

SHEEP AHOY AKA OLI'S GANG

England & Wales · Charity number 1173005

Details

Other names	SHEEP AHOY ANIMAL RESCUE
Status	Registered
Legal form	CIO
Registered	2017-05-11
Register	View on the Charity Commission register

Contact

Address	16 Sandwood Road Sandwich Kent CT13 0AF
Phone	07806836732
Email	olisgang@gmail.com
Website	www.sheepahoy.org.uk

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS, PARTICULARLY SHEEP AND GOATS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR SHEEP AND GOATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS, PARTICULARLY SHEEP AND GOATS

Activities: The charity takes in neglected, ill and abandoned animals, mainly sheep & goats, and rehabilitates them with the aid of vets. The charity also educates the public in animal welfare by means of open events, public visits from animal sponsors and visits from local community groups, e.g. scouts.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Animals

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£50,512	£50,709	-	-
2024-04-05	£60,069	£131,113	-	-
2023-04-05	£103,656	£30,396	-	-
2022-04-05	£22,348	£26,039	-	-
2021-04-05	£31,902	£27,687	-	-

Trustees

Name	Role	Appointed
EMMA LOUISE WILMSHURST		2017-05-11
JULIA PATRICIA WILMSHURST		2017-05-11
Joseph Robert Elmore		2019-09-01

SHEEP AHOY AKA OLI'S GANG

England & Wales - Charity number 1173005

Accounts



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		06	April	2024			05	April	2025

Section A

Reference and administration details

Charity name	Sheep Ahoy aka Oli's Gang
Other names charity is known by	Sheep Ahoy Animal Rescue
Registered charity number (if any)	1173005
Charity's principal address	16 Sandwood Road
	Sandwich
	Kent
Postcode	CT13 0AF

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	Julia Wilmshurst	Founder		
2	Emma Wilmshurst	Founder		
3	Joseph Elmore			
4				
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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)

Charitable Incorporated Organisation – Foundation Model

Trustee selection methods
(eg. appointed by, elected by)

Agreed by Founders

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.

New volunteers are given the Volunteer Handbook which includes an Emergency Contact form and information on Health and Safety; Discrimination, Harassment & Bullying; the general volunteering role; Trustee contact details; general policies on, for example, smoking, food & drink, clothing.

Policies and procedures will continue to be developed as per Charity Commission regulations and guidance.

Risk assessments are carried out at charity events and risks mitigated as necessary.

Charity insurance needs are reviewed at annual renewal and updated accordingly.

Section C Objectives and activities

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

To promote humane behaviour towards animals, particularly sheep and goats, by providing appropriate care, protection, treatment and security for sheep and goats whom are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly sheep and goats.

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 main activity will always be the day to day care of the sheep and goats that reside at the rescue.

Visits from Special Educational Needs schools continue and will be developed as applicable.

Other activities include:

- Providing advice and guidance to both the public and third-party organisations on issues relating to sheep and goats;
- Investigating welfare concerns reported to the charity;
- Reporting welfare issues to the relevant authorities, i.e. DEFRA, Environment Agency, Trading Standards;
- Highlighting to the public the welfare issues that affect sheep and goats;
- Educating the public on how sheep and goats should be cared for and kept;
- Taking in sheep and goats that have been brought to the rescue needing urgent care;
- Helping to rehome sheep and goats if the charity itself cannot take them;
- Holding events where the public can interact with the animals and educating them on sheep and goat welfare issues. This also allows people to meet the animals when otherwise they would not get the opportunity;
- Allowing visits from local community groups where they learn about sheep & goats.

Priority will always go to animals in need through neglect.

Fundraising is an essential activity as otherwise the charity could not run.

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.

The charity relies on the help of volunteers.

Volunteers:

- Undertake daily field checks on the sheep and goats;
- Feed animals as appropriate;
- Help with animal care, such as, when medical treatment is required;
- Help take the animals to the vets;
- Organise fundraising events;
- Set up and run stalls at events;
- Help maintain fencing;
- Build shelters;
- Clear out & re-bed down shelters;
- Unload deliveries of hay, straw, feed and equipment.

The charity also relies on people to donate items for fundraising activities.

Supporters of the charity are key as without their support and donations funds would not be raised to pay for the care of the sheep and goats.

Summary of the main achievements of the charity during the year

Sheep Ahoy Animal Rescue has been a Registered Charity for eight years and this trustee report covers the period 5th April 2024 to 5th April 2025.

This financial year ended with the charity outgoings being slightly greater than its income and the reasons for this will be reported on. Monies from the deposit account were able to cover the deficit without affecting the primary objective of the savings which is to fence the land purchased in 2024 and to install field shelters plus a hay store.

Income

Donations included further monies towards the set up of the new land at Weddington. This money was to purchase and install 2 large field shelters for the sheep plus a hay barn which is to also incorporate an area to store feed.

Fundraising included two Open Days held at Sheep Ahoy plus a Quiz night held by a local group who hold quizzes to raise money for charity organisations.

No grants were received in the year and donations are down on the previous year. This appears to be due to the general economic climate as many small rescues and charities are suffering in the same way.

Merchandise sales include sheep sponsorship packs which are popular as a celebratory message can be included which means that these packs are often given as birthday gifts.

Events are not just to raise funds but to fulfil an objective of the charity which is to educate the public in the needs and welfare requirements of both sheep and goats. This is achieved in a relaxed environment which is enjoyed by both the visitors and the residents of Sheep Ahoy.

Expenses

A large expense this year was the fencing of the 5 acre field at Weddington which had to be done before the land could be used for the sheep. Provision had been made for this by way of restricted funds in the deposit account.

The overall expenses of the charity remained comparable to the previous year. This year there was an increase in veterinary fees but a decrease in animal feed, hay and straw. This was due to more veterinary visits needed which included out of hours veterinary attendance where urgent treatment was needed.

Noah lamb was very poorly when he came into Sheep Ahoy but, even with significant veterinary treatment and around the clock care at Sheep Ahoy, he passed away at only 2 months old. These losses hit the team hard but everyone has to continue regardless as the rest of the sheep and goats need their daily care to continue.

This year the sanctuary gave places to Rosie, Jim, Thomas, Daisy, Flower and Cliff the old goat. Rosie and Jim, both lambs who had a bad start in life and needed care as they were suffering from a severe parasite burden; Thomas lamb who came via another veterinary practice who did not have sheep experience. Thomas was found to have a fractured leg which had started to heal and so supportive treatment was

given.

Daisy lamb was brought to us with a deformed leg, pneumonia and severe parasite burden which had damaged her gut. Angel was due to have an operation on her deformed legs but Daisy came along and was suffering with swelling around her leg joints and so was operated on as a priority. Unfortunately, the operation was not successful and due to the damage in the leg joint we had to make the sad and hard decision to let Daisy go whilst still sedated. These decisions are not made without full and frank discussions with our vets and we were ultimately led by the future welfare of Daisy as we are with all our animals.

Flower came to Sheep Ahoy with a broken leg at the time of Daisy passing and so joined Thomas bringing light to a sad time. Flower had her leg cast and rehabilitated successfully.

The charity has been struggling to raise funds and with more residents comes more work and so this has to be weighed up when asked to take in another animal. In this case it was Cliff, a very old goat whose human needed to move and could not take Cliff with her. Well we said yes and brought old Cliff into the Sheep Ahoy gang where he received care for his arthritic body to live out his days safely.

Many of the sheep are getting old and have ongoing health issues. As well as losing Noah and Daisy lambs this year we also lost Nemo in early 2025. Nemo's body started to shut down with no veterinary treatment able to help him. This is something we face with running a rescue.

Repairs and renewals included the clearance of the field shelters in Marshborough and Woodnesborough. This is an expense that we had previously not had but could not avoid any longer as we do not have the machinery to do it ourselves. Now done it will be easier to maintain the upkeep of these shelters going forward.

