

# GERTIE'S LONELY GUINEA PIG RESCUE

England & Wales - Charity number 1176936

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-02-01

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

## Contact

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**Address** 35 Fern Avenue  
North Shields  
NE29 0RJ

**Phone** 07917182017

**Email** [gertiesrescue@btinternet.com](mailto:gertiesrescue@btinternet.com)

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

## Activities

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**Objects:** 1) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF GUINEA PIGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH GUINEA PIGS;2) TO PROMOTE HUMANE BEHAVIOUR TOWARDS GUINEA PIGS BRED OR OWNED AS PETS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR THOSE WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO THE CARE OF SUCH ANIMALS.

**Activities:** Offer Rescue space for neglected and unwanted Guinea pigs - Re-home Guinea Pigs. Offer advice and support to Guinea Pig owners.

## Classification

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- **How:** Other Charitable Activities
- **What:** Animals

## Geography

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- North Tyneside

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£15,086	£11,816	-	-
2024-01-31	£23,358	£18,351	-	-
2023-01-31	£13,272	£15,007	-	-
2022-01-31	£15,322	£13,797	-	-
2021-01-31	£17,293	£16,762	-	-

## Trustees

Name	Role	Appointed
<b>Samantha Jackson</b>	Chair	2018-02-01
JAYNE MUIR		2018-02-01
KAREN CORDER		2018-02-01
Karen Price		2022-10-22

**GERTIE'S LONELY GUINEA PIG RESCUE**

England & Wales - Charity number 1176936

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# Accounts

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# Gertie's Lonely Guinea Pig Rescue Trustee's Annual Report

01 February 2024 to 31 January 2025

**Charity Number:** 1176936

**Registered Address:** 35 Fern Avenue, North Shields, Tyne & Wear, NE29 0RJ

## Governance

A Charitable Incorporated Organisation (COI) governed by a Trustee's constitutional agreement

## Trustees

Samantha Jackson – Treasurer/Trustee

Karen Corder – Chairman/Trustee

Jayne Muir – Secretary/Trustee

Karen Price - Trustee

## Our Purpose and Public Benefit

For the benefit of the public to relieve the suffering of guinea pigs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such guinea pigs;

To promote humane behaviour towards guinea pigs bred or owned as pets by providing appropriate care, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to the care of such animals.

## Achievements

- We took in 63 Guinea Pigs
- Rehomed 49 guinea pigs – ensuring our adoption policy was met on each adoption and advising on appropriate ongoing care.
- We now have 19 Guinea Pigs with Sanctuary status and a permanent home with Gertie's – This is where due to age or medical condition they are unable to be rehomed. Some are at the rescue and others are in long term foster placement.

## Communication

- We have continued to develop our website – which contains a lot of information about us, what we do and how to contact us.
- 
- We continue to maintain a Facebook Page and Group to support people who have adopted from Gertie's, raise awareness of our charity and work, fund raise and to support all guinea pig owners.
- We have Facebook and Instagram Accounts to further our media impact
- Post adoption we support owners via phone and messenger which takes up a lot of our time.

## Risks Considered

### General Data Protection Regulation

Continually review our data policies and online security to meet with the General Data Protection Regulation (GDPR). Reviewed our storage of data.

### Funding

Continually take in to account the financial balance of the rescue to dictate the number of guinea pigs we can give places. We need to ensure we maintain a balance of funds that allow for at least 6 months running costs in hand.

## Accounts

Our Annual Accounts have been compiled cross checked and agreed by the Trustees.

## Income

### Total Income £15,086

Our income came from 4 sources

### Donations -

All donations have come in the main from Gertie's Supporters and adopters. We are very lucky to have a core of faithful and generous supporters without whom we would not be able to stay afloat.

## **Give As you live**

Raised £30.92 – We promote the use of Give As You Live when people buy goods online. If they go through this site we get a small donation without increasing the cost to the purchaser.

## **PayPal Giving Fund**

£419.90 arrived via this Facebook based fundraising. This is where people can pick our charity and raise funds for their birthdays etc. This also includes funds raised where people choose us as their charity on Ebay, make an Ebay sale in our benefit and via other associated companies.

## **Other Schemes – Enthuse – Great North Run**

£3,748 – A first for us, we had 10 runners in the Great North Run and they raised an amazing amount of money for us.

