

# NEUTERING ANIMALS IN MERSEYSIDE (NAIM)

England & Wales · Charity number 1171425

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-02-02

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

## Contact

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**Address** Level One  
Basecamp  
49 Jamaica Street  
Liverpool

**Phone** 07570849498

**Email** [admin@neuteringanimalsinmerseyside.org.uk](mailto:admin@neuteringanimalsinmerseyside.org.uk)

**Website** [neuteringanimalsinmerseyside.org.uk](http://neuteringanimalsinmerseyside.org.uk)

## Activities

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**Objects:** TO RELIEVE FINANCIAL HARDSHIP OF OWNERS OF COMPANION ANIMALS BY PROVIDING FINANCIAL ASSISTANCE, HELP AND ADVICE REGARDING THE NEUTERING OF THEIR ANIMALS; AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING ADVICE AND ASSISTANCE REGARDING THE NEUTERING OF COMPANION ANIMALS AND EDUCATING THE PUBLIC IN MATTERS RELATING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** RELIEVE FINANCIAL HARDSHIP OF OWNERS OF COMPANION ANIMALS BY PROVIDING FINANCIAL ASSISTANCE, HELP AND ADVICE REGARDING THE NEUTERING OF THEIR ANIMALS; AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING ADVICE AND ASSISTANCE REGARDING THE NEUTERING OF COMPANION ANIMALS AND EDUCATING THE PUBLIC IN MATTERS RELATING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING

## Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Disability, Animals
- **Who:** The General Public/mankind

## Geography

- Knowsley
- Liverpool City
- Sefton
- St Helens
- Wirral

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,565	£59,278	-	-
2023-12-31	£25,510	£29,483	-	-
2022-12-31	£6,712	£6,711	-	-
2021-12-31	£175	£237	-	-
2020-12-31	£780	£2,680	-	-

## Trustees

Name	Role	Appointed
DARRIN STILES	Chair	2017-11-02
EMMA JANE TAYLOR		2017-11-02
MISS KIRSTEEN ANN LEAKE		2017-01-18

**NEUTERING ANIMALS IN MERSEYSIDE (NAIM)**

England & Wales - Charity number 1171425

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

#### 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	Darrin Stiles			
2	Emma Taylor			
3	Kirsteen Leake			
4				
5				
6				
7				
8				
9				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To relieve financial hardship of owners of companion animals by providing financial assistance, help and advice regarding the neutering of their animals;  
To promote humane behaviour towards animals by providing advice and assistance regarding the neutering of companion animals and educating the public in matters relating to animal welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity continues to provide financial assistance to those in need of help regarding neutering of companion animals and other assistance as required.

The charity is still being affected by coronavirus mainly now in terms of the number of animals that need neutering and the cost-of-living crisis having an effect on the number of people needing help.

The charity needed to neuter a considerable number of XL bullies before the first government neuter deadline came in to effect on 30<sup>th</sup> June 2024.

Neutering Animals in Merseyside can confirm that the trustees have read the guidance issued by the charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

2024 was a busy year for NAIM. The cost-of-living crisis and the XL bully ban has had a huge impact on the number of animals and people needing help.

The structure of how the vets need payments due to cancelations has also impacted how we work.

We neutered the following animals:

Dog: 199. Male = 105 female = 94 (156 XL bullies)

Cats: 90. Male = 40 female = 50

Rabbit: 45. Male = 22 female = 22

Ferret = 2

**Section E Financial review**

Brief statement of the charity's policy on reserves	The charity is required to hold £1000 in reserve to ensure funds are available to cover the cost of veterinary bills. The reserve policy will be reviewed yearly.
Details of any funds materially in deficit	

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

	The charity's main sources of funding are: - PayPal donations - Fundraising The expenditure of the charity has mainly been through veterinary bills for neutering costs as this is the main focus of this charity.
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**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Darrin Stiles</i>	<i>Emma Taylor</i>
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Full name(s)	Darrin Stiles	Emma Taylor
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Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	19/09/25	17/09/25
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Neutering Animals in Merseyside (NAIM)**

No (if any)