General

The charity is receiving more calls than ever from the public who are concerned about the welfare of sheep they come across in fields. If the location is local to Sheep Ahoy a member of the team will attend with a view to assessing the condition of the sheep, and if necessary, to contact the relevant welfare organisation or government body. If the sheep are not local then a member of the team will advise the caller on what action to take and support them through the process.

The charity receives rehoming requests on a regular basis from sheep and goat owners who can no longer care for their animals. Sheep Ahoy has limited resources and if the animals involved are healthy the charity will work with the owners and a network of other people across the country to find suitable homes. This is called 'Direct Rehoming' as the animals do not physically come into the rescue but move from their original home to their new home with the help of the charity.

The charity continued to work with local Special Educational Needs schools whereby pupils are brought to meet the sheep accompanied by a member of school staff. There are now two SEN schools attending Sheep Ahoy with the aim of allowing the pupils to engage with the sheep in a relaxed environment where they are away from everyday life. Pupils with high anxiety related issues find that their time with the sheep allows them to relax. The pupils can help with chores, feed the sheep or just sit with them in an outdoor environment and take in the fresh air. This has proved to be a positive experience for the SEN pupils and is something

that the charity will continue to support and develop.

Brief statement of the charity's policy on reserves

The charity has a deposit account where funds for specific projects are allocated as 'Restricted Funds' on the charity accounts.

The balance on the deposit account at year end was £15,336.

The project the 'Restricted Funds' were allocated to this year was the fencing of the Weddington land and this was achieved.

The balance of funds will now be used to purchase two field shelters and a hay barn at the Weddington field. Once installed this will allow the sheep currently at one of the rented fields to be moved to the charity's own land with the rented field being relinquished thus saving money each month going forward.

Details of any funds materially in deficit

The charity has no 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.

All monies raised directly fund the care of the rescued sheep & goats.

All administration is provided free of charge

No salaries are paid, all work is voluntary.

The charity investment policy is driven by a need to follow an ethical approach and, as such, the Co-Operative Bank continues to be used to fulfil both the banking and savings needs of the charity.

Section F

Other optional information

One of the achievements of the charity has been working with a local special educational needs school whereby pupils visit the sheep resulting in a positive benefit to the pupil's mental health. The school have put this into context in the following feedback to the charity:

'Pupils at Laleham Gap School who participate in the Sheep Ahoy programme benefit immensely from being in a relaxing natural environment, an experience they might not otherwise have the opportunity to enjoy.'

This exposure is fantastic for our pupils' mental health and well-being. It offers them the chance to learn about the care required for rescued animals, some of which have additional needs.

The program includes learning about a sheep's diet, what to feed them, and what they should avoid eating. Pupils also learn to conduct field checks to ensure the sheep are healthy or identify if they need specialist care. This hands-on experience is excellent for building the pupils' self-esteem and fostering their independence.

Learning about the life cycle of animals provides valuable educational insights and helps pupils develop a deeper understanding of nature and empathy for living creatures. Additionally, the various activities and responsibilities involved in caring for the sheep help build the pupils' resilience by teaching them patience, responsibility, and problem-solving skills.

Our pupils often comment on how they love the gentle nature of the sheep and how interacting with them makes them feel good about themselves.'

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>JPWilmshurst</i>	
Full name(s)	Julia Wilmshurst	
Position (eg Secretary, Chair, etc)	Founder	
Date	19 January 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheep Ahoy aka Oli's Gang

No (if any)

Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

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 £
A1 Receipts					
Fundraising Events	8,187	-	-	8,187	6,386
Donations	27,247	-	-	27,247	37,275
PayPal Giving Fund	3,589	-	-	3,589	3,679
Merchandise Sales, e.g. Etsy Sales	5,882	-	-	5,882	2,651
Ziffit Sales	18	-	-	18	167
Amazon Smile	-	-	-	-	56
Patreon	6	-	-	6	6
Revival Books	32	-	-	32	57
Gift Aid	5,321	-	-	5,321	7,289
Tesco Groundworks Grant	-	-	-	-	1,000
Sub total (Gross income for AR)	50,281	-	-	50,281	58,566
A2 Asset and investment sales, (see table).					
Interest on Deposit Account	-	231	-	231	1,503
Sub total	-	231	-	231	1,503
Total receipts	50,281	231	-	50,512	60,069
A3 Payments					
Grazing Rental	7,935	-	-	7,935	7,720
Veterinary Fees & Healthcare	11,241	-	-	11,241	4,496
Animal Feed, Hay & Straw	7,013	-	-	7,013	10,915
Cost of Fundraising Events	1,409	-	-	1,409	1,009
Cost of Goods Sold	159	-	-	159	477
Postage & Stationery	538	-	-	538	566
Repairs & Renewals	1,085	-	-	1,085	80
Public Liability Insurance	404	-	-	404	351
Transaction Fees	255	-	-	255	197
Shearing Fee	250	-	-	250	200
Motoring Costs	1,344	-	-	1,344	2,140
Bank Charges	-	-	-	-	25
Professional Services	-	-	-	-	2,465
Sundries	322	-	-	322	21
Sub total	31,953	-	-	31,953	30,662
A4 Asset and investment purchases, (see table)					
Land Purchase	-	-	-	-	100,000
Buildings & Equipment	18,756	-	-	18,756	451
Sub total	18,756	-	-	18,756	100,451
Total payments	50,709	-	-	50,709	131,113
Net of receipts/(payments)	- 428	231	-	- 197	- 71,044
A5 Transfers between funds	519	- 519	-	-	-
A6 Cash funds last year end	455	15,624	-	16,079	87,123
Cash funds this year end	546	15,336	-	15,882	16,079

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	Co-op Community Account	225	-	-
	Co-op Deposit Account	-	15,336	-
	PayPal Account	101	-	-
	Cash In Hand	220	-	-
	Total cash funds	546	15,336	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2 12' x 10' Field Shelters for Sheep		1,000	-
	1 6' x 4' Field Shelter for Goats		200	-
	2 6' x 4' Animal Ark Shelters		300	100
	Sheep Hurdles		680	-
	Hay Sheds		-	-
	Metal Feed Troughs		-	-
	Rubber Field Matting		840	-
	5 Acres of Grazing Land		100,000	100,000
	Fencing for 5 Acres of Grazing Land		13,109	13,109

	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
<i>JP Wilmshurst</i>	Julia P Wilmshurst	15/01/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Sheep Ahoy Aka Oli's Gang

On accounts for the year
ended

5 April 2025

Charity no
(if any)

1173005

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5 April 2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Connor Henley

Date:

27 January 2026

Name:

Connor Henley ACA

Relevant professional
qualification(s) or body
(if any):

Chartered Accountant
Institute of Chartered Accountants in England and Wales (ICAEW)

SHEEP AHOY AKA OLI'S GANG

England & Wales - Charity number 1173005

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2023		05	April	2024

Section A Reference and administration details

Charity name	Sheep Ahoy aka Oli's Gang
Other names charity is known by	Sheep Ahoy Animal Rescue
Registered charity number (if any)	1173005
Charity's principal address	16 Sandwood Road
	Sandwich
	Kent
Postcode	CT13 0AF

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	Julia Wilmshurst	Founder		
2	Emma Wilmshurst	Founder		
3	Joseph Elmore			
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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

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)	Charitable Incorporated Organisation – Foundation Model
Trustee selection methods (eg. appointed by, elected by)	Agreed by Founders

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;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Policies and procedures will continue to be developed as per Charity Commission regulations and guidance.

Risk assessments are carried out at charity events and risks mitigated as necessary.

Charity insurance needs are reviewed at annual renewal and updated accordingly.

Section C Objectives and activities

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

To promote humane behaviour towards animals, particularly sheep and goats, by providing appropriate care, protection, treatment and security for sheep and goats whom are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly sheep and goats.