## **Expenditure**

Our expenditure was **£11,816**

### **Vet Fees**

£3,152 was made up of professional medical care for sick guinea pigs and our neutering program where boars who fail to bond with other boars are neutered to find a home with females. ***A massive thank you to First Vets and in particular Judith who always gives our guinea pigs the greatest care and puts herself out for us.***

### **Treatments**

£28 – Made up of treatments for mites and fungal infections etc.

### **Guinea Pig Supplies**

£96,019 this consists of items that are used in daily care and wellbeing of the guinea pigs such as – vegetables, hay, bedding, pellets and cleaning products.

### **Equipment**

£824 This is items that have multiple use like cages, pens, tables, correx, bridges, hideys etc. Also a humidifier to keep damp from the Guinea pig room.

## **Media/Advertising/Fundraising**

£1,514 – This is our website host and hardcopy media like posters, leaflets and business cards. Also for hosting events and associated costs

## **Sundries and Postage**

£220 this is everything else – such as stationery, postage and general use items.

## **PayPal Fees**

Fees for using PayPal - £50

## **Donations to Other Guinea Pig Rescues**

£10 to Milhavern Guinea Pig Rescue (also supported by taking some guinea pigs from a large intake)

**Our closing balance as at 31 January 2023 was £9,756**

## **Conclusion**

We are monitoring finding the balance between financials and support we can offer, ensuring we do not end up in a difficult financial situation. Costs have increased dramatically over the past couple of years and the adoption rates of guinea pigs have dropped.

Our biggest asset remains our loyal and generous supporters – without whose support and donation's Gertie's Lonely Guinea Pig Rescue would not be able to function. Their support, encouragement, friendship and generosity always makes us feel very humble.

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

Signed on behalf of the charity's trustees

Signature 

Full name: Samantha Jackson

Position Trustee/Treasurer

Date 14 October 2025.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Gertie's Lonely Guinea Pig Rescue** 1176937

**CC16a**

**Receipts and payments accounts**

For the period from 01-Feb-24 To 31-Jan-25

**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 £
<b>A1 Receipts</b>					
Donations	£10,886.06	-	-	10,886	17,301
Give As You Live/Amazon Smile	£30.92	-	-	31	644
Pay Pal Giving	£419.90	-	-	420	423
Other Schemes	£3,748.85	-	-	3,749	1,195
Gift Aid	-	-	-	-	3,795
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,086</b>	<b>-</b>	<b>-</b>	<b>15,086</b>	<b>23,358</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,086</b>	<b>-</b>	<b>-</b>	<b>15,086</b>	<b>23,358</b>
<b>A3 Payments</b>					
Vets Fees	3,152	-	-	3,152	5,234
Treatments	28	-	-	28	449
Guinea Pig Supplies	6,019	-	-	6,019	9,129
Equipment	824	-	-	824	893
Media/Events/Fundraising	1,514	-	-	1,514	2,228
Travel	-	-	-	-	8
Sundries/Postage	220	-	-	220	348
Pay Pal Fees	50	-	-	50	62
Donation To Other GP Rescues	10	-	-	10	-
<b>Sub total</b>	<b>11,816</b>	<b>-</b>	<b>-</b>	<b>11,816</b>	<b>18,351</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>11,816</b>	<b>-</b>	<b>-</b>	<b>11,816</b>	<b>18,351</b>
<b>Net of receipts/(payments)</b>	<b>3,270</b>	<b>-</b>	<b>-</b>	<b>3,270</b>	<b>5,006</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,486	-	-	6,486	-
<b>Cash funds this year end</b>	<b>9,756</b>	<b>-</b>	<b>-</b>	<b>9,756</b>	<b>5,006</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>	Lloyds Bank	8,356	-	-
	PayPal	1,401	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,756</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

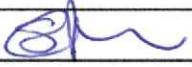
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	MISS SAMANTHA JACKSON	14 Oct 25

**GERTIE'S LONELY GUINEA PIG RESCUE**

England & Wales - Charity number 1176936

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# Accounts

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# Gertie's Lonely Guinea Pig Rescue Trustee's Annual Report

01 February 2023 to 31 January 2024

**Charity Number:** 1176936

**Registered Address:** 35 Fern Avenue, North Shields, Tyne & Wear, NE29 0RJ

## Governance

A Charitable Incorporated Organisation (COI) governed by a Trustee's constitutional agreement

### Trustees

Samantha Jackson – Treasurer/Trustee

Karen Corder – Chairman/Trustee

Jayne Muir – Secretary/Trustee

Karen Price - Trustee

## Our Purpose and Public Benefit

For the benefit of the public to relieve the suffering of guinea pigs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such guinea pigs;

To promote humane behaviour towards guinea pigs bred or owned as pets by providing appropriate care, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to the care of such animals.

