <b>Gross Profit</b>         | <b>£2,662.45</b> |
| Expenses                    |                  |
| Entertaining                | 267.55           |
| Gifts In-Kind               | 184.99           |
| Honorarium                  | 35.55            |
| Social Media Costs          | 88.88            |
| Software Costs              | 400.94           |
| Stationary                  | 19.98            |
| Training and Networking     | 468.58           |
| Travel and Accommodation    | 291.80           |
| Website costs               | 186.17           |
| <b>Total for Expenses</b>   | <b>£1,944.44</b> |
| <b>Net Operating Income</b> | <b>£718.01</b>   |
| <b>Net Other Income</b>     |                  |
| <b>Net Income</b>           | <b>£718.01</b>   |

# Statement of Financial Position

Sarx

As of 6 April, 2025

| DISTRIBUTION ACCOUNT  | TOTAL            |
|---|------------------|
| Cash at bank and in hand  |                  |
| Business Bank Account   | 1,301.96         |
| Cash on hand  | 0.00             |
| Eventbrite Account  | 0.00             |
| PayPal Account  | 0.00             |
| <b>Total for Cash at bank and in hand</b>                       | <b>£1,301.96</b> |
| Current Assets  |                  |
| Books for Resale  | 0.00             |
| Branded Clothing  | 0.00             |
| Sarx Branded Merchandise  | 0.00             |
| <b>Total for Current Assets</b>                                 | <b>£0.00</b>     |
| <b>NET CURRENT ASSETS</b>                                       | <b>£1,301.96</b> |
| Creditors: amounts falling due within one year                  |                  |
| Current Liabilities   |                  |
| Funds owed to Sarx Staff - Daryl Booth                          | 0.00             |
| <b>Total for Current Liabilities</b>                            | <b>£0.00</b>     |
| <b>Total for Creditors: amounts falling due within one year</b> | <b>£0.00</b>     |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>                         | <b>£1,301.96</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                    | <b>£1,301.96</b> |
| <b>TOTAL NET ASSETS (LIABILITIES)</b>                           | <b>£1,301.96</b> |
| Capital and Reserves  |                  |
| Opening Balance Equity  | -63.61           |
| Retained Earnings   | 711.17           |
| Net Income  | 654.40           |
| <b>Total for Capital and Reserves</b>                           | <b>£1,301.96</b> |