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 main activity will always be the day to day care of the sheep and goats that reside at the rescue.

Visits from Special Educational Needs schools continue and will be developed as applicable.

Other activities include:

- Providing advice and guidance to both the public and third-party organisations on issues relating to sheep and goats;
- Investigating welfare concerns reported to the charity;
- Reporting welfare issues to the relevant authorities, i.e. DEFRA, Environment Agency, Trading Standards;
- Highlighting to the public the welfare issues that affect sheep and goats;
- Educating the public on how sheep and goats should be cared for and kept;
- Taking in sheep and goats that have been brought to the rescue needing urgent care;
- Helping to rehome sheep and goats if the charity itself cannot take them;
- Holding events where the public can interact with the animals and educating them on sheep and goat welfare issues. This also allows people to meet the animals when otherwise they would not get the opportunity;
- Allowing visits from local community groups where they learn about sheep & goats.

Priority will always go to animals in need through neglect.

Fundraising is an essential activity as otherwise the charity could not run.

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.

The charity relies on the help of volunteers.

Volunteers:

- Undertake daily field checks on the sheep and goats;
- Feed animals as appropriate;
- Help with animal care, such as, when medical treatment is required;
- Help take the animals to the vets;
- Organise fundraising events;
- Set up and run stalls at events;
- Help maintain fencing;
- Build shelters;
- Clear out & re-bed down shelters;
- Unload deliveries of hay, straw, feed and equipment.

The charity also relies on people to donate items for fundraising activities.

Supporters of the charity are key as without their support and donations funds would not be raised to pay for the care of the sheep and goats.

Summary of the main achievements of the charity during the year

Sheep Ahoy Animal Rescue has been a Registered Charity for seven years and this trustee report covers the period 5th April 2023 to 5th April 2024.

This financial year ended with the charity outgoings being greater than its income and the reasons for this will be reported on. Monies from the deposit account were able to cover the deficit without affecting the primary objective of the savings which is to use the funds to purchase land.

The charity received two large donations towards its land purchase fund from two kind sponsors which added £25000 to the pot. Gift Aid of £6,250 was claimed on these donations which allowed a total of £31,250 to be deposited and allocated as reserved funds for the future.

The other main income came from fundraising events held at Sheep Ahoy and these included an Open Day, an Afternoon Tea, Yoga with the sheep and other local events where charity volunteers ran stalls. The overall funds raised from events is down on last year as only one actual Open Day was run at Sheep Ahoy due to a lack of available resources.

A grant of £1000 was received from the Tesco Groundworks scheme.

Fundraising via social media continues to be successful and supporters have responded positively to charity appeals for funds to pay for veterinary treatments for specific sheep.

It should be noted, that public events are not just to raise funds but to fulfil an objective of the charity which is to educate the public in the needs and welfare requirements of both sheep and goats. This is achieved in a relaxed environment which is enjoyed by both the visitors and the residents of Sheep Ahoy.

The overall expenses of the charity remained comparable to the previous year. There was an increase in field rental costs but a decrease in veterinary fees. The reason for the latter was due to the majority of the rehabilitation care needed for new sheep joining the rescue being undertaken by the Sheep Ahoy carers themselves and not by the vets. The sheep requiring considerable care was Angel who came into rescue with her two lambs Sooty and Sweep.

There are always new sheep needing a place at the charity due to neglect or health issues but existing residents pass away too. Veterinary fees also cover the cost of euthanising sheep who are at the end of their life and to relieve suffering as well as the cost of any treatment new residents need to rehabilitate them in addition to any ongoing treatment required.

This year sanctuary places were given to Biscuit, Missy, Larry, Noah, Angel, Sooty, Sweep ... and Lucy, who had come into Sanctuary during the year, and went on to have two lambs Lily and Luca.

Unfortunately, our elderly Robyn, passed away during the year and we sadly lost Dobby after an ongoing battle to overcome his overshot jaw and his eating issues which became much worse as he grew.

Repairs and renewals were done as cheaply but effectively as possible

with volunteers repairing shelters to keep them in use.

The aim of the charity has always been to secure a permanent location for the sheep and this has now been achieved with the support of a major donor. The donations from the donor has allowed the charity to purchase 5 acres of local land and this is why the deposit account balance has reduced and the charity is now recording an asset of £100,000. The high cost of land in the South East of England and the lack of available suitable grazing land to purchase means that the money spent was justifiable to allow the charity to put down permanent roots. The land is being prepared during 2024/2025 and will be home to a large number of the sheep ahoy family.

The charity is receiving more calls than ever from the public who are concerned about the welfare of sheep they come across in fields. If the location is local to Sheep Ahoy a member of the team will attend with a view to assessing the condition of the sheep, and if necessary, to contact the relevant welfare organisation or government body. If the sheep are not local then a member of the team will advise the caller on what action to take and support them through the process.

The charity receives rehoming requests on a regular basis from sheep and goat owners who can no longer care for their animals. Sheep Ahoy has limited resources and if the animals involved are healthy the charity will work with the owners and a network of other people across the country to find suitable homes. This is called 'Direct Rehoming' as the animals do not physically come into the rescue but move from their original home to their new home with the help of the charity.

The charity continued to work with local Special Educational Needs schools whereby pupils are brought to meet the sheep accompanied by a member of school staff. The aim being to allow the pupils to engage with the sheep in a relaxed environment where they are away from everyday life. Pupils with high anxiety related issues find that their time with the sheep allows them to relax. The pupils can help with chores, feed the sheep or just sit with them in an outdoor environment and take in the fresh air. This has proved to be a positive experience for the SEN pupils and is something that the charity will continue to support and develop.

Brief statement of the charity's policy on reserves

The charity has a deposit account where funds for specific projects are allocated as 'Restricted Funds' on the charity accounts.

The balance on the deposit account at year end was £15,624.

The project the 'Restricted Funds' were allocated to was the purchase of land for the charity to set up as its main site and this was achieved in this financial year.

The balance of funds has been allocated to pay for the land to now be fenced.

Details of any funds materially in deficit

The charity has no 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.

All monies raised directly fund the care of the rescued sheep & goats.

All administration is provided free of charge

No salaries are paid, all work is voluntary.

The charity investment policy is driven by a need to follow an ethical approach and, as such, the Co-Operative Bank continues to be used to fulfil both the banking and savings needs of the charity.

Section F

Other optional information

One of the achievements of the charity has been working with a local special educational needs school whereby pupils visit the sheep resulting in a positive benefit to the pupil's mental health. The school have put this into context in the following feedback to the charity:

'Pupils at Laleham Gap School who participate in the Sheep Ahoy programme benefit immensely from being in a relaxing natural environment, an experience they might not otherwise have the opportunity to enjoy.'

This exposure is fantastic for our pupils' mental health and well-being. It offers them the chance to learn about the care required for rescued animals, some of which have additional needs.

The program includes learning about a sheep's diet, what to feed them, and what they should avoid eating. Pupils also learn to conduct field checks to ensure the sheep are healthy or identify if they need specialist care. This hands-on experience is excellent for building the pupils' self-esteem and fostering their independence.

Learning about the life cycle of animals provides valuable educational insights and helps pupils develop a deeper understanding of nature and empathy for living creatures. Additionally, the various activities and responsibilities involved in caring for the sheep help build the pupils' resilience by teaching them patience, responsibility, and problem-solving skills.

Our pupils often comment on how they love the gentle nature of the sheep and how interacting with them makes them feel good about themselves.'