## Achievements

- We took in 81 Guinea Pigs
- Rehomed 70 guinea pigs – ensuring our adoption policy was met on each adoption and advising on appropriate ongoing care.
- We now have 22 Guinea Pigs with Sanctuary status and a permanent home with Gertie's – This is where due to age or medical condition they are unable

to be rehomed. Some are at the rescue and others are in long term foster placement.

## Communication

- We have continued to develop our website – which contains a lot of information about us, what we do and how to contact us. We have now had over 48,000 hits on the site.
- We continue to maintain a Facebook Page and Group to support people who have adopted from Gertie's, raise awareness of our charity and work, fund raise and to support all guinea pig owners.
- We have Facebook, Twitter and an Instagram Accounts to further our media impact
- Post adoption we support owners via phone and messenger which takes up a lot of our time.
- Had a great 6<sup>th</sup> birthday event

## Risks Considered

### General Data Protection Regulation

Reviewed our major risks and reviewed our Privacy policy to meet with the General Data Protection Regulation (GDPR). Reviewed our storage of data.

### Funding

We almost ran out of funds at one point this financial year, and had to appeal for donations in order to keep afloat. We now need to ensure we maintain a balance of funds that allow for at least 6 months running costs in hand.

## Accounts

Our Annual Accounts have been compiled cross checked and signed off by the Trustees.

## Income

### **Total Income £23,358**

Our income came from 5 sources

### **Donations -**

All donations have come in the main from Gertie's Supporters and adopters. We are very lucky to have a core of faithful and generous supporters without whom we would not be able to stay afloat.

### **Give As you live/Amazon Smile**

Raised £644 – We promote the use of Give As You Live when people buy goods online. If they go through this site we get a small donation without increasing the cost to the purchaser – same with Amazon Smile. Our supporters are great shoppers! Unfortunately Amazon Smile has now stopped this scheme.

### **PayPal Giving Fund**

£423 arrived via this Facebook based fundraising. This is where people can pick our charity and raise funds for their birthdays etc. This also includes funds raised where people choose us as their charity on Ebay, make an Ebay sale in our benefit and via other associated companies.

### **Other Schemes**

£1,195 This is where we have been chosen by an employee to have part of a grant from the company they work for.

### **Gift Aid**

£3,795 – This was 2 years of claim for HMRC where donations attracted gift aid.

## Expenditure

Our expenditure was **£18,351**

## **Vet Fees**

£5,234 was made up of professional medical care for sick guinea pigs and our neutering program where boars who fail to bond with other boars are neutered to find a home with females. ***A massive thank you to First Vets and in particular Judith who always gives our guinea pigs the greatest care and puts herself out for us.***

## **Treatments**

£449 – Made up of treatments for mites and fungal infections etc.

## **Guinea Pig Supplies**

£9,129 this consists of items that are used in daily care and wellbeing of the guinea pigs such as – vegetables, hay, bedding, pellets and cleaning products.

## **Equipment**

£893 This is items that have multiple use like cages, pens, tables, correx, bridges, hideys etc. Also a humidifier to keep damp from the Guinea pig room.

## **Media/Advertising/Fundraising**

£2,228 – This is our website host and hardcopy media like posters, leaflets and business cards. Also for hosting events and associated costs

## **Sundries and Postage**

£348 this is everything else – such as stationery, postage and general use items.

## **PayPal Fees**

Fees for using PayPal - £62

## **Travel**

£8 Fees for Tyne Tunnel – Picking up and dropping off Guinea Pigs

**Our closing balance as at 31 January 2023 was £6,486**

## Conclusion

Our biggest asset remains our loyal and generous supporters – without whose support and donation's Gertie's Lonely Guinea Pig Rescue would not be able to function. Their support, encouragement, friendship and generosity always makes us feel very humble.

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

Signed on behalf of the charity's trustees

Signature 

Full name: Samantha Jackson

Position Trustee/Treasurer

Date 26/10/24 .



