



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period from 1/1/2022 to 31/12/2022

Charity name: Suffolk Prickles Hedgehog Rescue

Charity registration number: 1176194

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further the conservation and preservation of hedgehogs. To advance the education of the public in the study and care of hedgehogs
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	The charity provides a rescue, care and rehabilitation service for sick, injured or orphaned hedgehogs at three sites in Stonham, Weeley and Colchester, with the aim of releasing the hedgehogs back into the wild wherever possible. Through talks, training and hands-on events, the charity provides opportunities for members of the public to study hedgehogs and to educate them in the care and conservation of hedgehogs and their habitat.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have all reviewed the charity commission's statement on public benefit, found on the commission's website.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The trustees oversee the day to day running of the charity working closely with volunteers. The charity is run entirely by volunteers and the trustees, who receive no remuneration.

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	During 2022 the charity accepted 177 sick or injured hedgehogs for care and were able to save 119 of them. Of these, 118 were released back to suitable sites. 9 hoglets were born at the rescue and of these 9 were released to the wild. All release sites are carefully vetted and wherever possible the hedgehogs are released back to the area in or near which they were found. We are very proud of our release policy and are constantly monitoring research being produced in this area in order to ensure we are able to offer the best chance of survival at release for the hedgehogs that were in our care. We are not currently able to afford to monitor the releases formally but we do so informally and all evidence points to success for most of the hedgehogs released.

Additional information (optional)

Achievements against objectives set	Para 1.41	Many hedgehogs struggled significantly with the hot summer in 2022 and despite our previous success in caring for hedgehogs, more than usual died due to the poor summer conditions. The lack of water and food played a heavy role in this with many hedgehogs coming in to us severely malnourished and with heavy internal parasite burdens. Many hedgehogs had several different parasite burdens with heavily compromised immune systems. We also suspect that the lower numbers were due to fewer hoglet births and a more difficult survival landscape for the hedgehogs in general. We have started training our first cohort of hog nurse volunteers and we are pleased with their progress. Formalising what they are able to do enables us to give overall better quality care to the hedgehogs that are brought in to us. We have also introduced standardised training to our volunteer cleaners so that all hedgehogs are cleaned daily to a high standard. We have introduced a trial system for our young volunteers before they are accepted to the rescue for volunteering, and a system of monitoring to ensure their suitability for working at the rescue and track their progress while with us. Our educational work at increasing hedgehogs awareness has decreased compared to pre-covid and has taken time to pick up, but we have worked with Suffolk Wildlife Trust to deliver courses and have given talks to local groups.
Performance of fundraising activities against objectives set	Para 1.41	Physical attendance at fundraising events was difficult in 2022 due to a lack of interest from volunteers and a smaller volunteer team. We

		therefore only held events close to the rescue, that the chair of trustees was available to attend. We have introduced a regular quarterly newsletter for all our supporters and we have tried to let people know through this mechanism what we need in funds, and to promote our fundraising activities that took place.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Following the end of the pandemic, the charity had a more successful year in 2022 with an operating surplus of £2,507 (compared with a surplus of £626 in 2021 and a loss of £361 in 2020.) Total charity funds increased in 2022 by £5,990 to £20,384 due partly to the receipt of restricted donations to be used for the hog hospital. The charity ended the year with £15,882 in the bank, versus £9,736 at the end of 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves were held.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	The charity only raises sufficient funds to meet its needs and generate a small surplus as it employs no staff and has no office costs. All funds are used for the care of hedgehogs.
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	No concerns.

Additional information (optional)

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations are solicited on the charity website. Hedgehog adoptions are sold through the charity's website. Fundraising events also raise money and increase awareness of the vulnerabilities of hedgehogs.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is that it is run by a small number of trustees, all of whom are willing to continue in their roles, and volunteers who are all reliable but have no obligation to continue in their roles as they are not paid.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution adopted 11th December 2017
How is the charity constituted?	Para 1.25	CIO
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	New trustees are appointed by the existing trustees at a scheduled trustee meeting. The proposed person is nominated then seconded by trustee members and appointed by a simple majority for three years. After this period the trustee can be re-elected if they are willing.

