

# ANIMAL SAVIOURS

England & Wales · Charity number 1174094

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-08-02

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

## Contact

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**Address** The Old Dairy  
Home Farm Lane  
Great Witley  
Worcester  
WR6 6JJ

**Phone** 01299890338

**Email** [info@animalsaviours.org](mailto:info@animalsaviours.org)

**Website** [www.animalsaviours.org](http://www.animalsaviours.org)

## Activities

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**Objects:** ObjectsFor the public benefit,i. to relieve the suffering of wild animals in need of care and attention; ii. to promote the conservation of species of wildlife which are in danger of extinction; iii. to advance the education of the public in the conservation, protection and improvement of the physical and natural environment;in particular, but without limitation, by providing grants, support and re-sources for wildlife rescue facilities working to rescue, rehabilitate and re-lease wild animals back to their natural habitats, and organisations estab-lished to conserve flora and fauna for the public benefit both in the UK and abroad.

**Activities:** Animal Saviours is a U.K. based charity that aims to help protect and preserve endangered wildlife by educating people and providing aid to those who rescue, rehabilitate and release such animals, both in the UK and globally.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Kenya
- South Africa
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£14,828	£13,775	-	-
2024-08-31	£12,350	£19,676	-	-
2023-08-31	£24,355	£11,969	-	-
2022-08-31	£733	£1,339	-	-
2021-08-31	£2,924	£3,924	-	-

## Trustees

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Name	Role	Appointed
<b>Dr Miriam Lodewyks</b>	Chair	2015-09-06
Dr Sion Rowlands		2024-03-14
Jason Kelly		2020-01-16

**ANIMAL SAVIOURS**

England & Wales - Charity number 1174094

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# Accounts

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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,775</b>	<b>-</b>	<b>-</b>	<b>13,775</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,775</b>	<b>-</b>	<b>-</b>	<b>13,775</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,053</b>	<b>-</b>	<b>-</b>	<b>1,053</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,786</b>	<b>-</b>	<b>-</b>	<b>4,786</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,839</b>	<b>-</b>	<b>-</b>	<b>5,839</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Paypal Account balance	896	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>896</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Jason Kelly	12/27/2025

**ANIMAL SAVIOURS**

England & Wales - Charity number 1174094

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# Accounts

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Conservation K9 Consultancy (UK)	1,014	-	-	1,014	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,676</b>	<b>-</b>	<b>-</b>	<b>19,676</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,676</b>	<b>-</b>	<b>-</b>	<b>19,676</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 7,326</b>	<b>-</b>	<b>-</b>	<b>- 7,326</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,885</b>	<b>-</b>	<b>-</b>	<b>1,885</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 5,441</b>	<b>-</b>	<b>-</b>	<b>- 5,441</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		13,616	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,616	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Jason Kelly	12/1/2024

**ANIMAL SAVIOURS**

England & Wales - Charity number 1174094

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# Accounts

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# Trustees' Annual Report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period From: 01-09-2022 To: 31-08-2023 .

Charity Name: Animal Saviours

Charity Registration Number: 1174094

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to protect and preserve wildlife by educating people and providing aid to those who rescue rehabilitate and release such animals, both in the U.K. & globally.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	This year we funded 2 incubators for a U.K.-based wildlife rescue, and we provided funding and human resources to a South African wildlife reserve to aid in keeping their rhinos safe from poaching.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Trustees agreed unanimously whom grants were to be made to.
Policy on social investment including program related investment	Para 1.38	The charity invests funding in causes that promote its purposes.
Contribution made by volunteers	Para 1.38	Volunteers aided with the safe sedation and removal of rhino-horn of 4 rhinos to help reduce the risk of poaching.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>By funding 2 incubators we have aided Secret World Wildlife Rescue to save countless lives of the <sup>vulnerable</sup> wild animals that come into their care.</p> <p>By providing funding and volunteers to Hlangwe Wildlife Reserve in South Africa we helped protect 4 endangered white rhino from potential poaching for another year. Simultaneously volunteers learned more about wildlife conservation and challenges at the "coal-face".</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Good, the charity raised a significant amount this year and closed the accounting year in credit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£13615 at year end.
Reasons for holding zero reserves	Para 1.22	/
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	none
A description of the principal risks facing the charity	Para 1.46	none
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Consitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C.I.O
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	NO CHANGE.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ANIMAL SAVIORS
Other name the charity uses	—
Registered charity number	1174094