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>JPWilmshurst</i>	
Full name(s)	Julia Wilmshurst	
Position (eg Secretary, Chair, etc)	Founder	
Date	15 December 2024	



Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

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 £
A1 Receipts					
Fundraising Events	6,386	-	-	6,386	9,902
Donations	12,275	25,000	-	37,275	69,156
PayPal Giving Fund	3,679	-	-	3,679	1,608
Merchandise Sales, e.g. Etsy Sales	2,651	-	-	2,651	612
Ziffit Sales	167	-	-	167	134
Amazon Smile	56	-	-	56	81
Patreon	6	-	-	6	166
Revival Books	57	-	-	57	-
Gift Aid	1,039	6,250	-	7,289	19,974
Grant from Dover District Council	-	-	-	-	1,685
Tesco Groundworks Grant	1,000	-	-	1,000	-
Sub total (Gross income for AR)	27,316	31,250	-	58,566	103,318
A2 Asset and investment sales, (see table).					
Interest on Deposit Account	-	1,503	-	1,503	339
Sub total	-	1,503	-	1,503	339
Total receipts	27,316	32,753	-	60,069	103,657
A3 Payments					
Grazing Rental	7,720	-	-	7,720	6,451
Veterinary Fees & Healthcare	4,496	-	-	4,496	8,555
Animal Feed, Hay & Straw	10,915	-	-	10,915	9,078
Cost of Fundraising Events	1,009	-	-	1,009	1,428
Cost of Goods Sold	477	-	-	477	609
Postage & Stationery	566	-	-	566	741
Repairs & Renewals	80	-	-	80	153
Public Liability Insurance	351	-	-	351	334
Transaction Fees	197	-	-	197	101
Shearing Fee	200	-	-	200	200
Motoring Costs	2,140	-	-	2,140	1,650
Bank Charges	25	-	-	25	-
Professional Services	842	1,622	-	2,465	-
Sundries	21	-	-	21	158
Sub total	29,039	1,622	-	30,662	29,459
A4 Asset and investment purchases, (see table)					
Land Purchase	-	100,000	-	100,000	-
Buildings & Equipment	451	-	-	451	937
Sub total	451	100,000	-	100,451	937
Total payments	29,490	101,622	-	131,113	30,396
Net of receipts/(payments)	- 2,174	- 68,869	-	- 71,043	73,261
A5 Transfers between funds	1,722	- 1,722	-	-	-
A6 Cash funds last year end	907	86,216	-	87,123	13,862
Cash funds this year end	455	15,624	-	16,080	87,123

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	Co-op Community Account	147	-	-
	Co-op Deposit Account	-	15,624	-
	PayPal Account	36	-	-
	Cash In Hand	272	-	-
	Total cash funds	455	15,624	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2 12' x 10' Field Shelters for Sheep		1,000	200
	1 6' x 4' Field Shelter for Goats		200	50
	2 6' x 4' Animal Ark Shelters		300	200
	Sheep Hurdles		680	-
	Hay Sheds		-	-
	Metal Feed Troughs		-	-
	Rubber Field Matting		840	-
	5 Acres of Grazing Land		100,000	-
			-	-

	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
<i>JP Wilmshurst</i>	Julia P Wilmshurst	05/02/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees of

Sheep Ahoy aka Oli's Gang

On accounts for the year
ended

5 April 2024

Charity no

1173005

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5 April 2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Connor Henley

Date:

05/02/2025

Name:

Connor Henley ACA

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered Accountants in England and Wales (ICAEW)

SHEEP AHOY AKA OLI'S GANG

England & Wales - Charity number 1173005

Accounts



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		06	April	2022			05	April	2023

Section A Reference and administration details

Charity name	Sheep Ahoy aka Oli's Gang
Other names charity is known by	Sheep Ahoy Animal Rescue
Registered charity number (if any)	1173005
Charity's principal address	16 Sandwood Road
	Sandwich
	Kent
Postcode	CT13 0AF

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	Julia Wilmshurst	Founder		
2	Emma Wilmshurst	Founder		
3	Joseph Elmore			
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)

--

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)

Charitable Incorporated Organisation – Foundation Model

Trustee selection methods
(eg. appointed by, elected by)

Agreed by Founders

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.

A Safeguarding Policy was introduced to ensure that all children, young people and vulnerable adults engaging in activities or services associated with the Charity are able to do so in an environment where they feel valued, listened to and safe.

New volunteers are given the Volunteer Handbook which includes an Emergency Contact and includes information on Health and Safety; Discrimination, Harassment & Bullying; the general volunteering role; Trustee contact details; general policies on, for example, smoking, food & drink, clothing.

Policies and procedures will continue to be developed as per Charity Commission regulations and guidance.

Risk assessments are carried out at charity events and risks mitigated as necessary.

Charity insurance needs are reviewed at annual renewal and updated accordingly.

Section C Objectives and activities

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

To promote humane behaviour towards animals, particularly sheep and goats, by providing appropriate care, protection, treatment and security for sheep and goats whom are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly sheep and goats.

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 main activity will always be the day to day care of the sheep and goats that reside at the rescue.

Visits from Special Educational Needs schools continue and will be developed as applicable.

Other activities include:

- Providing advice and guidance to both the public and third-party organisations on issues relating to sheep and goats;
- Investigating welfare concerns reported to the charity;
- Reporting welfare issues to the relevant authorities, i.e. DEFRA, Environment Agency, Trading Standards;
- Highlighting to the public the welfare issues that affect sheep and goats;
- Educating the public on how sheep and goats should be cared for and kept;
- Taking in sheep and goats that have been brought to the rescue needing urgent care;
- Helping to rehome sheep and goats if the charity itself cannot take them;
- Holding events where the public can interact with the animals and educating them on sheep and goat welfare issues. This also allows people to meet the animals when otherwise they would not get the opportunity;
- Allowing visits from local community groups where they learn about sheep & goats.

Priority will always go to animals in need through neglect.

Fundraising is an essential activity as otherwise the charity could not run.

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.

The charity relies on the help of volunteers.

Volunteers:

- Undertake daily field checks on the sheep and goats;
- Feed animals as appropriate;
- Help with animal care, such as, when medical treatment is required;
- Help take the animals to the vets;
- Organise fundraising events;
- Set up and run stalls at events;
- Help maintain fencing;
- Build shelters;
- Clear out & re-bed down shelters;
- Unload deliveries of hay, straw, feed and equipment.

The charity also relies on people to donate items for fundraising activities.

Supporters of the charity are key as without their support and donations funds would not be raised to pay for the care of the sheep and goats.

Summary of the main achievements of the charity during the year

Sheep Ahoy Animal Rescue has been a Registered Charity for six years and this trustee report covers the period 5th April 2022 to 5th April 2023.

The last financial year ended with charity outgoings being greater than its income but this year has been more positive with unreserved funds covering all costs.

The charity also received a large donation of £56,000 towards its land purchase fund from a kind sponsor. Gift Aid of £14,000 was successfully claimed on the donation which allowed a total of £70,000 to be deposited and allocated as reserved funds for the charity to purchase land in the future.

The charity had been eligible for Gift Aid since becoming registered but the income from this had been minor until this year when Gift Aid claims were backdated and almost £6,000 was claimed. These backdated claims helped fund the ongoing costs of looking after the animals.

The other main income came from fundraising events which included two Open Days at Sheep Ahoy and four local events where charity volunteers ran stalls.

Dover District Council gave the charity £1685 as part of their Community Grant scheme. This money was gratefully received and has been allocated as reserved funds ready to purchase mobile toilet facilities to use at events and for visitors in general.

Fundraising via social media continues to be successful although the negative economic climate has affected the income generated by this kind of online event in general.

The Bonus Ball fundraising initiative was discontinued as it unfortunately proved less popular as time went on and did not warrant the work involved in running it.

It should be noted, that public events are not just to raise funds but to fulfil an objective of the charity which is to educate the public in the needs and welfare requirements of both sheep and goats. This is achieved in a relaxed environment which is enjoyed by both the visitors and the residents of Sheep Ahoy.