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Gertie's Lonely Guinea Pig Rescue 1176937

CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Feb-23	To	Period end date 31-Jan-24
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### 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 £
<b>A1 Receipts</b>					
Donations	17,301	-	-	17,301	11,384
Give As You Live/Amazon Smile	644	-	-	644	1,069
Pay Pal Giving	423	-	-	423	743
Other Schemes	1,195	-	-	1,195	77
Gift Aid	3,795	-	-	3,795	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,358</b>	<b>-</b>	<b>-</b>	<b>23,358</b>	<b>13,272</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,358</b>	<b>-</b>	<b>-</b>	<b>23,358</b>	<b>13,272</b>
<b>A3 Payments</b>					
Vets Fees	5,234	-	-	5,234	3,387
Treatments	449	-	-	449	85
Guinea Pig Supplies	9,129	-	-	9,129	9,359
Equipment	893	-	-	893	375
Media/Events/Fundraising	2,228	-	-	2,228	-
Travel	8	-	-	8	-
Sundries/Postage	348	-	-	348	1,561
Pay Pal Fees	62	-	-	62	40
Donation To Other GP Rescues	-	-	-	-	200
<b>Sub total</b>	<b>18,351</b>	<b>-</b>	<b>-</b>	<b>18,351</b>	<b>15,007</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>18,351</b>	<b>-</b>	<b>-</b>	<b>18,351</b>	<b>15,007</b>
<b>Net of receipts/(payments)</b>	<b>5,006</b>	<b>-</b>	<b>-</b>	<b>5,006</b>	<b>- 1,735</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,480	-	-	1,480	-
<b>Cash funds this year end</b>	<b>6,486</b>	<b>-</b>	<b>-</b>	<b>6,486</b>	<b>- 1,735</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>	Lloyds Bank	4,502	-	-
	PayPal	1,985	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,486</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	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
	Samantha Jackson	26/10/24

**GERTIE'S LONELY GUINEA PIG RESCUE**

England & Wales - Charity number 1176936

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# Accounts

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# Gertie's Lonely Guinea Pig Rescue Trustee's Annual Report

01 February 2022 to 31 January 2023

**Charity Number:** 1176936

**Registered Address:** 35 Fern Avenue, North Shields, Tyne & Wear, NE29 0RJ

## Governance

A Charitable Incorporated Organisation (COI) governed by a Trustee's constitutional agreement

### Trustees

Samantha Jackson – Treasurer/Trustee

Karen Corder – Chairman/Trustee

Jayne Muir – Secretary/Trustee

## Our Purpose and Public Benefit

For the benefit of the public to relieve the suffering of guinea pigs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such guinea pigs;

To promote humane behaviour towards guinea pigs bred or owned as pets by providing appropriate care, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to the care of such animals.

## Achievements

- We took in 84 Guinea Pigs – including 6 born in rescue.
- Rehomed 70 guinea pigs – ensuring our adoption policy was met on each adoption and advising on appropriate ongoing care.
- We now have 26 Guinea Pigs with Sanctuary status and a permanent home with Gertie's – This is where due to age or medical condition they are unable

to be rehomed. Some are at the rescue and others are in long term foster placement.

- Having come out of the pandemic, the financial crisis is impacting adoptions and donation.
- Once again we have taken in mis-sex cases resulting in multiple births in rescue.
- Post adoption we support owners via phone and messenger which takes up a lot of our time.

## Communication

- We have continued to develop our website – which contains a lot of information about us, what we do and how to contact us. We have now had over 36,000 hits on the site.
- We continue to maintain a Facebook Page and Group to support people who have adopted from Gertie's, raise awareness of our charity and work, fund raise and to support all guinea pig owners.
- We have done a mail out to Vets and pet supply outlets to encourage awareness of our Charity.
- We have set up Twitter and an Instagram Accounts to further our media impact

## Risks Considered

### General Data Protection Regulation

Reviewed our major risks and reviewed our Privacy policy to meet with the General Data Protection Regulation (GDPR). Reviewed our storage of data.

### Post Covid

We continue to do all adoption and surrenders on our doorsteps to avoid risk to our homes and family.

## Accounts

Our Annual Accounts have been compiled cross checked and signed off by the Trustees.

## Income

### **Total Income £13,272**

Our income came from 4 sources

### **Donations -**

All donations have come in the main from Gertie's Supporters and adopters. We are very lucky to have a core of faithful and generous supporters without whom we would not be able to stay afloat.