CC16a

### Receipts and payments accounts

For the period from	Period start date 01.01.2024	To	Period end date 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>					
Donations Bank	120	-	-	120	120
Grants	-	-	-	-	8,000
PayPal Donations	60	-	-	60	17,390
PayPal fee contributions	38,678	-	-	38,678	-
Bank fee contributions	1,175	-	-	1,175	-
Cash donations	2,097	-	-	2,097	-
Christmas Donations	3,435	-	-	3,435	-
<b>Sub total (Gross income for AR)</b>	<b>45,565</b>	<b>-</b>	<b>-</b>	<b>45,565</b>	<b>25,510</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>45,565</b>	<b>-</b>	<b>-</b>	<b>45,565</b>	<b>25,510</b>
<b>A3 Payments</b>					
Telephone	145	-	-	145	133
Website	12	-	-	12	-
Veterinary Bills	56,520	-	-	56,520	29,350
PayPal fees	1,216	-	-	1,216	-
Paypal Refunds	1,385	-	-	1,385	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>59,278</b>	<b>-</b>	<b>-</b>	<b>59,278</b>	<b>29,483</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>59,278</b>	<b>-</b>	<b>-</b>	<b>59,278</b>	<b>29,483</b>
<b>Net of receipts/(payments)</b>	<b>- 13,713</b>	<b>-</b>	<b>-</b>	<b>- 13,713</b>	<b>- 3,973</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,842	-	-	26,842	30,815
<b>Cash funds this year end</b>	<b>13,129</b>	<b>-</b>	<b>-</b>	<b>13,129</b>	<b>26,842</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 £
B1 Cash funds	Cash held	-	-	-
	Cash at bank	5,632	-	-
	Paypal	7,497	-	-
	<b>Total cash funds</b>	<b>13,129</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK


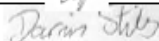
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Emma Taylor	17/09/2025
	Darrin Stiles	18/09/2025

**Neutering Animals in Merseyside (NAIM)**

**Independent Examiner's Report**

**Charity Registration Number: 1171425**

**Year ended 31 December 2024**

This report is addressed to the trustees and sets out the findings of my examination of the charity's accounts for the year ended 31 December 2024.

**Responsibilities and basis of report**

The trustees are responsible for preparing the charity's accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

My report relates to my independent examination of those accounts, undertaken in accordance with section 145 of the Act. In carrying out my work, I have complied with all relevant Directions issued by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I have no concerns to report and have encountered no matters during my examination that should be brought to attention in order to provide a clear understanding of the accounts.



Laura Tomlinson MCIOF(Cert)

73 Dryden St, Bootle, L20 4RT

19 September 2025

**NEUTERING ANIMALS IN MERSEYSIDE (NAIM)**

England & Wales - Charity number 1171425

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

**Section A Reference and administration details**

<b>Charity name</b>	Neutering animals in Merseyside
<b>Other names charity is known by</b>	NAIM
<b>Registered charity number (if any)</b>	1171425
<b>Charity's principal address</b>	73 Dryden street
	Liverpool
	<b>Postcode</b> L20 4RT

**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	Darrin Stiles			
2	Emma Taylor			
3	Kirsteen Leake			
4				
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To relieve financial hardship of owners of companion animals by providing financial assistance, help and advice regarding the neutering of their animals;  
 To promote humane behaviour towards animals by providing advice and assistance regarding the neutering of companion animals and educating the public in matters relating to animal welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity continues to provide financial assistance to those in need of help regarding neutering of companion animals and other assistance as required.

The charity is still being impacted by coronavirus but things have picked up a lot over the year.

The main assistance was offered to those with XL bullies due to the threats to their lives.

Neutering Animals in Merseyside can confirm that the trustees have read the guidance issued by the charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2023 was a successful year for NAIM even though there were some challenges still due to coronavirus.

We neutered the following animals:

Dog: 208. Male = 104 female = 104 (95 XL bullies)

Cats: 5. Male = 3 female = 2.

Rabbit: 41. Male = 28 female = 13

Ferret = 2

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is required to hold £500 in reserve to ensure funds are available to cover the cost of veterinary bills.  
The reserve policy will be reviewed yearly.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's main sources of funding are:

- PayPal donations
- Fundraising

The expenditure of the charity has mainly been through veterinary bills for neutering costs as this is the main focus of this charity.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*Darrin Stiles*

*Emma Taylor*

Full name(s)