Additional information (optional)

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have introduced a meet and greet for people who are potentially interested in becoming trustees, once a year. At this event potential trustees are given a welcome pack outlining what would be expected of them as trustees and their legal responsibilities should they become a trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We are a small charity with a chair, secretary, treasurer and one additional trustee who is responsible for the development and upkeep of the site we use. The charity is run entirely by volunteers. Within the hospital the general cleaning and feeding is done by all volunteers and we now have 5 level one hog nurses who are able to competently carry out some of the simpler care activities related to caring for hedgehogs. The main medical care is done by the chair of trustees and the secretary (a trained vet nurse) under the guidance of our veterinary practice Penrose Veterinary group. These two trustees are responsible for the smooth running of the hospitals and the care of the hedgehogs and they liaise regularly to ensure this is done. The charity works with: Suffolk Wildlife Trust to deliver educational courses. Suffolk Owl Sanctuary to work with hogs that need some extra pre-release experience. The organisation provides four outdoor pens for hedgehogs pre-release and Suffolk prickles has offered training to their staff to assist with this.
Relationship with any related parties	Para 1.51	Total donations of £500 and £240 plus gift aid were received from two separate trustees in 2022

Other		During 2022 a total of £500.00 was paid to trustees to compensate them in part for expenses incurred solely for the benefit of the charity.

Reference and Administrative details

Charity name	Suffolk Prickles Hedgehog Rescue
Other name the charity uses	N/A
Registered charity number	1176194
Charity's principal address	Meadow Cottage, Norwich Road, Stonham, Stowmarket, Suffolk IP14 5DT

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Paula Bake	Chair	
2	Elona Greenaway	Secretary	
3	Yvonne Raptis	Treasurer	
4	Kane Hunt		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| No staff are employed by the charity

Declarations

Signature(s)	PM Baker	
	12/9/23	5/9/23
Full name(s)	Paula Baker, Chair	
	Yvonne Raptis, Treasurer	

Suffolk Prickles Hedgehog Rescue		Charity No	1176194		
Annual accounts for the period					
Period start date	01/01/2022	To	Period end date	31/12/2022	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	21,249	4,183	-	25,432	22,291
S02	2,806	-	-	2,806	3,574
S03	385	-	-	385	60
S04	9	-	-	9	1
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	24,449	4,183	-	28,632	25,926
S08	954	-	-	954	279
S09	21,688	-	-	21,688	19,235
S10					
S11	-	-	-	-	-
S12	22,642	-	-	22,642	19,514
S13	1,807	4,183	-	5,990	6,412
S14	-	-	-	-	-
S15	1,807	4,183	-	5,990	6,412
S16	-	-	-	-	-
S17	1,807	4,183	-	5,990	6,412
S18	-	-	-	-	-
S19	700	- 700	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	2,507	3,483	-	5,990	6,412
S23	8,608	5,786	-	14,394	7,982
S24	11,115	9,269	-	20,384	14,394

Section B Balance sheet

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	3,000	-	-	3,000	3,586
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	3,000	-	-	3,000	3,586
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	1,574	-	-	1,574	1,075
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	6,613	9,269	-	15,882	9,736
Total current assets	B10	8,187	9,269	-	17,456	10,811
Creditors: amounts falling due within one year (Note 20)	B11	72	-	-	72	3
Net current assets/(liabilities)	B12	8,115	9,269	-	17,384	10,808
Total assets less current liabilities	B13	11,115	9,269	-	20,384	14,394
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	11,115	9,269	-	20,384	14,394
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	9,269	-	9,269	5,786
Unrestricted funds	B19	11,115	-	-	11,115	8,608
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	11,115	9,269	-	20,384	14,394

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
YVONNE RAPTIS, TREASURER	05/09/2023

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	5/9/23
Yvonne Raptis	Print name

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

☒

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

N/A

Disclosure of any uncertainties that make the going concern assumption doubtful;

N/A

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

N/A

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*

No*

* -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	N/A
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	N/A
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.</i>	N/A

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☐	

Please disclose:

<i>(i) the nature of any changes;</i>	N/A
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	N/A
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	N/A

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☐	

Please disclose:

<i>(i) the nature of the prior period error;</i>	N/A
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	N/A
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	N/A

