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Charity Commission Annual Return 2025

PENNY JONES ANIMAL HOSPICE
Charity registration number: 1172147

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date

01/04/2024

Financial period end date

31/03/2025

Income and spending

Income £

£ 192,630

Spending £

£ 205,495

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 186,593

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 6,037

Other

£ 0

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£ 0

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£ 0

Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ a. Paid for being a trustee

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

Yes

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Yes

Select the countries your charity delivered charitable activities outside the United Kingdom

Macedonia,Romania

Written agreements with partners outside UK

Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

Yes

Select countries/territories your charity operated in during the financial period covered by this annual return

☒Macedonia

☒Romania

We recommend you select "Save" regularly to avoid losing any values entered.

Macedonia

£ 8,935

Romania

£ 500

Total Spending outside of the United Kingdom

£ 9,435

Methods of money transfer

How much money did your charity send in total outside of the United Kingdom using a method other than the regulated banking system in the financial period for this return?

£ 0

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

1

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 28,451

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

Yes

External risk and impact

Donations

Negative

Other income - grants

Not applicable

Other income - contracts

Not applicable

Other income - investment

Not applicable

Expenditure on charitable activities

Not applicable

Expenditure on overheads

Not applicable

Number of volunteers

Not applicable

Number of employees

Not applicable

Number of trustees

Not applicable

Fundraising activities

No impact

Capacity to deliver services

Not applicable

Total service demand

Not applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

20

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

CHARITY NUMBER 1172147

PENNY JONES ANIMAL HOSPICE

ACCOUNTS

31 MARCH 2025

**CHADWICK & COMPANY (MANCHESTER) LIMITED
CHARTERED ACCOUNTANTS**

PENNY JONES ANIMAL HOSPICE

ACCOUNTANTS REPORT

In accordance with the engagement letter dated 10 March 2023 we have compiled the accounts of Penny Jones Animal Hospice for the year ended 31 March 2025, set out on page 2 from the accounting records and information and explanations you have given to us.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the proprietor of the business, for our work, or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute.

As described on page 2, you have approved the accounts for the year ended 31 March 2025 and have acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Chadwick

Chadwick & Company (Manchester) Limited
Chartered Accountants
Capital House
272 Manchester Road
Droylsden
Manchester
M43 6PW

NB/DS

Date: 21 January 2026

PENNY JONES ANIMAL HOSPICE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	31.03.25	
	£	£
RECEIPTS		
Shop income and donations (Unrestricted)		151,696
Interest received (Unrestricted)		6,037
Donations (restricted funds)		<u>34,896</u>
		192,630
Less: EXPENSES		
Fostering costs	3,508	
Dog import costs/Spays (restricted funds)	34,896	
Veterinary fees	33,559	
Wages & PAYE	26,949	
Animal feeds	18,266	
Shop rent & rates	13,773	
Shop electric & water	2,942	
Telephone and internet	1,620	
Security		
Volunteer's expenses	2,826	
Rent of land		
Legal fees		
Pension costs	1,502	
Repairs and renewals	36,829	
Insurance	1,377	
Travel costs		
Accountancy & payroll fees	1,070	
Printing, postage and stationery	988	
Other costs	25,390	
	<u> </u>	205,495
NET LOSS FOR THE YEAR		<u><u>(12,865)</u></u>

PENNY JONES ANIMAL HOSPICE

BALANCE SHEET AS AT 31 MARCH 2025

	31.03.25	
	£	£
FIXED ASSETS		
Equipment		0
CURRENT ASSETS		
Current account (Unrestricted funds)	11,595	
Reserve account (Unrestricted funds)	62,510	
Restricted funds	<u>0</u>	
	74,104	
CURRENT LIABILITIES		
Accruals	<u>(720)</u>	
	(720)	73,384
		<u>73,384</u>
Profit & Loss reserves		
Reserves brought forward		86,249
Loss for the year		(12,865)
		<u>73,384</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation. We authorise their use as a basis for submission to The Charities Commission.


D A P Jones (Trustee)

Dated - 21 January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
PENNY JONES ANIMAL HOSPICE

On accounts for the year ended

31 MARCH 2025

Charity no (if any)

1172147

Set out on pages

1 to 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: N. T. O. Birtwistle

Date: 21/01/2026

Name: NIGEL THIANH ONG BIRTWISTLE

Relevant professional qualification(s) or body

FCCA (0107081)

(if any):

Address:

CAPITAL House, 272 MANCHESTER ROAD,
DROYLSEN, MANCHESTER, M43 6PW.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.