Darrin Stiles

Emma Taylor

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

19/10/23

19/10/23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

<b>For the period from</b>	Period start date	<b>To</b>	Period end date
	01.01.2023		31.12.2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	120	-	-	120	120
Grants	8,000	-	-	8,000	-
Collection tins	-	-	-	-	-
PayPal Donations	17,389.76	-	-	17,390	2,192
Fundraising	-	-	-	-	4,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,510</b>	<b>-</b>	<b>-</b>	<b>25,510</b>	<b>6,712</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	195
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>195</b>
<b>Total receipts</b>	<b>25,510</b>	<b>-</b>	<b>-</b>	<b>25,510</b>	<b>6,907</b>
<b>A3 Payments</b>					
Telephone	132.96	-	-	133	120
Website	-	-	-	-	95
Veterinary Bills	29,350.49	-	-	29,350	6,496
Microchips	-	-	-	-	-

Leaflets	-	-	-	-	-
Accountant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
	29,483	-	-	29,483	6,711
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	29,483	-	-	29,483	6,711
<b>Net of receipts/(payments)</b>	- 3,974	-	-	- 3,974	2
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	30,815	-	-	30,815	30,813
<b>Cash funds this year end</b>	26,841	-	-	26,841	30,815

### 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>	Cash held		-	-
	Cash at bank	24,454.12		-
	Paypal	2,387.00	-	-
	<b>Total cash funds</b>	26,841	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	This charity does not hold any	-	-	-
	monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

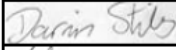

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	This charity does not hold any		-	-
	investment assets		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	This charity has not retained		-	-
	any assets for its own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
This charity does not have any liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Darrin Stiles	19/10/2024
	Emma Taylor	19/10/2024

**NEUTERING ANIMALS IN MERSEYSIDE (NAIM)**

England & Wales - Charity number 1171425

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# Accounts

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<b>Trustees' Annual Report for the period</b>						
<b>From</b>	Period start date			<b>To</b>	Period end date	
	Day	Month	Year		Day	Month
	01	01	2022		31	12
			2022			2022

## Section A Reference and administration details

<b>Charity name</b>	Neutering animals in Merseyside
<b>Other names charity is known by</b>	NAIM
<b>Registered charity number (if any)</b>	1171425
<b>Charity's principal address</b>	73 Dryden street
	Liverpool
	<b>Postcode</b> L20 4RT

### 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	Darrin Stiles			
2	Emma Taylor			
3	Kirsteen Leake			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Summary of the objects of the charity set out in its governing document**

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 To promote humane behaviour towards animals by providing advice and assistance regarding the neutering of companion animals and educating the public in matters relating to animal welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity continues to provide financial assistance to those in need of help regarding neutering of companion animals and other assistance as required.

The charity has been severely affected by coronavirus due to the impact it has had on veterinary services. This has had a huge impact on the number of animals we have been able to help this year.

Neutering Animals in Merseyside can confirm that the trustees have read the guidance issued by the charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2022 was another challenging year for NAIM, due to recovering from the covid crisis. But we have been able to get back out working in the community and have resumed working with local vets.

We neutered the following animals:

Dog: 32. Male = 15 female = 17

Rabbit: 17. Male = 9 female = 8

Ferret = 3

We have also helped numerous cats.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is required to hold £500 in reserve to ensure funds are available to cover the cost of veterinary bills.  
The reserve policy will be reviewed yearly.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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The charity's main sources of funding are:

- PayPal donations
- Fundraising

The expenditure of the charity has mainly been through veterinary bills for neutering costs as this is the main focus of this charity.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*Darrin Stiles*

*Emma Taylor*

Full name(s)

Darrin Stiles

Emma Taylor

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

31/10/23

31/10/23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2022	To	Period end date 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>					
Donations	120	-	-	120	120
Grants	-	-	-	-	-
Collection tins	-	-	-	-	-
PayPal Donations	2,192.47	-	-	2,192	55
Fundraising	4,400	-	-	4,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,712</b>	<b>-</b>	<b>-</b>	<b>6,712</b>	<b>175</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	195	-	195	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>195</b>	<b>-</b>	<b>195</b>	<b>-</b>
<b>Total receipts</b>	<b>6,712</b>	<b>195</b>	<b>-</b>	<b>6,907</b>	<b>175</b>
<b>A3 Payments</b>					
Telephone	120	-	-	120	120
Website	95	-	-	95	60
Veterinary Bills	6,496	-	-	6,496	57
Microchips	-	-	-	-	-

Leaflets	-	-	-	-	-
Accountant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
	6,711	-	-	6,711	237
<b>A4 Asset and investment</b>					
	-	-	-	-	195
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	195
<b>Total payments</b>	6,711	-	-	6,711	432
<b>Net of receipts/(payments)</b>	2	195	-	197	257
A5 Transfers between funds		-	-		-
A6 Cash funds last year end	30,813	-	-	30,813	31,070
<b>Cash funds this year end</b>	30,815	195	-	31,010	30,813

