



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/23 To 31/12/2023

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 2023 the charity accepted 159 sick or injured hedgehogs for care and we were able to save 109 of them. All of these were released back to suitable sites. 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)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our admissions procedures have been updated and streamlined this year making it easier for us to feedback to members of the public. All of our new volunteers are offered training in cleaning and feeding and they have a firm protocol to follow when working with the sick hedgehogs. This has been successful keeping the standard of care of the hedgehogs high. Our first cohort of hog nurse volunteers are now fully trained and able to carry out simple caring tasks with hedgehogs without supervision. All five of them have now moved onto their Level Two and are undergoing practice in more rigorous training relating to sick hedgehogs. Our second cohort of trainees for Level One has begun. We have been working closely with several local colleges and their students and enjoy having them work and learn with us. We ran our Level One - Care in the Community Course for members of the public and our volunteer team twice in 2023.
	Para 1.41	During 2023 we started fundraising at live events, this was due to a slight increase in volunteers who were able to give up some time helping at events. We have reviewed

Performance of fundraising activities against objectives set		our risk assessments and put into place paperwork for the use of equipment and the attendance of public events. We are looking at ways in which we can raise awareness of the plight of the hedgehog and the environment through our events and have started to develop our own leaflets and advertising to address this.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income decreased from £28,632 in 2022 to £24,620 in 2023, while expenses remained at around the same level. (2023: £22,511, 2022: £22,642) Operating surplus in 2023 was £261 (2022: £2,507) Total net surplus was £2,109 in 2023 (2022: £5,990). Total charity funds increased in 2023 by £2,109 to £22,493 due partly to the receipt of restricted donations to be used for the hog hospital. The charity ended the year with £18,359 in the bank, versus £15,882 at the end of 2022. The charity had £11,376 in unrestricted assets and £11,117 in restricted assets at the end of 2023.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves were held.
Reasons for holding zero reserves	Para 1.22	The charity only raises sufficient funds to meet its needs and generate a small surplus. 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)

You may choose to include further statements where relevant about:

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 small amount of income is generated from educational events and talks.
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)

You may choose to include further statements where relevant about:

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, treasurer and three additional trustees who are responsible for running the charity. We also have a volunteer secretary. 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 £240 plus gift aid were received from one trustee in 2023
Other		During 2023 a total of £1000.00 was paid to one trustee to partly compensate them 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 Baker	Chair	
2	Yvonne Raptis	Treasurer	
3	Elona Greenaway		
4	Kane Hunt		
5	Jemma Burgess		Appointed 30/9/23

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
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

No staff are employed by the charity

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) P M Baker

Y Raptis

Full name(s) Paula Baker

Yvonne Raptis

Position (eg Secretary,
Chair, etc) Chair

TREASURER

Date 22/4/2024

25/4/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Suffolk Prickles Hedgehog Rescue		Charity No (if any)	1176194
Annual accounts for the period			
Period start date	01/01/2023	To	Period end date 31/12/2023

Section A Statement of financial activities

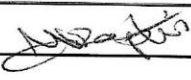
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	14,924	5,859	-	20,783	25,432
Charitable activities	S02	2,810	-	-	2,810	2,806
Other trading activities	S03	910	-	-	910	385
Investments	S04	117	-	-	117	9
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	18,761	5,859	-	24,620	28,632
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	837	-	-	837	954
Charitable activities	S09	21,674	-	-	21,674	21,688
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	22,511	-	-	22,511	22,642
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 3,750	5,859	-	2,109	5,990
	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 3,750	5,859	-	2,109	5,990
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	4,011	- 4,011	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	261	1,848	-	2,109	5,990
Reconciliation of funds:						
Total funds brought forward	S21	11,115	9,269	-	20,384	14,394
Total funds carried forward	S22	11,376	11,117	-	22,493	20,384

Section B

Balance sheet

		Guidance Notes	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	3,794	-	-	3,794	3,000
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	3,794	-	-	3,794	3,000
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	1,847	-	-	1,847	1,574
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	7,242	11,117	-	18,359	15,882
Total current assets		B10	9,090	11,117	-	20,207	17,456
Creditors: amounts falling due within one year	(Note 20)	B11	1,508	-	-	1,508	72
Net current assets/(liabilities)		B12	7,581	11,117	-	18,698	17,384
Total assets less current liabilities		B13	11,376	11,117	-	22,493	20,384
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	11,376	11,117	-	22,493	20,384
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	11,117	-	11,117	9,269
Unrestricted funds		B19	11,376	-	-	11,376	11,115
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	11,376	11,117	-	22,493	20,384

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

Signature	Print Name	Date of approval dd/mm/yyyy
	YVONNE RAPDIS	25/4/2024

Section C

Notes to the accounts

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 the accounting policies adopted are those outlined in note { }.

Yes*

☒

No*

☐

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	N/A
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/A
(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 FRS 102 SORP.	N/A

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*

☒

No*

☐

* -Tick as appropriate

Please disclose:

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

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*

☒

No*

☐

* -Tick as appropriate

Please disclose:

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

Note 2 Accounting policies**2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE**

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

N/A

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

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; and - 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 ☐
Legacies	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). 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. 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. 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. 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 ☒
		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 subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes	No	N/a
		☐	☐	☒
	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.	Yes	No	N/a
		☐	☐	☒
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.	Yes	No	N/a
		☐	☐	☒
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
		☐	☐	☒
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.	Yes	No	N/a
		☒	☐	☐
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.	Yes	No	N/a
		☒	☐	☐
	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.	Yes	No	N/a
		☒	☐	☐
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.	Yes	No	N/a
		☐	☐	☒
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.	Yes	No	N/a
		☐	☐	☒
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		☒	☐	☐
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		☒	☐	☐
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		☒	☐	☐
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	Yes	No	N/a
		☒	☐	☐
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	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

£400

They are valued at cost.