### **Give As you live/Amazon Smile**

Raised £1069 – We promote the use of Give As You Live when people buy goods online. If they go through this site we get a small donation without increasing the cost to the purchaser – same with Amazon Smile. Our supporters are great shoppers!

### **PayPal Giving Fund**

£743 arrived via this Facebook based fundraising. This is where people can pick our charity and raise funds for their birthdays etc. This also includes funds raised where people choose us as their charity on Ebay, make an Ebay sale in our benefit and via other associated companies.

## Expenditure

Our expenditure was **£15,007**

### **Vet Fees**

£3,387 was made up of professional medical care for sick guinea pigs and our neutering program where boars who fail to bond with other boars are neutered to find a home with females. ***A massive thank you to First Vets and in particular Judith who always gives our guinea pigs the greatest care and puts herself out for us.***

## **Treatments**

£85 – Made up of treatments for mites and fungal infections.

## **Guinea Pig Supplies**

£9,359 this consists of items that are used in daily care and wellbeing of the guinea pigs such as – vegetables, hay, bedding, pellets and cleaning products.

## **Equipment**

£375 This is items that have multiple use like cages, pens, tables, correx, bridges, hideys etc.

## **Media/Advertising**

£0 – This is our website host and hardcopy media like posters, leaflets and business cards. Last year we took a cost saving 2 year hosting deal, so have spent nothing this year.

## **Sundries and Postage**

£1,561 this is everything else – such as stationery, postage and general use items. And includes our calendars, raffle prizes etc.

## **PayPal Fees**

Fees for using PayPal - £40

## **Donations to Other Rescues**

£200 – With rescue being full where we have not been able to support a large Piggy bank rescue – we have made a donation to those who have.

**Our closing balance as at 31 January 2022 was £1,480**


## Conclusion

Our biggest asset remains our loyal and generous supporters – without whose support and donation's Gertie's Lonely Guinea Pig Rescue would not be able to function. Their support, encouragement, friendship and generosity always makes us feel very humble.

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

Signed on behalf of the charity's trustees

Signature



Full name: Samantha Jackson

Position Trustee/Treasurer

Date 01 July 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Gertie's Lonely Guinea Pig Rescue	No (if any) 1176936
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CC16a

### Receipts and payments accounts

For the period from	Period start date 01-Feb-22	To	Period end date 31-Jan-23
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#### 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 £
<b>A1 Receipts</b>					
Donations	11,384	-	-	11,384	11,266
Give As You Live/Amazon Smile	1,069	-	-	1,069	723
Pay Pal Giving	743	-	-	743	745
Other Schemes	77	-	-	77	286
Gift Aid	-	-	-	-	2,312
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,272</b>	<b>-</b>	<b>-</b>	<b>13,272</b>	<b>15,332</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,272</b>	<b>-</b>	<b>-</b>	<b>13,272</b>	<b>15,332</b>
<b>A3 Payments</b>					
Vets Fees	3,387	-	-	3,387	2,025
Treatments	85	-	-	85	324
Guinea Pig Supplies	9,359	-	-	9,359	8,722
Equipment	375	-	-	375	1,265
Media/Advertising	-	-	-	-	188
Travel	-	-	-	-	10
Sundries/Postage	1,561	-	-	1,561	1,200
Pay Pal Fees	40	-	-	40	62
Donation To Other GP Rescues	200	-	-	200	-
<b>Sub total</b>	<b>15,007</b>	<b>-</b>	<b>-</b>	<b>15,007</b>	<b>13,797</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>15,007</b>	<b>-</b>	<b>-</b>	<b>15,007</b>	<b>13,797</b>
<b>Net of receipts/(payments)</b>	<b>- 1,735</b>	<b>-</b>	<b>-</b>	<b>- 1,735</b>	<b>1,535</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>3,215</b>	<b>-</b>	<b>-</b>	<b>3,215</b>	<b>1,680</b>
<b>Cash funds this year end</b>	<b>1,480</b>	<b>-</b>	<b>-</b>	<b>1,480</b>	<b>3,215</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>	Lloyds Bank	1,293	-	-
	PayPal	187	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,480</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

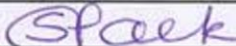
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Samantha Jackson	01 July 2023

**GERTIE'S LONELY GUINEA PIG RESCUE**

England & Wales - Charity number 1176936

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# Accounts

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# Gertie's Lonely Guinea Pig Rescue Trustee's Annual Report

01 February 2021 to 31 January 2022

**Charity Number:** 1176936

**Registered Address:** 35 Fern Avenue, North Shields, Tyne & Wear, NE29 0RJ

## Governance

A Charitable Incorporated Organisation (COI) governed by a Trustee's constitutional agreement

## Trustees

Samantha Jackson – Treasurer/Trustee

Karen Corder – Chairman/Trustee

Jayne Muir – Secretary/Trustee

## Our Purpose and Public Benefit

For the benefit of the public to relieve the suffering of guinea pigs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such guinea pigs;

To promote humane behaviour towards guinea pigs bred or owned as pets by providing appropriate care, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to the care of such animals.