### 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>	Cash held		-	-
	Cash at bank	28,622.83	195	-
	Paypal	2,192.47	-	-
	<b>Total cash funds</b>	30,815	195	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

<b>B2 Other monetary assets</b>		to nearest £	to nearest £	to nearest £
<b>Details</b>				
This charity does not hold any monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Details</b>				
This charity does not hold any investment assets			-	-
			-	-
			-	-
			-	-
			-	-

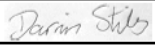

<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Details</b>				
This charity has not retained any assets for its own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

This charity does not have any		-	
liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Darrin Stiles	31/10/2023
	Emma Taylor	31/10/2023

CCXX R4 accounts (SS)

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31/10/2023

**NEUTERING ANIMALS IN MERSEYSIDE (NAIM)**

England & Wales - Charity number 1171425

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

### Section A Reference and administration details

**Charity name** Neutering animals in Merseyside

**Other names charity is known by** NAIM

**Registered charity number (if any)** 1171425

**Charity's principal address** 73 Dryden street  
Liverpool  
   
**Postcode** L20 4RT

**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	Darrin Stiles			
2	Emma Taylor			
3	Kirsteen Leake			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

<p>To relieve financial hardship of owners of companion animals by providing financial assistance, help and advice regarding the neutering of their animals;</p> <p>To promote humane behaviour towards animals by providing advice and assistance regarding the neutering of companion animals and educating the public in matters relating to animal welfare in general and the prevention of cruelty and suffering among animals.</p>
--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity continues to provide financial assistance to those in need of help regarding neutering of companion animals and other assistance as required.

The charity has been severely affected by coronavirus due to the impact it has had on veterinary services. This has had a huge impact on the amount of animals we have been able to help this year.

Neutering Animals in Merseyside can confirm that the trustees have read the guidance issued by the charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2021 was a very challenging year for NAIM. With the covid crisis at its worst we had very limited access to the vets and community.

We worked on our social media content with the aim of getting back to neutering as soon as was possible.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is required to hold £500 in reserve to ensure funds are available to cover the cost of veterinary bills.  
The reserve policy will be reviewed yearly.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's main sources of funding are:

- PayPal donations
- Fundraising

The expenditure of the charity has mainly been through veterinary bills for neutering costs as this is the main focus of this charity.

## Section F

## Other optional information

The Trustees are continually reviewing the operations of the charity and its ability to deliver its objects during the Covid-19 pandemic. The Trustees have followed Government Guidance and are seeking financial assistance where appropriate and making cost savings where possible. In the opinion of the Trustees significant financial pressure will be placed on the Charity as a result of the Covid 19 pandemic but the Trustees believe they have the structure and resources to ensure the Charity remains a going concern.

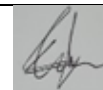
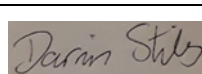
## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Darrin Stiles

Emma Taylor

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

22/09/22

22/09/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2021	To	Period end date 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>					
Donations	120	-	-	120	120
Grants	-	-	-	-	-
Collection tins	-	-	-	-	-
PayPal Donations	55	-	-	55	660
Fundraising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>175</b>	<b>-</b>	<b>-</b>	<b>175</b>	<b>780</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>175</b>	<b>-</b>	<b>-</b>	<b>175</b>	<b>780</b>
<b>A3 Payments</b>					
Telephone	120	-	-	120	175
Website	60	-	-	60	60
Veterinary Bills	57	-	-	57	2,145
Microchips	-	-	-	-	-

Leaflets		-	-	-	-
Accountant		-	-	-	300
		-	-	-	-
		-	-	-	-
<b>Sub total</b>		-	-	-	-
	237	-	-	237	2,680
<b>A4 Asset and investment</b>					
	195	-	-	195	
	-	-	-	-	
<b>Sub total</b>	195	-	-	195	-
<b>Total payments</b>	432	-	-	432	2,680
<b>Net of receipts/(payments)</b>	- 257	-	-	- 257	- 1,900
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	31,070	-	-	31,070	32,970
<b>Cash funds this year end</b>	30,813	-	-	30,813	31,070

### 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>	Cash held		-	-
	Cash at bank	30,813	-	-
	Paypal		-	-
	<b>Total cash funds</b>	30,813	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	This charity does not hold any monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	This charity does not hold any investment assets		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