The expenses of the charity continued to rise this year with increases in rents paid for grazing and in feed costs once again.

Veterinary fees and healthcare costs are unfortunately much higher than in the previous year. This is due to two main reasons, the first being a general increase in medicine costs and vet fees, and secondly due to the number of animals requiring veterinary care. There are always new sheep needing a place at the charity due to neglect or health issues but existing residents pass away too. Veterinary fees cover the cost of euthanising sheep who are at the end of their life and to relieve suffering but also cover the cost of any treatment new residents need to rehabilitate them in addition to any ongoing treatment required.

This year sanctuary places were given to Dobby, George, Lucy, and Billy, Janey and Jenny, the latter coming in as a group of 3 sheep who had been rescued by a kind couple from a life of neglect.

Unfortunately, Ruby and Bobby, May, Valentine and Toby all passed away during the year. Ruby, Bobby and May being old sheep but Valentine and Toby being young boys but with life affecting conditions.

Repairs and renewals were done as cheaply but effectively as possible and so this expense is less than usual.

The charity is receiving more calls than ever from the public who are concerned about the welfare of sheep they come across in fields. If the location is local to Sheep Ahoy a member of the team will attend with a view to assessing the condition of the sheep, and if necessary, to contact the relevant welfare organisation or government body. If the sheep are not local then a member of the team will advise the caller on what action to take and support them through the process.

The charity receives rehoming requests on a regular basis from sheep and goat owners who can no longer care for their animals. Sheep Ahoy has limited resources and if the animals involved are healthy the charity will work with the owners and a network of other people across the country to find suitable homes. This is called 'Direct Rehoming' as the animals do not physically come into the rescue but move from their original home to their new home with the help of the charity.

The charity continued to work with local Special Educational Needs schools whereby pupils are brought to meet the sheep accompanied by a member of school staff. The aim being to allow the pupils to engage with the sheep in a relaxed environment where they are away from everyday life. Pupils with high anxiety related issues find that their time with the sheep allows them to relax. The pupils can help with chores, feed the sheep or just sit with them in an outdoor environment and take in the fresh air. This has proved to be a positive experience for the SEN pupils and is something that the charity will continue to support and develop.

Brief statement of the charity's policy on reserves

The charity has a deposit account where funds for specific projects are moved too and allocated as 'Restricted Funds' on the charity accounts. Deposit account funds currently sit at £86,216.

The project the 'Restricted Funds' are allocated to is the purchase of land for the charity to set up as its main site.

Details of any funds materially in deficit

The charity has no 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.

All monies raised directly fund the care of the rescued sheep & goats.

All administration is provided free of charge

No salaries are paid, all work is voluntary.

The charity investment policy is driven by a need to follow an ethical approach and, as such, the Co-Operative Bank continues to be used to fulfil both the banking and savings needs of the charity.

Section F Other optional information

The charity reserved funds which sit in the Co-op deposit account are being accumulated in the hope of purchasing land in the name of the charity in the very near future. Charity land will secure the future of the residents at Sheep Ahoy and allow a central location to be developed and used for educational visits for the local community and Special Educational Needs schools.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

JP Wilmshurst

Full name(s)

Julia Wilmshurst

Position (eg Secretary, Chair, etc)

Founder

Date

05 February 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheep Ahoy aka Oli's Gang

No (if any)

Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

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 £
A1 Receipts					
Fundraising Events	9,902	-	-	9,902	5,833
Donations	13,156	56,000	-	69,156	11,246
PayPal Giving Fund	1,608	-	-	1,608	1,939
Merchandise Sales, e.g. Etsy Sales	612	-	-	612	936
Ziffit Sales	134	-	-	134	817
Amazon Smile	81	-	-	81	77
Patreon	166	-	-	166	-
Gift Aid	5,974	14,000	-	19,974	-
Grant from Dover District Council	-	1,685	-	1,685	1,501
Sub total (Gross income for AR)	31,633	71,685	-	103,318	22,349
A2 Asset and investment sales, (see table).					
Interest on Deposit Account	-	339	-	339	4
Sub total	-	339	-	339	4
Total receipts	31,633	72,024	-	103,657	22,353
A3 Payments					
Grazing Rental	6,451	-	-	6,451	5,341
Veterinary Fees & Healthcare	8,555	-	-	8,555	4,464
Animal Feed, Hay & Straw	9,078	-	-	9,078	7,769
Cost of Fundraising Events	1,428	-	-	1,428	931
Cost of Goods Sold	609	-	-	609	485
Postage & Stationery	741	-	-	741	688
Repairs & Renewals	153	-	-	153	644
Public Liability Insurance	334	-	-	334	264
Selling Fees	101	-	-	101	47
Shearing Fee	200	-	-	200	250
Motoring Costs	1,650	-	-	1,650	2,952
Marketing	-	-	-	-	-
Sundries	158	-	-	158	247
Sub total	29,459	-	-	29,459	24,082
A4 Asset and investment purchases, (see table)					
Buildings & Equipment	937	-	-	937	1,958
Sub total	937	-	-	937	1,958
Total payments	30,396	-	-	30,396	26,040
Net of receipts/(payments)	1,237	72,024	-	73,261	- 3,687
A5 Transfers between funds	- 1,000	1,000	-	-	-
A6 Cash funds last year end	670	13,192	-	13,862	17,549
Cash funds this year end	907	86,216	-	87,123	13,862

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	Co-op Community Account	456	-	-
	Co-op Deposit Account	-	86,216	-
	PayPal Account	134	-	-
	Cash In Hand	318	-	-
	Total cash funds		907	86,216
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	2 12' x 10' Field Shelters for Sheep		1,000	400
	1 6' x 4' Field Shelter for Goats		200	100
	2 6' x 4' Animal Ark Shelters		300	200
	Sheep Hurdles		680	-
	Hay Sheds		-	-
	Metal Feed Troughs		-	-
	Rubber Field Matting		840	-
			-	-
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	
	<i>JP Wilmshurst</i>	Julia P Wilmshurst	05/02/2024	



Section A

Independent Examiner's Report

Report to the trustees of

Sheep Ahoy aka Oli's Gang

On accounts for the year
ended

5 April 2023

Charity no

1173005

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5 April 2023.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Connor Henley

Date:

05/02/2024

Name:

Connor Henley

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered Accountants in England and Wales (ICAEW)

SHEEP AHOY AKA OLI'S GANG

England & Wales - Charity number 1173005

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2021		05	April	2022

Section A Reference and administration details

Charity name	Sheep Ahoy aka Oli's Gang
Other names charity is known by	Sheep Ahoy Animal Rescue
Registered charity number (if any)	1173005
Charity's principal address	18 Sole Close Worth Kent Postcode CT14 0FA

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	Julia Wilmshurst	Founder		
2	Emma Wilmshurst	Founder		
3	Joseph Elmore			
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)

--

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)	Charitable Incorporated Organisation – Foundation Model
Trustee selection methods (eg. appointed by, elected by)	Agreed by Founders

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.

A Volunteer Handbook was finalised and is being issued to all charity volunteers along with an Emergency Contact Form which is completed and handed back to a charity Trustee.

The Volunteer Handbook includes information on Health and Safety; Discrimination, Harassment & Bullying; the general volunteering role; Trustee contact details; general policies on, for example, smoking, food & drink, clothing, etc.

A check list of volunteer tasks has also been created and implemented with potential problems to look out for regarding the sheep plus information on the sheep at each of the fields.

Policies and procedures will continue to be developed as per Charity Commission regulations and guidance.

Risk assessments are carried out at charity events and risks mitigated as necessary.

Charity insurance needs are reviewed at annual renewal and updated accordingly.

Section C Objectives and activities

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

To promote humane behaviour towards animals, particularly sheep and goats, by providing appropriate care, protection, treatment and security for sheep and goats whom are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly sheep and goats.