## Achievements

- Rescue space provided to 95 Guinea Pigs
- Rehomed 93 guinea pigs – ensuring our adoption policy was met on each adoption and advising on appropriate ongoing care.
- We now have 23 Guinea Pigs with Sanctuary status and a permanent home with Gertie's – This is where due to age or medical condition they are unable

to be rehomed. Some are at the rescue and others are in long term foster placement.

- We have continued to operate with a backdrop of a global pandemic putting restrictions on our operations.
- Once again we have taken in 3 large mis-sex cases resulting in multiple births in rescue.
- Post adoption we support owners via phone and messenger which takes up a lot of our time.

## Communication

- We have continued to develop our website – which contains a lot of information about us, what we do and how to contact us. We have now had over 21,000 hits on the site.
- We continue to maintain a Facebook Page and Group to support people who have adopted from Gertie's, raise awareness of our charity and work, fund raise and to support all guinea pig owners.
- We have done a mail out to Vets and pet supply outlets to encourage awareness of our Charity.

## Risks Considered

### General Data Protection Regulation

Reviewed our major risks and reviewed our Privacy policy to meet with the General Data Protection Regulation (GDPR). Reviewed our storage of data.

### Covid-19

With the pandemic we have had to change our adoption and intake procedure to ensure all restrictions were met and the correct safety measures were put in place.

## Accounts

Our Annual Accounts have been compiled and signed off by the Trustees.

## Income

### Total Income £15,332

Our income came from 4 sources

### Donations -

All donations have come in the main from Gertie's Supporters and adopters. They have been absolutely amazing during the pandemic in keeping the rescue able to function.

### Give As you live/Amazon Smile

Raised £723 – We promote the use of Give As You Live when people buy goods online. If they go through this site we get a small donation without increasing the cost to the purchaser.

### Gift Aid

£2,312 was collected via HMRC for qualifying donations.

### PayPal Giving Fund

£745 arrived via this Facebook based fundraising. This is where people can pick our charity and raise funds for their birthdays etc. This also includes funds raised where people choose us as their charity on Ebay, make an Ebay sale in our benefit and via other associated companies.

## Expenditure

Our expenditure was **£13,797**

### Vet Fees

£2,025 was made up of professional medical care for sick guinea pigs and our neutering program where boars who fail to bond with other boars are neutered to find a home with females. ***A massive thank you to First Vets and in particular Judith who always gives our guinea pigs the greatest care and puts herself out for us.***

### Treatments

£324 – Made up of treatments for mites and fungal infections.

## **Guinea Pig Supplies**

£8,722 this consists of items that are used in daily care and wellbeing of the guinea pigs such as – vegetables, hay, bedding, pellets and cleaning products. This year we have been able to pay for the daily vegetables for the guinea pigs.

## **Equipment**

£1,265 This is items that have multiple use like cages, pens, tables, correx, bridges, hideys etc. We have invested in some dehumidifiers to regulate the humidity in the guinea pigs rooms.

## **Media/Advertising**

£188 – This is our website host and hardcopy media like posters, leaflets and business cards.

## **Sundries and Postage**

£1,200 this is everything else – such as stationery, postage and general use items. And includes our calendars.

## **PayPal Fees**

Fees for using PayPal - £62

**Our closing balance as at 31 January 2022 was £3,215**

## **Conclusion**

Our biggest asset remains our loyal and generous supporters – without whose support and donation's Gertie's Lonely Guinea Pig Rescue would not be able to function. Their support, encouragement, friendship and generosity always makes us feel very humble. We could not have survived another pandemic year without them.

A special thank you, goes to Sally Moir who gave a lot of her time to raise funds and Karen Price who supported us behind the scenes.