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING

Please provide a description of the nature of each change in accounting policy

N/A

Section C	Notes to the accounts	(cont)
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Note 2

2.2 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Yes*	No*	N/a*
✓		

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes*	No*	N/a*
✓		

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes*	No*	N/a*
✓		

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Yes*	No*	N/a*
		✓

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes*	No*	N/a*
		✓

Government grants

The charity has received government grants in the reporting period

Yes*	No*	N/a*
	✓	

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Yes*	No*	N/a*
✓		

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Yes*	No*	N/a*
		✓

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Yes*	No*	N/a*
✓		

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Yes*	No*	N/a*
		✓

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Yes*	No*	N/a*
		✓

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Yes*	No*	N/a*
		✓

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Yes*	No*	N/a*
✓		

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes*	No*	N/a*
		✓

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Yes*	No*	N/a*
		✓

Support costs

The charity has incurred expenditure on support costs.

Yes*	No*	N/a*
✓		

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes*	No*	N/a*
✓		

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Yes*	No*	N/a*
✓		

Income from membership

Membership subscriptions received in the nature of a gift are recognised in Donations

Yes*	No*	N/a*

subscriptions	and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

		✓
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

Yes*	No*	N/a*
✓		
Yes*	No*	N/a*
✓		
Yes*	No*	N/a*
✓		
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
✓		
Yes*	No*	N/a*
✓		
Yes*	No*	N/a*
		✓

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost. The depreciation rates and methods used are disclosed in note 14.
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16. They are valued at cost.
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

£400		
Yes*	No*	N/a*
✓		
Yes*	No*	N/a*
	✓	
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓
Yes*	No*	N/a*
		✓

Note 3 Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts	18,235	4,183	-	22,418	18,674
	Gift Aid	1,711	-	-	1,711	1,884
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	1,303	-	-	1,303	1,733
	Other	-	-	-	-	-
Total		21,249	4,183	-	25,432	22,291
Charitable activities:	Fundraising activities	2,530	-	-	2,530	3,059
	Educational activities	276	-	-	276	515
		-	-	-	-	-
	Other	-	-	-	-	-
Total		2,806	-	-	2,806	3,574
Other trading activities:	Merchandise sales	385	-	-	385	60
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		385	-	-	385	60
Income from investments:	Interest income	9	-	-	9	1
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		9	-	-	9	1
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		24,449	4,183	-	28,632	25,926
Other information:						
All income in the prior year was unrestricted except for: (please provide description and amounts)		£1358 for solar panels £2800 for outdoor enclosure for hedgehogs for fleece blankets £25				

Section C	Notes to the accounts	(cont)
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Note 4 **Analysis of receipts of government grants**

	Description	This year £
Government grants	none	-
Other		-
	Total	-

Note 5 **Donated goods, facilities and services**

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	1,303	1,733
	1,303	1,733

	This year	Last year
Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.	All donated goods are new supplies given for the benefit of hedgehogs eg food, cleaning supplies, and are all valued at current retail price	Same
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.	N/A	N/A
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.	The charity is run by volunteers and has no paid staff	Same

Section C	Notes to the accounts	(cont)
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Note 6 Expenditure

Analysis	This year				Last year		
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds
Expenditure on raising funds:	£						
Incurring seeking donations, legacies, grants	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-
Staging fundraising events	954	-	-	954	279	-	-
Fundraising agents	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-
Total expenditure on raising funds	954	-	-	954	279	-	-
Expenditure on charitable activities:							
Caring for hedgehogs	17,924	-	-	17,924	15,328	-	-
Overheads relating to hedgehog care	2,407	-	-	2,407	2,850	-	-
Education	16	-	-	16	23	-	-
Hedgehog adoptions	592	-	-	592	447	-	-
Total expenditure on charitable activities	20,939	-	-	20,939	18,648	-	-
Separate material item of expense							
Depreciation	586	-	-	586	586	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Total	586	-	-	586	586	-	-
Other							
	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-
TOTAL EXPENDITURE	22,479	-	-	22,479	19,513	-	-

Note 7 Extraordinary items
NONE

Note 8 Funds received as agent
NONE

Note 9 Support Costs
Please complete this note if the charity has analysed its expenses using activity categories and has support costs.
N/A