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 main activity will always be the day to day care of the sheep and goats that reside at the rescue.

Other activities include:

- Providing advice and guidance to both the public and third-party organisations on issues relating to sheep and goats;
- Investigating welfare concerns reported to the charity;
- Reporting welfare issues to the relevant authorities, i.e. DEFRA, Environment Agency, Trading Standards;
- Highlighting to the public the welfare issues that affect sheep and goats;
- Educating the public on how sheep and goats should be cared for and kept;
- Taking in sheep and goats that have been brought to the rescue needing urgent care;
- Helping to rehome sheep and goats if the charity itself cannot take them;
- Holding events where the public can interact with the animals and educating them on sheep and goat welfare issues. This also allows people to meet the animals when otherwise they would not get the opportunity;
- Allowing visits from local community groups where they learn about sheep & goats.

Priority will always go to animals in need through neglect.

Fundraising is an essential activity as otherwise the charity could not run.

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.

The charity relies on the help of volunteers.

Volunteers:

- Undertake daily field checks on the sheep and goats;
- Feed animals as appropriate;
- Help with animal care, such as, when medical treatment is required;
- Help take the animals to the vets;
- Organise fundraising events;
- Set up and run stalls at events;
- Help maintain fencing;
- Build shelters;
- Clear out & re-bed down shelters;
- Unload deliveries of hay, straw, feed and equipment.

The charity also relies on people to donate items for fundraising activities.

Supporters of the charity are key as without their support and donations funds would not be raised to pay for the care of the sheep and goats.

Summary of the main achievements of the charity during the year

Sheep Ahoy Animal Rescue has been a Registered Charity for five years and for the first time in those years the charity outgoings have been greater than its income. This report will explain why plus how the charity has managed financially with this decline in income.

This trustee report covers the period 5th April 2021 to 5th April 2022 and during this time the charity was once again negatively affected by the Coronavirus restrictions for a second year.

The COVID lockdown restrictions affecting the charity began to be lifted in May 2021, however, these were still early days with legislation and guidelines lacking clarity. The public were also reticent to attend outdoor events and the charity trustees were hesitant themselves and decided not to run any public fundraising events until September 2021. The charity has traditionally run their large outdoor events twice a year in May and September as these times do not usually compete with other local events and so fit well into everyone's schedule.

The lack of outdoor events had a detrimental effect on charity fundraising and, as in 2021, efforts were put into raising funds in other ways.

Unfortunately, other factors kicked in during 2021 including the cost of living crisis which encompassed the dramatic energy price increases experienced by everyone. The impact was huge with people just not having the money to donate to the charity resulting in income being down £10,000 which equates to a third of the charities income from the 2020.

The charity was only able to continue with its usual activity throughout 2021/2022 because there was a healthy working capital at year end 2021. The charity had put out an alert during the initial lockdown flagging up the risk to donations dropping and supporters had rallied to keep donations coming in.

Another factor in the charities favour was a drop in veterinary and healthcare costs in the year. This was due to the charity dealing with animals requiring less veterinary intervention.

The charity continued using its lottery permit from the council to run a fundraiser based on the National Lottery Bonus Ball to bring in a guaranteed monthly amount of money. However, this was also affected by the economic climate and is now proving less popular overall.

Dover District Council gave the charity £1501 as part of their Community Grant scheme. This money was gratefully received as it allowed the charity to improve conditions for visitors especially over the muddy winter period. All of the grant was spent as planned on rubber matting to cover the areas prone to mud and sheep hurdles which allow enclosures and walkways to be created as appropriate.

Funding of £2000 was received from AVIVA for their support of the Community Engagement project. This project is to purchase a portable building to create a central area where specific educational needs can be addressed in a relaxed environment. This project has not been able to move forward due to the increased costs of purchasing such a building and is currently on hold with the funds being transferred into the charity deposit account for use in the future.

A new initiative to raise funds during the year is the running of the café within St Peter's church in the local town of Sandwich. This initially proved popular but the cost of living crisis has also affected attendance in general in the area and therefore how much people will spend in a café. This initiative is in its early days and the charity will continue to monitor the cost versus benefit of resources used to run the café as it is purely done by generous volunteers who donate cakes and savouries to sell on behalf of the charity.

All fundraising ventures are appreciated as they not only provide income but spread the word about the work of the charity too.

It should be noted, that public events are not just to raise funds but to fulfil an objective of the charity which is to educate the public in the needs and welfare requirements of both sheep and goats. This is achieved in a relaxed environment which is enjoyed by both the visitors and the residents of Sheep Ahoy.

The charity also supports the rehoming of sheep and goats via foster homes and other sanctuaries across the UK. Two neglected sheep were taken in by the charity to be treated for fly strike and parasites and then rehomed to an educational facility where they will go on to educate children on how wonderful sheep are and how to care for them.

The expenses of the charity have remained constant for field rentals as no additional grazing was taken on during the year.

The cost of feed increased substantially from suppliers and by the end of the financial year much higher prices were being paid for key feeds used to provide nutrition for not only winter sheep feed but for the older sheep who require specific feed. This is reflected in the higher expenses shown for animal feed, hay & straw in the accounts.

Veterinary fees and healthcare are much lower on the previous year and this is due to less animals being taken in the rescue. There were only 3 poorly lambs, Bambi, Caleb and Valentine being added to the number of animals in its care.

Repairs continue to be needed to existing shelters, sheds and fencing but it is always done in the most cost effective way to ensure charity funds are used appropriately.

The higher spend on buildings and equipment is directly related to the grant from Dover District Council for rubber matting and sheep hurdles with the complete amount of £1501 being spent on these items.

The charity is receiving more calls than ever from the public who are concerned about the welfare of sheep they come across in fields. If the location is local to Sheep Ahoy a member of the team will attend with a view to assessing the condition of the sheep, and if necessary, to contact the relevant welfare organisation or government body. If the sheep are not local then a member of the team will advise the caller on what action to take and support them through the process.

The charity receives rehoming requests on a regular basis from sheep and goat owners who can no longer care for their animals. Sheep Ahoy has limited resources and if the animals involved are healthy the charity will work with the owners and a network of other people across the country to find suitable homes. This is called 'Direct Rehoming' as the

animals do not physically come into the rescue but move from their original home to their new home with the help of the charity.

The charity has started to work with a local Special Educational Needs school whereby pupils are brought to meet the sheep accompanied by a member of school staff. The aim being to allow the pupils to engage with the sheep in a relaxed environment where they are away from everyday life. Pupils with high anxiety related issues find that their time with the sheep allows them to forget about their problems. The pupils can help with chores, feed the sheep or just sit with them in an outdoor environment and take in the fresh air. This has proved to be a positive experience for the SEN pupils and is something that the charity is continuing to develop.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a deposit account where funds for specific projects are moved too and allocated as 'Restricted Funds' on the charity accounts. These funds currently sit at £13,192.

The £2000 received from AVIVA for the Community Engagement project were transferred to the deposit account and ringfenced for use on this project in the future.

Unfortunately, £1000 was needed as working capital due to the lack of income during 2021/2022 and so this was transferred back to the current account to cover winter feed costs and general veterinary fees. This was a decision taken by the charity trustees due to the impact of COVID plus the cost of living increases on general income. As working capital increases the £1000 will be transferred back into the deposit account.

Details of any funds materially in deficit

The charity has no 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.

All monies raised directly fund the care of the rescued sheep & goats.

All administration is provided free of charge

No salaries are paid, all work is voluntary.