Charity's principal address	THE OLD DAIRY HOME FARM LANE WORCESTER WR66JJ

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Corporate trustees - names of the trustees in the 2019 tax return and their roles

Trustee name			

Name of trustee holding the X Trustee returning to the charity

**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	MIRIAM LODEWIKS	FOUNDER	/	/
2	JASON KELLY	TRUSTEE	/	/
3	SANDRA RAN	TRUSTEE	/	/
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

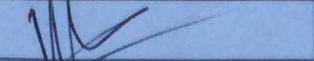
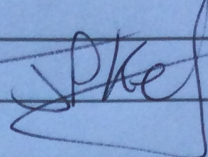
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

	
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Full name(s) 

M. LODEVIONKS	J. KELLY
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Position (eg Secretary, Chair, etc) 

CHAIR	TRUSTEE
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Date 

04/04/2024
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<i>Total payments</i>	11,966	-	-	11,966	-
<i>Net of receipts/(payments)</i>	12,387	-	-	12,387	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	499	-	-	499	-
<i>Cash funds this year end</i>	12,886	-	-	12,886	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		13,616	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,616	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Jason Kelly	11/27/2023

**ANIMAL SAVIOURS**

England & Wales - Charity number 1174094

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# Accounts

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## Trustees' Annual Report for the period

From 01 September 2021 To 31 August 2022

Charity name: ANIMAL SAVIOURS

Charity registration number: 1174094

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>A charity that aims to help protect and preserve wildlife by educating people and providing aid to those who rescue, rehabilitate and release such animals, both in the UK and globally.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We provided funding for veterinary care to a UK based hedgehog rescue and a South African wildlife reserve, as well as veterinary supplies for a South African rhino orphanage.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have read CC CIO guidance notes and news report issue 65.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Trustees must agree unanimously whom grants will be made to.</b>
Policy on social investment including program related investment	Para 1.38	<b>The charity invests funding in causes that promote it's purposes.</b>
Contribution made by volunteers	Para 1.38	<b>none</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>A regular payment was made to a UK based hedgehog rescue's veterinary practice until covid restrictions resulted in the rescue centre closing down.</b></p> <p><b>A single transfer of funds was made to a South African wildlife reserve and research centre to facilitate veterinary care of their canine anti-poaching unit. One trustee personally travelled to this reserve to provide expertise in the training and handling of the canine anti-poaching unit.</b></p> <p><b>Some funds were used to purchase veterinary supplies for a South African rhino orphanage, which trustees personally delivered to this charity.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Due to covid pandemic, fundraising was limited and some projects had to be discontinued.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Some small regular donations were received but no significant fund-raising projects were deemed feasible due to covid.</b>
Investment performance against objectives	Para 1.41	<b>None.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Funds were largely depleted through the course of the year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Bank account run as normal.</b>
Amount of reserves held	Para 1.22	<b>£500</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Covid restrictions limited activities during this period.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>none</b>
A description of the principal risks facing the charity	Para 1.46	<b>Low reserves currently held.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>New trustees are appointed by current trustees as required.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>The goals and aims of our charity is discussed at the first joint meeting and the governing document provided to read.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>All trustees have equal rights and voting shares.</b>
Relationship with any related parties	Para 1.51	<b>None</b>
Other		

### Reference and Administrative details

Charity name	ANIMAL SAVIOURS
Other name the charity uses	
Registered charity number	1174094
Charity's principal address	THE OLD DAIRY HOME FARM LANE GREAT WITLEY WR66JJ U.K.

