



**LOTUS STRAY RESCUE**  
**Registered Charity Number 1177717**  
**Accounts for the Year Ended 31 March 2022**



# Trustees' Annual Report for the period

		Period start date			Period end date		
		01	April	2021			
From				To	31	March	2022

## Section A

## Reference and administration details

**Charity name** Lotus Stray Rescue

**Other names charity is known by**

**Registered charity number (if any)** 1177717

**Charity's principal address** 8 Brambledene Close

Woking

Surrey

**Postcode**

GU21 3HE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christina Anderson			
2	Laura Skingle			
3	Susan Gosling			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
Christina Anderson	
Laura Skingle	
Susan Gosling	

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

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## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

For the benefit of the public to relieve the suffering of stray dogs and cats in need of care and attention in England and Europe in particular by:

- a) Providing homes, care and treatment.
- b) Engaging in spay & neuter campaigns to reduce the stray population.

To promote humane behaviour towards animals by providing care and treatment and to educate the public in matters pertaining to prevention of suffering among animals.

Promote humane behaviour and educate the public to prevent cruelty and the suffering of animals.

Support and conduct spay & neuter campaigns to reduce the stray population.

Rescue and rehome stray animals in need of protection to prevent suffering.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

During the year ended 31 March 2022 Lotus Stray Rescue has worked hard to achieve the following:

- 40 stray dogs have been rescued, with 28 being rehomed in the UK. The remaining dogs are being financially supported in a private shelter in Romania where they receive appropriate shelter, food and vet care until such a time that they are rehomed.
- Fundraising income was generated during the year via online auctions and raffles.
- Due to Covid restrictions sadly no neutering programmes were undertaken during the year, other than those belonging to the charity.

**Brief statement of the charity's policy on reserves**

Currently we do not have a reserve set, nor is it our intention to set one up within the next financial year.

**Details of any funds materially in deficit**

None.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

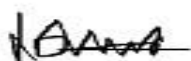
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Laura Skingle

Position (eg Secretary, Chair, etc)

Trustee

Date

24/01/2023



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

**Report to the trustees/  
members of**

Lotus Stray Rescue

**On accounts for the  
Period ended**

31 March 2022

**Charity no  
(if any)**

1177717

**Set out on page**

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I report to the trustees on my examination of the accounts of the above charity for the period ended 31 March 2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

24.01.23

**Name:**

Louise Mounsey

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

**Address:**

25 Hillsleigh Mews, Colchester, CO1 2QU





Lotus Stray Rescue		1177717		CC16a
Receipts and payments accounts				
For the period from	01.04.21	To	31.03.22	

### 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>					
Adoption Fees Received	10,033	-	-	10,033	8,033
General Donations Received	22,827	-	-	22,827	30,764
Fundraising/Events Income	2,547	-	-	2,547	901
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,407</b>	<b>-</b>	<b>-</b>	<b>35,407</b>	<b>39,698</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>35,407</b>	<b>-</b>	<b>-</b>	<b>35,407</b>	<b>39,698</b>
<b>A3 Payments</b>					
Vet Fees, Kennels & Transportation Costs	41,940	-	-	41,940	35,670
Bank Charges	95	-	-	95	201
	-	-	-	-	-
<b>Sub total</b>	<b>42,035</b>	<b>-</b>	<b>-</b>	<b>42,035</b>	<b>35,871</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>42,035</b>	<b>-</b>	<b>-</b>	<b>42,035</b>	<b>35,871</b>
<b>Net of receipts/(payments)</b>	<b>- 6,628</b>	<b>-</b>	<b>-</b>	<b>- 6,628</b>	<b>3,827</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>6,667</b>	<b>-</b>	<b>-</b>	<b>6,667</b>	<b>2,840</b>
<b>Cash funds this year end</b>	<b>39</b>	<b>-</b>	<b>-</b>	<b>39</b>	<b>6,667</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>	Cash at Bank	39	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39</b>	<b>-</b>	<b>-</b>
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Laura Skingle	24/01/2023