

Trustees' Annual Report for the period

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 when 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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 ^{vulnerable} wild animals that come into their care.</p> <p>By providing funding and volunteers to Hantwe 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 SAVIOURS
Other name the charity uses	—
Registered charity number	1174094

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

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 LODEWITKS	FOUNDER	—	—
2	JASON KELLY	TRUSTEE	—	—
3	SANDRA RAN	TRUSTEE	—	—
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

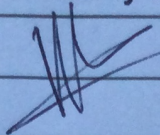
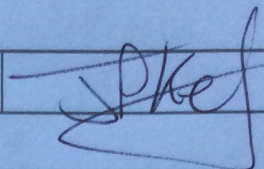
--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

M. LODEWIGS	J. KELLY
-------------	----------

Position (eg
Secretary, Chair, etc)

CHAIR	TRUSTEE
-------	---------

Date

04/04/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Animal Saviours

1174094

Receipts and payments accounts

CC16a

For the period
from

9/1/2022

To


8/31/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Kenstaff Holdings Ltd SO (£20x13)	260	-	-	260	-
Sanrda Raw SO (£30x13)	390	-	-	390	-
Amazon	43	-	-	43	-
Denise Hill	250	-	-	250	-
Hayley Cartwright	1,960	-	-	1,960	-
Clare Bolton	980	-	-	980	-
MJ Asselbergs	2,580	-	-	2,580	-
Ainslie Syrenia	980	-	-	980	-
Tina Hill	1,230	-	-	1,230	-
Catherine Spence	980	-	-	980	-
Inge D'Haese	980	-	-	980	-
Sion Rowlands	980	-	-	980	-
Linda Broadway	1,960	-	-	1,960	-
Germain Simon	1,960	-	-	1,960	-
AE Burris	980	-	-	980	-
R Olley	980	-	-	980	-
P Butler	980	-	-	980	-
M Scott	980	-	-	980	-
N Mant	980	-	-	980	-
G Cooke	980	-	-	980	-
J Thomas	980	-	-	980	-
P Hoppe	980	-	-	980	-
K Lodewijks-Barker	980	-	-	980	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,353	-	-	24,353	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,353	-	-	24,353	-
A3 Payments					
Endangered Rhino Conservation	10,526	-	-	10,526	-
Lawbox Group	456	-	-	456	-
Secret World	984	-	-	984	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,966	-	-	11,966	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

<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 £
B1 Cash funds		13,616	-	-
		-	-	-
		-	-	-
	Total cash funds	13,616	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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
			Jason Kelly	11/27/2023