Note 10 Details of certain items of expenditure
Note 10.1 Fees for examination of the accounts
Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Services were donated

This year £	Last year £
-	-

Note 11 **Paid employees**
Please complete this note if the charity has any employees.
NONE

Note 12 **Defined contribution pension scheme or defined**
N/A

Note 13 **Grantmaking**
NONE

Section C**Notes to the accounts****(cont)****Note 14 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	4,975	4,975
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	4,975	4,975

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL	SL or RB
** Rate				10%/20%	

At beginning of the year	-	-	-	1,389	1,389
Disposals	-	-	-	-	-
Depreciation	-	-	-	586	586
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	1,975	1,975

14.3 Net book value

Net book value at the beginning of the year	-	-	-	3,586	3,586
Net book value at the end of the year	-	-	-	3,000	3,000

14.4 Impairment N/A

14.5 Revaluation N/A

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
N/A	N/A
N/A	N/A
N/A	N/A

Note 15 Intangible assets

Please complete this note if the charity has any intangible assets

N/A

Note 16 Heritage assets

Please complete this note if the charity has heritage assets

N/A

Note 17 Investment assets

Please complete this note if the charity has any investment assets.

N/A

Note 18 Stocks

Please complete this note if the charity holds any stock items

N/A

Section C**Notes to the accounts****(cont)****Note 19 Debtors and prepayments**

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	1,574	1,075
Other debtors	-	-
Total	1,574	1,075

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)**NONE****Note 20 Creditors and accruals****20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	72	3	-	-
Total	72	3	-	-

20.2 Deferred income**NONE**

Section C**Notes to the accounts****(cont)****Note 21 Provisions for liabilities and charges**

NONE

Note 22 Other disclosures for debtors, creditors and other basic financial instruments

NONE

Note 23 Contingent liabilities and contingent assets

NONE

Note 24 Cash at bank and in hand

Short term cash investments (less than 3 months maturity date)

Short term deposits

Cash at bank and on hand

Other

Total

This year £	Last year £
-	-
-	-
15,882	9,736
-	-
15,882	9,736

Note 25 Fair value of assets and liabilities

N/A

Note 26 Events after the end of the reporting period

N/A

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expendit ure £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted Funds	R	Hedgehog hospital	5,186	4,158	-	400	-	8,944
Restricted Funds	R	Education	600		-	300		300
Restricted Funds	R	Hedgehog Care		25	-	-	-	25
Total Funds as per balance sheet			5,786	4,183	-	-	700	9,269

Fund balances carried forward include assets and liabilities denominated in a foreign currency

Yes*	No*
	✓

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expendit ure £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted Funds	R	Hedgehog hospital	-	5,186	-	-	-	5,186
Restricted Funds	R	Education	-	600	-	-	-	600
		(Previous figures corrected, total is	-	-	-	-	-	-
Total Funds as per balance sheet			-	5,786	-	-	-	5,786

Fund balances carried forward include assets and liabilities denominated in a foreign currency

Yes*	No*
	✓

27.3 Transfers between funds

This year

	Reason for transfer	Amount
From restricted to unrestricted funds	Donations and grants given for a specific purpose are restricted until spent, then transferred to operating funds	700
		700

Last year

	Reason for transfer	Amount
From restricted to unrestricted funds	Donations and grants given for a specific purpose are restricted until spent, then transferred to operating funds	-
		-

Section C	Notes to the accounts	(cont)
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Note 28 **Transactions with trustees and related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

FALSE

Last year

There have been no related party transactions in the reporting period (True or False)

FALSE

In 2021 and in 2022 a total of £500 for each year was paid to one trustee to reimburse the costs of electricity for running the hedgehog hospital. The electricity usage was calculated based on the running of all appliances involved

Total donations of £500 and £240 plus gift aid were received from two separate trustees in 2022

Note 29

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper
NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Suffolk Pickles Hedgehog Rescue

**On accounts for the year
ended**

December 2022

Charity no.:

1176194

Company no.:

CEO12610

Set out on pages

1 & 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/2022

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:

H.R. Hoare

Date:

29/08/2023

Name: H R Hoare

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

ACMA

Address:

36 Castle Court, Hadlow Road

Tonbridge

TN9 1QU