



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

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	Level One, Basecamp
	Liverpool
Postcode	L1 0AH

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 30th 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.

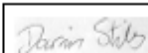
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

Darrin Stiles

Emma Taylor

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

19/09/25

17/09/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Neutering Animals in Merseyside (NAIM)

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.01.2024


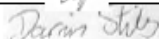
To

Period end date
31.12.2024

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					
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	-
Sub total (Gross income for AR)	45,565	-	-	45,565	25,510
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,565	-	-	45,565	25,510
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,278	-	-	59,278	29,483
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,278	-	-	59,278	29,483
Net of receipts/(payments)	- 13,713	-	-	- 13,713	- 3,973
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,842	-	-	26,842	30,815
Cash funds this year end	13,129	-	-	13,129	26,842

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	-	-
	Total cash funds	13,129	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		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