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

Signed on behalf of the charity's trustees

Signature



Full name: Samantha Jackson

Position Trustee/Treasurer

Date 23 Feb 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Gertie's Lonely Guinea Pig Rescue</b>	No (if any) <b>1176936</b>
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## Receipts and payments accounts

For the period from	Period start date 1-Feb-21	To	Period end date 31-Jan-22
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### 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 £
<b>A1 Receipts</b>				
Donations	11,266	-	-	11,266
Give As You Live/Amazon	723	-	-	723
Paypal Giving	745	-	-	745
Other Company Schemes	286	-	-	286
Gift Aid	2,312	-	-	2,312
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	15,332	-	-	15,332
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	15,332	-	-	15,332
<b>A3 Payments</b>				
Vets Fees	2,025	-	-	2,025
Treatments	324	-	-	324
Guinea Pig Supplies	8,722	-	-	8,722
Equipment	1,265	-	-	1,265
Media/advertising	188	-	-	188
Travel	10	-	-	10
Sundries & Postage	1,200	-	-	1,200
Pay Pal Fees	62	-	-	62
	-	-	-	-
<b>Sub total</b>	13,797	-	-	13,797
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	13,797	-	-	13,797
<b>Net of receipts/(payments)</b>	1,535	-	-	1,535
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,680	-	-	1,680
<b>Cash funds this year end</b>	3,215	-	-	3,215

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	3,078	-
	PayPal	137	-
	Cash	-	-
	<b>Total cash funds</b>	<b>3,215</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature	Print Name

**CC16a**

**Last year**

**to the nearest £**

14,423
306
1,025
-
1,538
-
-
-
17,293

-
-

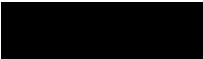
17,293
--------

3,150
440
8,873
1,811
105
-
2,329
54
-
16,762

-
---

16,762
--------

531
-
1,149
1,680



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval


**GERTIE'S LONELY GUINEA PIG RESCUE**

England & Wales - Charity number 1176936

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# Accounts

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# Gertie's Lonely Guinea Pig Rescue Trustee's Annual Report

01 February 2020 to 31 January 2021

**Charity Number:** 1176936

**Registered Address:** 35 Fern Avenue, North Shields, Tyne & Wear, NE29 0RJ

## Governance

A Charitable Incorporated Organisation (COI) governed by a Trustee's constitutional agreement

### Trustees

Samantha Jackson – Treasurer/Trustee

Karen Corder – Chairman/Trustee

Jayne Muir – Secretary/Trustee

## Our Purpose and Public Benefit

For the benefit of the public to relieve the suffering of guinea pigs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such guinea pigs;

To promote humane behaviour towards guinea pigs bred or owned as pets by providing appropriate care, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to the care of such animals.

## Achievements

- Rescue space provided to 139 Guinea Pigs, our highest amount since we started.
- Rehomed 99 guinea pigs – ensuring our adoption policy was met on each adoption and advising on appropriate ongoing care.
- We now have 19 Guinea Pigs with Sanctuary status and a permanent home with Gertie's – This is where due to age or medical condition they are unable

to be rehomed. Some are at the rescue and others are in long term foster placement.

- This financial year was like no other with a global pandemic – this left the rescue with a very large amount of intakes and very low re-homing. At the height Gertie's was supporting 90 guinea pigs for a number of months.
- We have helped 2 large mis-sex situations which put a massive strain us as we had countless pregnant females in rescue and the resulting babies.
- Post adoption we support owners via phone and messenger which takes up a lot of our time.

## Communication

- We have continued to develop our website – which contains a lot of information about us, what we do and how to contact us. We have now had over 14400 hits on the site.
- We continue to maintain a Facebook Page and Group to support people who have adopted from Gertie's, raise awareness of our charity and work, fund raise and to support all guinea pig owners.
- We have done a mail out to Vets and pet supply outlets to encourage awareness of our Charity.

## Risks Considered

### General Data Protection Regulation

Reviewed our major risks and reviewed our Privacy policy to meet with the General Data Protection Regulation (GDPR). Reviewed our storage of data and published updated on our privacy policy on our website.

### Covid-19

With the pandemic we have had to change our adoption and intake procedure to ensure all restrictions were met and the correct safety measures were put in place.

## Accounts

Our Annual Accounts have been compiled and signed off by the Trustees.

## Income

### Total Income £17,293

Our income came from 4 sources

### Donations -

All donations have come in the main from Gertie's Supporters and adopters. They have been absolutely amazing during the pandemic in keeping the rescue able to function.