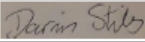

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	This charity has not retained any assets for its own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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**B5 Liabilities**

This charity does not have any		-	
liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Darrin Stiles	24/10/2021
	Emma Taylor	24/10/2021

**NEUTERING ANIMALS IN MERSEYSIDE (NAIM)**

England & Wales - Charity number 1171425

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

## Section A Reference and administration details

<b>Charity name</b>	Neutering animals in Merseyside
<b>Other names charity is known by</b>	NAIM
<b>Registered charity number (if any)</b>	1171425
<b>Charity's principal address</b>	73 Dryden street
	Liverpool
	<b>Postcode</b> L20 4RT

### 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	Darrin Stiles			
2	Emma Taylor			
3	Kirsteen Leake			
4				
5				
6				
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To relieve financial hardship of owners of companion animals by providing financial assistance, help and advice regarding the neutering of their animals;  
To promote humane behaviour towards animals by providing advice and assistance regarding the neutering of companion animals and educating the public in matters relating to animal welfare in general and the prevention of cruelty and suffering among animals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity continues to provide financial assistance to those in need of help regarding neutering of companion animals and other assistance as required.

The charity has been severely affected by coronavirus due to the impact it has had on veterinary services. This has had a huge impact on the amount of animals we have been able to help this year.

Neutering Animals in Merseyside can confirm that the trustees have read the guidance issued by the charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2020 saw us neuter a total of 45 animals.

This included:

Dogs - 22

Cats - 18

Other - 5

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is required to hold f500 in reserve to ensure funds are available to cover the cost of veterinary bills.  
The reserve policy will be reviewed yearly.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's main sources of funding are:

- PayPal donations
- Fundraising

The expenditure of the charity has mainly been through veterinary bills for neutering costs as this is the main focus of this charity.

## Section F

## Other optional information

The Trustees are continually reviewing the operations of the charity and its ability to deliver its objects during the Covid-19 pandemic. The Trustees have followed Government Guidance and are seeking financial assistance where appropriate and making cost savings where possible. In the opinion of the Trustees significant financial pressure will be placed on the Charity as a result of the Covid 19 pandemic but the Trustees believe they have the structure and resources to ensure the Charity remains a going concern.

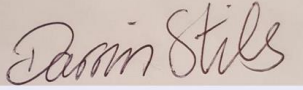

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Darrin Stiles	Emma Taylor
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Position (eg Secretary, Chair, etc)

Trustee	Trustee
---------	---------

Date

24/10/21	25/10/21
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  No (if any)

**CC16a**

**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01.01.2020	<b>To</b>	Period end date 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>					
Donations	120	-	-	120	120
Grants	-	-	-	-	-
Collection tins	-	-	-	-	-
PayPal Donations	660	-	-	660	2,178
Fundraising	-	-	-	-	714
	-	-	-	-	26,643
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>780</b>	<b>-</b>	<b>-</b>	<b>780</b>	<b>29,655</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>780</b>	<b>-</b>	<b>-</b>	<b>780</b>	<b>29,655</b>
<b>A3 Payments</b>					
Telephone	175	-	-	175	120
Website	60	-	-	60	-
Veterinary Bills	2,145	-	-	2,145	6,027
Microchips	-	-	-	-	275

Leaflets		-	-	-	-
Accountant	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
	2,680	-	-	2,680	6,422
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
	-	-	-	-	-
<b>Total payments</b>	2,680	-	-	2,680	6,422
<b>Net of receipts/(payments)</b>	- 1,900	-	-	- 1,900	23,233
<b>A5 Transfers between funds</b>		-	-		-
<b>A6 Cash funds last year end</b>	32,970	-	-	32,970	9,737
<b>Cash funds this year end</b>	31,070	-	-	31,070	32,970

### 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>	Cash held		-	-
	Cash at bank	30,524	-	-
	Paypal	546	-	-
	<b>Total cash funds</b>	31,070	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	This charity does not hold any	-	-	-
	monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	This charity does not hold any		-	-
	investment assets		-	-
			-	-
			-	-
			-	-

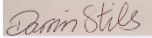

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	This charity has not retained		-	-
	any assets for its own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
---------	---------------------------------	-----------------------	---------------------

**B5 Liabilities**

This charity does not have any		-	
liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Darrin Stiles	24/10/2021
	Emma Taylor	24/10/2021

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image an