Yes	No	N/a
☒	☐	☐

The depreciation rates and methods used are disclosed in note 9.2.

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 9.5

Yes	No	N/a
☐	☒	☐

They are valued at cost.

Yes	No	N/a
☐	☐	☒

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 9.6.1.4.

Yes	No	N/a
☐	☒	☐

They are valued at cost.

Yes	No	N/a
☐	☐	☒

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.

Yes	No	N/a
☐	☐	☒

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

Yes	No	N/a
☐	☐	☒

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.

Yes	No	N/a
☐	☐	☒

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Yes	No	N/a
☐	☐	☒

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
☐	☐	☒

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
☒	☐	☐

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
☒	☐	☐

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
☐	☐	☒

Note 3 Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	12,425	5,859	-	18,284	22,418
	Gift Aid	1,620	-	-	1,620	1,711
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	879	-	-	879	1,303
	Other	-	-	-	-	-
	Total	14,924	5,859	-	20,783	25,432
Charitable activities:	Educational fee income	270	-	-	270	276
	Fundraising events	1,285	-	-	1,285	374
	Hedgehog adoptions	1,255	-	-	1,255	2,156
	Other	-	-	-	-	-
	Total	2,810	-	-	2,810	2,806
Other trading activities:	Selling merchandise	910	-	-	910	385
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	910	-	-	910	385
Income from investments:	Interest income	117	-	-	117	9
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	117	-	-	117	9
TOTAL INCOME		18,761	5,859	-	24,620	28,632

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Plants £400.00
Solar panels £1459.38
Laptops £2000.00
Cement base for hospital £2000.00

Note 4	Analysis of receipts of government grants
N/A	

Note 5 Donated goods, facilities and services

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	879	1,303
	879	1,303

	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 staff.	Same

Section C	Notes to the accounts	(cont)
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Note 6 **Analysis of expenditure**

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
	£				£			
Expenditure on raising funds:								
Staging fundraising events	837	-	-	837	954	-	-	954
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	837	-	-	837	954	-	-	954
Expenditure on charitable activities:								
Caring for hedgehogs	15,653	-	-	15,653	17,924	-	-	17,924
Overheads relating to hedgehog care	5,050	-	-	5,050	2,407	-	-	2,407
Education	227	-	-	227	16	-	-	16
Hedgehog adoptions	140	-	-	140	592	-	-	592
Total expenditure on charitable activities	21,070	-	-	21,070	20,939	-	-	20,939
Separate material item of expense								
Depreciation	604	-	-	604	586	-	-	586
	-	-	-	-	-	-	-	-
Total	604	-	-	604	586	-	-	586
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	22,511	-	-	22,511	22,479	-	-	22,479

Section C	Notes to the accounts	(cont)
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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**
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

	This year £	Last year £
Independent examiner's fees	N/A	Donated

Note 11 **Paid employees**
NONE

Note 12 **Defined contribution pension scheme or defined benefit scheme accounted fo**
NONE

Note 13 **Grantmaking**
Please complete this note if the charity made any grants or donations which in aggregate form a material
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	-	-	-	1,398	1,398
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	6,373	6,373

14.2 Depreciation and impairments

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

At beginning of the year	-	-	-	1,975	1,975
Disposals	-	-	-	-	-
Depreciation	-	-	-	604	604
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	2,579	2,579

14.3 Net book value

Net book value at the beginning of the year	-	-	-	3,000	3,000
Net book value at the end of the year	-	-	-	3,794	3,794

14.4 Impairment

N/A

14.5 Revaluation

N/A

Note 15 Intangible assets

Please complete this note if the charity has any intangible assets

N/A

Note 16 Heritage assets

N/A

Note 17 Investment assets

N/A

Note 18 Stocks

N/A

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

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

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
-	-
1,874.0	1,574
1,874.0	1,574

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

N/A

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

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

Total

Amounts falling due		Amounts falling due after	
This year	Last year	This year	Last year
£	£	£	£
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
1,508	72	-	-
-	-	-	-
-	-	-	-
1,508	72	-	-

20.2 Deferred income

NONE

Section C	Notes to the accounts	(cont)
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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 £
-	-
-	-
18,360	15,882
-	-
18,360	15,882

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'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible 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 £	Expenditur e £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted Funds	R	Hedgehog hospital	8,944	3,859	-	- 2,011	-	10,792
Restricted Funds	R	Education	300	-	-	-	-	300
Restricted Funds	R	Hedgehog care	25	-	-	-	-	25
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			9,269	3,859	-	- 2,011	-	11,117

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

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

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditur e £	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
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			5,786	4,183	-	- 700	-	9,269

27.4 Designated funds

None

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

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

FALSE

Type of expenses reimbursed	This year	Last year
	£	£
Utilities reimbursement for power to the hedgehog hospital supplied by a trustee	1,000	500
	-	-
TOTAL	1,000	500

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

ONE

ONE

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

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
Yvonne Raptis	Trustee	Donations	240.00 + gift aid	0	0	0

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

N/A

For any related party, please provide details of any guarantees given or received.

N/A

Last year

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

FALSE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
Yvonne Raptis	Trustee	Donations	240.00 + gift aid	0	0	0
Kane Waller	Trustee	Donations	500	0	0	0

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

N/A

For any related party, please provide details of any guarantees given or received.

N/A