The charity investment policy is driven by a need to follow an ethical approach and, as such, the Co-Operative Bank continues to be used to fulfil both the banking and savings needs of the 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)	<i>JPWilmshurst</i>	
Full name(s)	Julia Wilmshurst	
Position (eg Secretary, Chair, etc)	Founder	
Date	25 th September 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheep Ahoy aka Oli's Gang

No (if any)

Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

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 £
A1 Receipts					
Fundraising Events	5,833	-	-	5,833	14,048
Donations	11,246	-	-	11,246	16,339
PayPal Giving Fund	1,939	-	-	1,939	-
Ziffit Sales	817	-	-	817	-
Amazon Smile	77	-	-	77	-
Grant from Dover District Council	1,501	-	-	1,501	-
Sub total (Gross income for AR)	21,412	-	-	21,412	30,386
A2 Asset and investment sales, (see table).					
Interest on Deposit Account	-	4	-	4	38
Merchandise Sales, e.g. Etsy Sales	936	-	-	936	756
Sub total	936	4	-	940	794
Total receipts	22,348	4	-	22,353	31,180
A3 Payments					
Grazing Rental	5,341	-	-	5,341	5,680
Veterinary Fees & Healthcare	4,464	-	-	4,464	7,342
Animal Feed, Hay & Straw	7,769	-	-	7,769	7,044
Cost of Fundraising Events	931	-	-	931	1,019
Postage & Stationery	688	-	-	688	995
Repairs & Renewals	644	-	-	644	618
Public Liability Insurance	264	-	-	264	257
Selling Fees	47	-	-	47	58
Shearing Fee	250	-	-	250	250
Motoring Costs	2,952	-	-	2,952	2,468
Marketing	-	-	-	-	-
Sundries	247	-	-	247	265
Sub total	23,596	-	-	23,596	25,996
Total payments	26,039	-	-	26,039	27,972
Net of receipts/(payments)	- 3,691	4	-	- 3,686	3,209
A5 Transfers between funds	- 1,000	1,000	-	-	-
A6 Cash funds last year end	5,361	12,188	-	17,549	11,637
Cash funds this year end	670	13,192	-	13,863	14,846

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	Co-op Community Account	254	-	-
	Co-op Deposit Account	-	13,192	-
	PayPal Account	186	-	-
	Cash In Hand	230	-	-
	Total cash funds	670	13,192	-
	(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)
	2 12' x 10' Field Shelters for Sheep		1,000	400
	1 6' x 4' Field Shelter for Goats		200	100
	2 6' x 4' Animal Ark Shelters		300	200
	Sheep Hurdles		680	-
	Hay Sheds		-	-
	Metal Feed Troughs		-	-
	Rubber Field Matting		840	-
			-	-
			-	-
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	
	<i>JP Wilmshurst</i>	Julia P Wilmshurst	09/06/2022	
			09/06/2022	
CCXX R2 accounts (SS)	2			

SHEEP AHOY AKA OLI'S GANG

England & Wales - Charity number 1173005

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2020		05	April	2021

Section A Reference and administration details

Charity name	Sheep Ahoy aka Oli's Gang
Other names charity is known by	Sheep Ahoy Animal Rescue
Registered charity number (if any)	1173005
Charity's principal address	18 Sole Close Worth Kent Postcode CT14 0FA

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	Julia Wilmshurst	Founder		
2	Emma Wilmshurst	Founder		
3	Joseph Elmore			
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)	Charitable Incorporated Organisation – Foundation Model
Trustee selection methods (eg. appointed by, elected by)	Agreed by Founders

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.

Policies and procedures as per Charity Commission regulations and guidance continue to be reviewed and new ones developed. A Volunteer Handbook was finalised and issued during 2021, although after the end of year this trustee report covers so will be discussed in the 2022 report.

Risk assessments are carried out at charity events and risks mitigated as necessary.

Events are run in line with COVID secure guidelines issued by the Government.

Charity insurance needs are reviewed at annual renewal and updated accordingly.

Section C Objectives and activities

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

To promote humane behaviour towards animals, particularly sheep and goats, by providing appropriate care, protection, treatment and security for sheep and goats whom are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, particularly sheep and goats.

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 main activity will always be the day to day care of the sheep and goats that reside at the rescue.

Other activities include:

- Providing advice and guidance to both the public and third-party organisations on issues relating to sheep and goats;
- Investigating welfare concerns reported to the charity;
- Reporting welfare issues to the relevant authorities, i.e. DEFRA, Environment Agency, Trading Standards;
- Highlighting to the public the welfare issues that affect sheep and goats;
- Educating the public on how sheep and goats should be cared for and kept;
- Taking in sheep and goats that have been brought to the rescue needing urgent care;
- Helping to rehome sheep and goats if the charity itself cannot take them;
- Holding events where the public can interact with the animals and educating them on sheep and goat welfare issues. This also allows people to meet the animals when otherwise they would not get the opportunity;
- Allowing visits from local community groups where they learn about sheep & goats.

Priority will always go to animals in need through neglect.

Fundraising is an essential activity as otherwise the charity could not run.

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.

The charity relies on the help of volunteers.

Volunteers:

- Undertake daily field checks on the sheep and goats;
- Feed animals as appropriate;
- Help with animal care, such as, when medical treatment is required;
- Help take the animals to the vets;
- Organise fundraising events;
- Set up and run stalls at events;
- Help maintain fencing;
- Build shelters;
- Clear out & re-bed down shelters;
- Unload deliveries of hay, straw, feed and equipment.

The charity also relies on people to donate items for fundraising activities.

Supporters of the charity are key as without their support and donations funds would not be raised to pay for the care of the sheep and goats.

Summary of the main achievements of the charity during the year

Sheep Ahoy Animal Rescue has been a Registered Charity for four years and in this fourth year has continued to cover all outgoings from fundraising activities, donations and merchandise sales which includes the sheep sponsorship scheme.

This trustee report covers the period 5th April 2020 to 5th April 2021 with the charity being negatively affected by the Coronavirus restrictions implemented over this time period. The first COVID lockdown began on 23rd March 2020 and ran until the beginning of July 2020. The restrictions meant no public charity fundraising events could be run during this time with the May Open Day having to be cancelled. The lack of outdoor events had a detrimental effect on charity fundraising and efforts were put into raising funds in other ways. Although COVID restrictions overall were lifted in July there were still many rules in place to allow public events to be run. A public event, an Open Day, was not run until September 2020 as time was needed to determine how the event could be run within the COVID secure guidelines laid out by the Government. In mid-September COVID restrictions were once again implemented meaning that Sheep Ahoy did not run any further public events in 2020 with the reality being that restrictions continued well into 2021.

It should be noted, that public events are not just to raise funds but to fulfil an objective of the charity which is to educate the public in the needs and welfare requirements of both sheep and goats. This is achieved in a relaxed environment which is enjoyed by both the visitors and the residents of Sheep Ahoy.

Fundraising branched into different areas for the online sale of items donated to the charity. eBay was used for the selling of suitable items and Ziffit, the online media buying website, for the bulk sale of DVD's, CD's and books.

A fun way to raise funds is the selling of items via online auctions run on Facebook. These fundraisers are generally run for specific causes, for example, veterinary fees for new residents. Donated items are once again sold to raise funds and this can include vouchers from businesses donated to Sheep Ahoy. A local artist designed and sold a Christmas card specifically for Sheep Ahoy with all profits going to the charity.

The charity gained a lottery permit from the council and launched a fundraiser based on the National Lottery Bonus Ball to bring in a guaranteed monthly amount of money.

All of the fundraising mentioned above plus the generosity of the charity's supporters means that the amount of money raised from both fundraising and donations is actual higher than the previous year which was not expected with the lack of public events that could be held. Merchandise sales via the Etsy shop are also up on last year but that is due to sheep sponsorship being included in these figures instead of under general receipts.

All fundraising ventures are appreciated as they not only provide income but spread the word about the work of the charity too.

As usual, the number of animals in the care of the charity has increased, this year by eight new residents.