**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	MIRIAM LODEWIJKS	FOUNDER & CHAIR		
2	JASON KELLY	TRUSTEE		
3	SANDRA RAW	TRUSTEE		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>M A Lodewijks</i>	<i>J P Kelly</i>
<b>Full name(s)</b>	MIRIAM LODEWIKS	JASON KELLY
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	TRUSTEE
<b>Date</b>	27/04/2023	

**ANIMAL SAVIOURS**

England & Wales - Charity number 1174094

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# Accounts

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# Trustees' Annual Report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period From: 01.09.20 To: 31.08.21

Charity Name: Animal Saviours

Charity registration number: 1174094

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To assist other organisations that rescue and rehabilitate endangered wildlife by providing funding for equipment, consumables or veterinary care.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Provided funding to 6 other charities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have read the Charities Commission news report issue 65.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The trustees must unanimously agree to whom grants are made.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Ivor Taylor and Neil Raw have contributed their time and considerations to this charity.</b>

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Animal saviours provided funding to 6 other charities for things like horse-fodder, veterinary care, a new enclosure for otters and health insurance plans for anti-poaching dogs.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>All objectives for this year have been attained.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Funds were donated to the charity by one benefactor. No fund-raising was deemed necessary.</b>
Investment performance against objectives	Para 1.41	<b>None.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity held £1726 at the start of the financial year and £1106 at year-end 20/21.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No additional reserves were held.</b>
Amount of reserves held	Para 1.22	<b>Bank account run as normal, status to be changed to "Charitable Organisation" by Barclays Bank.</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Charitable donations.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>C.I.O</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>New trustees are unanimously appointed by the current trustees at the A.G.M</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>New Trustees are asked to read through the red file containing CC documents and familiarise themselves with operations through discussions.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>All the trustees are deemed equal and all decisions are unanimous.</b>
Relationship with any related parties	Para 1.51	<b>None</b>
Other		

### Reference and Administrative details

Charity name	Animal Saviours
Other name the charity uses	
Registered charity number	1174094

Charity's principal address	The Old Dairy Home Farm Lane, Great Witley WR6 6JJ Worcestershire

**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	M. Lodewyks	Chair		
2	J. Betts	Secretary	01/09/20 - 12/11/21	
3	S. Raw	Trustee	04/01/21 - present	M Lodewyks & J Kelly
4	J. Kelly	Secretary	12/11/21 - present	M Lodewyks
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information


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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jason Kelly	
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Position (eg  
Secretary, Chair, etc)

Secretary	
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Date

15/05/2022
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**Receipts and payments accounts**

**CC16a**

For the period  
from

01/09/2020

To

31/08/2021

**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 £
<b>A1 Receipts</b>					
Amazon	34	-	-	34	-
Ivor Taylor (10/12/20)	2,500	-	-	2,500	-
Cash Deposit (10/6/21)	15	-	-	15	-
S R Mulholland SO (£15x5)	75	-	-	75	-
Kenstaff Holdings Ltd SO (£20x6)	120	-	-	120	-
Sandra Raw SO (£30x6)	180	-	-	180	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>2,924</b>	<b>-</b>	<b>-</b>	<b>2,924</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total receipts</b>	<b>2,924</b>	<b>-0</b>	<b>-0</b>	<b>2,924</b>	<b>-0</b>
<b>A3 Payments</b>					
Wychbold Swan Rescue	300	-	-	300	-
Hapenny Horse Rescue	600	-	-	600	-
Mankwe Wildlife Conservancy (via K Lodewijks)	808	-	-	808	-
Willows Hedgehog Rescue	600	-	-	600	-
UK Wild Otter Trust (4/3/21)	500	-	-	500	-
Web Domain Registration	31	-	-	31	-
Website Hosting	85	-	-	85	-
Secret World Wildlife Rescue (7/1/21)	500	-	-	500	-
Oak Tree Animal Centra (7/1/21)	500	-	-	500	-
<b>Sub total</b>	<b>3,924</b>	<b>-</b>	<b>-</b>	<b>3,924</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total payments</b>	<b>3,924</b>	<b>-0</b>	<b>-0</b>	<b>3,924</b>	<b>-0</b>
<b>Net of receipts/(payments)</b>	<b>- 1,000</b>	<b>-</b>	<b>-</b>	<b>- 1,000</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,876</b>	<b>-</b>	<b>-</b>	<b>1,876</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>876</b>	<b>-</b>	<b>-</b>	<b>876</b>	<b>-</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Current Account Balance at financial year end	1,106	-	-
		-	-	-
		-	-	-