### Give As you live/Amazon Smile

Raised £306 – We promote the use of Give As You Live when people buy goods online. If they go through this site we get a small donation without increasing the cost to the purchaser.

### Gift Aid

£1,538 was collected via HMRC for qualifying donations.

### PayPal Giving Fund

£1,025 arrived via this Facebook based fundraising. This is where people can pick our charity and raise funds for their birthdays etc. This also includes funds raised where people choose us as their charity on Ebay, make an Ebay sale in our benefit and via other associated companies.

## Expenditure

Our expenditure was **£16,762**

### Vet Fees

£3,150 was made up of professional medical care for sick guinea pigs and our neutering program where boars who fail to bond with other boars are neutered to find a home with females. ***A massive thank you to First Vets and in particular Judith and Caroline who always give our guinea pigs the greatest care and put themselves out for us.***

### Treatments

£440 – Made up of treatments for mites and fungal infections.

## **Guinea Pig Supplies**

£8,873 this consists of items that are used in daily care and wellbeing of the guinea pigs such as – vegetables, hay, bedding, pellets and cleaning products. This year we have been able to pay for the daily vegetables for the guinea pigs -this has been the first time it has not had to be subsidised by the trustees.

## **Equipment**

£1,811 This is items that have multiple use like cages, pens, tables, correx, bridges, hideys etc. We have invested in some dehumidifiers to regulate the humidity in the guinea pigs rooms.

## **Media/Advertising**

£105 – This is our website host and hardcopy media like posters, leaflets and business cards.

## **Sundries and Postage**

£2,329 this is everything else – such as stationery, postage and general use items. And includes our calendars.

**Our closing balance as at 31 January 2020 was £1,680**

## **Conclusion**

Our biggest asset remains our loyal and generous supporters – without whose support and donation's Gertie's Lonely Guinea Pig Rescue would not be able to function. Their support, encouragement, friendship and generosity always makes us feel very humble. We could not have survived this pandemic year without them.

A special thank you, goes to Sally Moir who gave a lot of her time to raise funds and Karen Price who supported us behind the scenes.

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

Signed on behalf of the charity's trustees

Signature 

Full name: Samantha Jackson

Position Trustee/Treasurer

Date 01 July 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Gertie's Lonely Guinea Pig Rescue

**Receipts and payments accounts**

For the period from	01-Feb-20	To	31-Jan-21
Period start date		Period end date	

CC16a

**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	Donations	Give As you Live/Amazon	Paypal Giving	Gift Aid	Sub total (Gross income for AR)	A2 Asset and investment sales, (see table).	Sub total	Total receipts
14,423	306	1,025	1,538	-	17,293	-	-	17,293
8,239	745	1,242	728	-	10,954	-	-	10,954

A3 Payments	Vets Fees	Treatments	Guinea Pig Supplies	Equipment	Media/advertising	Travel	Sundries & Postage	Shared Donation to other Rescue	Pay Pal Fees	Sub total	Total payments
3,150	440	8,873	1,811	105	-	2,329	54	-	16,762	16,762	16,762
2,880	291	4,793	861	208	31	1,257	13	-	10,333	10,333	10,333

A4 Asset and investment purchases, (see table)	Sub total	A5 Transfers between funds	A6 Cash funds last year end	Cash funds this year end
-	-	-	-	1,680
-	-	-	-	1,149
-	-	-	-	531
-	-	-	-	1,680

A4 Asset and investment purchases, (see table)	Sub total	A5 Transfers between funds	A6 Cash funds last year end	Cash funds this year end
-	-	-	-	1,680
-	-	-	-	1,149
-	-	-	-	531
-	-	-	-	1,680

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

Categories		Details	
B1 Cash funds	Llyods Bank	1,641	
	PayPal	39	
	Cash	-	
<b>Total cash funds</b>		<b>1,680</b>	
B2 Other monetary assets	Unrestricted funds		
	Restricted funds		
	Endowment funds		

Categories		Details	
B3 Investment assets	Unrestricted funds		
	Restricted funds		
	Endowment funds		

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

Categories		Details	
B5 Liabilities	Fund to which liability relates		
	Amount due (optional)		
	When due (optional)		

Signature		Print Name		Date of approval

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

B5 Liabilities

B4 Assets retained for the charity's own use

B3 Investment assets

B2 Other monetary assets

B1 Cash funds