Three golden oldies came into Sheep Ahoy following a request to help them as they had too many health issues to be managed successfully at their old home. Bella, Bobby & Ruby were fifteen years old and all suffering from arthritis, parasites and being emaciated. Bella was particularly ill as she'd recently suffered the loss of an eye to a crow and the remaining tissue had become badly infected. Although daily care and treatment was given Bella succumbed to the infection leaving Bobby and Ruby at Sheep Ahoy.

A member of the public contacted Sheep Ahoy about Toby lamb in the early part of the first COVID lockdown. On arrival, Toby was unconscious with a roaring temperature and emergency treatment was required to get him through that first night. Well Toby did get through and survived the spinal abscess that he was diagnosed with to now be living with the special needs sheep.

Floss came into the care of the charity from another sanctuary because of problems with her back legs which required specialist treatment. Floss recovered and joined Toby in the special needs group.

The lambs that joined Sheep Ahoy during the year included Mary, Milo, Jasper and Elijah. Jasper had been attacked by a dog which resulted in a life threatening injury and was handed over to the rescue in the hope that he could be healed. Well Jasper did heal and went on to join Mary and Elijah at the main field. Unfortunately, Milo was handed over to rescue too late to be helped and sadly passed away. Rescue can be both a happy but sad place and dear Belle sheep also passed away during the year.

Ed the ram, a larger than life character, joined the rescue as he kept destroying fences in his previous home. Ed was castrated but it was a challenge to decide on the most suitable group of sheep for Ed to join due to his gloriously large horns. In the end Ed joined Bill and Ben the pygmy goats and the three of them live happily together.

The charity is often contacted and asked for help with specific sheep related issues which they are only pleased to do. This year four lambs taken in by another sanctuary were not doing so well and so it was agreed they would come to Sheep Ahoy for assessment. Well of course they stayed and are now with a lovely foster home and doing very well indeed.

A lamb requiring rehabilitation following a foot injury was also taken into the care of Sheep Ahoy along with his mother and sister. Once fully healed the little family returned to their original sanctuary home where this sweet little boy has been fitted with a prosthetic boot to allow him to get about easily.

The grazing at both the Gilton and Knell Lane fields does not drain well and becomes wet and muddy once the wet weather comes in late autumn. This situation has worsened each year and has been made worse at Gilton by an increased number of residents in the field year on year. It was decided that all sheep at both of these fields needed to be moved to a drier location over winter as foot problems due to the wet and mud were starting to become a problem. A suitable location was secured which also had the benefit of a large polytunnel to allow the sheep to get out of the bad weather as necessary. This proved to be a positive move as it allowed the two existing fields to be rested over winter and for the grass to grow in the spring prior to the sheep being returned late spring

for the summer and autumn.

The addition of this polytunnel field has increased grazing rental but was necessary for the welfare of the sheep.

The increase in the cost of feed, hay and straw reflects the additional sheep taken in by the Charity. The dry summer of 2020 also meant hay was fed earlier in the year than usual as there was a lack of grass due to the lack of rain.

Veterinary fees and healthcare are slightly lower on the previous year but no specific reason can be identified for this.

Motoring costs are higher than last year due to an increase in the running costs of the 4x4 vehicle used within the charity. The vehicle is essential when moving sheep between fields as they are moved using a trailer which has to be towed across fields. There is also a need to transport hay, straw and feed to off road locations and so a 4x4 vehicle is essential. The charity has multiple locations which are visited daily to care for the sheep, if a suitable single location could be found there would be much less demand on the 4x4 vehicle and motoring costs could be reduced.

The charity is receiving more calls than ever from the public who are concerned about the welfare of sheep they come across in fields. If the location is local to Sheep Ahoy a member of the team will attend with a view to assessing the condition of the sheep, and if necessary, to contact the relevant welfare organisation or government body. If the sheep are not local then a member of the team will advise the caller on what action to take and support them through the process.

The charity receives rehoming requests on a regular basis from sheep and goat owners who can no longer care for their animals. Sheep Ahoy has limited resources and if the animals involved are healthy the charity will work with the owners and a network of other people across the country to find suitable homes. This is called 'Direct Rehoming' as the animals do not physically come into the rescue but move from their original home to their new home with the help of the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

A further £2150 has been transferred into the Co-Operative Bank deposit account with the funds being specifically for the future purchase of charity land.

The deposit account is a 'Restricted Fund' and sits at £12,538 which includes £38 in interest added.

Details of any funds materially in deficit

The charity has no 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.

All monies raised directly fund the care of the rescued sheep & goats.

All administration is provided free of charge

No salaries are paid, all work is voluntary.

The charity investment policy is driven by a need to follow an ethical approach and, as such, the Co-Operative Bank has been chosen to fulfil both the banking and savings needs of the 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)

JPWilmshurst

Full name(s)

Julia Wilmshurst

Position (eg Secretary, Chair, etc)

Founder

Date

21st January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheep Ahoy aka Oli's Gang

No (if any)

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

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 £
A1 Receipts					
Fundraising Events	14,048	-	-	14,048	12,108
Donations	16,339	-	-	16,339	12,187
Sponsorship incl in Section A2 this year	-	-	-	-	182
Sub total (Gross income for AR)	30,386	-	-	30,386	24,477
A2 Asset and investment sales, (see table).					
Interest on Deposit Account	-	38	-	38	-
Merchandise Sales, e.g. Etsy Sales	1,515	-	-	1,515	756
Sub total	1,515	38	-	1,553	756
Total receipts	31,902	38	-	31,939	25,233
A3 Payments					
Grazing Rental	5,680	-	-	5,680	2,160
Veterinary Fees & Healthcare	7,342	-	-	7,342	7,819
Animal Feed, Hay & Straw	7,044	-	-	7,044	5,926
Cost of Fundraising Events	1,019	-	-	1,019	1,450
Postage & Stationery	995	-	-	995	469
Repairs & Renewals	618	-	-	618	1,191
Public Liability Insurance	257	-	-	257	215
Selling Fees	58	-	-	58	281
Shearing Fee	250	-	-	250	230
Motoring Costs	2,468	-	-	2,468	1,491
Marketing	-	-	-	-	209
Sundries	265	-	-	265	157
Sub total	25,996	-	-	25,996	21,598
A4 Asset and investment purchases, (see table)					
Buildings & Equipment	1,611	-	-	1,611	654
Cost of Goods Sold	80	-	-	80	1,322
Sub total	1,691	-	-	1,691	1,976
Total payments	27,687	-	-	27,687	23,574
Net of receipts/(payments)	4,215	38	-	4,252	1,659
A5 Transfers between funds	- 2,150	2,150	-	-	-
A6 Cash funds last year end	3,296	10,000	-	13,296	11,637
Cash funds this year end	5,361	12,188	-	17,548	13,296

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	Co-op Community Account	4,189	-	-
	Co-op Deposit Account	-	12,188	-
	PayPal Account	732	-	-
	Cash In Hand	440	-	-
	Total cash funds	5,361	12,188	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	2 12' x 10' Field Shelters for Sheep		1,000	400
	1 6' x 4' Field Shelter for Goats		200	200
	2 6' x 4' Animal Ark Shelters		300	200
	Sheep Hurdles		-	-
	Hay Sheds		-	-
	Metal Feed Troughs		-	-
			-	-
			-	-
			-	-
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
		<i>JP Wilmshurst</i>	Julia P Wilmshurst	21st January 2022

Independent Examiner's Report to the Trustees of Sheep Ahoy aka Oli's Gang

I report to the trustees on my examination of the accounts of Sheep Ahoy aka Oli's Gang for the year ended 05 April 2021.

Responsibilities and basis of report

As the charity 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 Charities 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

Name: Robert Sydney Milligan

Relevant professional qualification or membership of professional bodies (if any): BA(Cantab), FRSA

Address: Sutton House
Church Hill

Sutton

Dover

CT15 5DF

Date: 6 February 2022