

HEALING PAWS ANIMAL RESCUE

England & Wales · Charity number 1177945

Details

Status Registered

Legal form CIO

Registered 2018-04-13

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

Contact

Address 88 Overtown Road
Waterloo
Wishaw
Lanarkshire
ML2 8EW

Phone 07708034918

Email info.healingpaws@gmail.com

Website www.healingpawsanimalrescue.com

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS, IN PARTICULAR ON THE ISLAND OF ZAKYNTHOS, BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS 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 ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: We promote humane behaviour towards animals, in particular on the Greek island of Zakynthos, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage. To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Animals
- **Who:** The General Public/mankind

Geography

- Greece
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£67,779	£95,115	-	-
2024-03-31	£129,303	£77,942	-	-
2023-03-31	£73,679	£78,234	-	-
2022-03-31	£70,067	£103,390	-	-
2021-03-31	£112,975	£77,760	-	-
2020-03-31	£56,640	£53,995	-	-

Trustees

Name	Role	Appointed
Aileen Lamberton	Chair	2021-11-10
Catherine Cox		2022-08-29
Deena Adele Dawes		2025-03-02
Georgia James		2022-10-09
Julie Norma Shutt		2022-09-12
Karen Leie		2021-11-01
Laura Michelle Henigan Pilkington		2025-11-09

HEALING PAWS ANIMAL RESCUE

England & Wales - Charity number 1177945

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Healing Paws Animal Rescue 1177945

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	3/31/2025
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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 £
A1 Receipts					
General Donations & Fundraising	51,448	-	-	51,448	73,819
Adoption vet & neutering donations	-	15,871	-	15,871	18,729
HMRC Gift Aid	-	-	-	-	-
Interest	460	-	-	460	164
Large donation from death estate	-	-	-	-	36,591
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,908	15,871	-	67,779	129,303
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,908	15,871	-	67,779	129,303
A3 Payments					
Zakynthos Veterinary Costs	26,237	15,871	-	42,108	48,956
HPAR Zakynthos Expenses	43,538	-	-	43,538	23,295
International Carriage	2,084	-	-	2,084	3,288
UK Vet Fostering	699	-	-	699	968
Pet Transport From Zakynthos to UK	5,875	-	-	5,875	800
UK Legal and Professional Fees	550	-	-	550	50
Emailmeform Monthly Subscription	65	-	-	65	-
Lloyds Bank Charges	195	-	-	195	-
UK Admin Promo Materials	-	-	-	-	585
Sub total	79,244	15,871	-	95,115	77,942
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,244	15,871	-	95,115	77,942
Net of receipts/(payments)	- 27,336	-	-	- 27,336	51,361
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,015	-	-	62,015	10,654
Cash funds this year end	34,679	-	-	34,679	62,015

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Business Treasurer Account	2,036	-	-
	Lloyds Savings Account	32,642	-	-
		-	-	-
	Total cash funds	34,679	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
	Laura Pilkington	5/1/2026

HEALING PAWS ANIMAL RESCUE

England & Wales - Charity number 1177945

Accounts

Healing Paws Animal Rescue Trustees Report for The Period Ending
31st March 2024

Charity Name: Healing Paws Animal Rescue

Charity Registration Number: 1177945

Charity Address:

88 Overtown Road, Waterloo, Wishaw, North Lanarkshire ML2 8EW

Trustees:

Miss Aileen Lamberton

Ms Karen Leie

Mrs Cath Cox

Ms Georgia James

Mrs Julie Shutt

1. STRUCTURE & MANAGEMENT

Healing Paws Animal Rescue aim to achieve a clear sense of purpose and direction for the future and the priorities of the Charity. We continue to work to our 10 year Strategic Plan, initially created in 2018 though with flexibility provided through an annual review to ensure we take account of a changing context.

The Trustees recognise they need to continue to augment policies and procedures in the light of changes in animal welfare law both in Greece and the UK as well as changes due to Brexit.

We continue to update our strategy and direction in light of changes to the external market and this includes:

- Defining and refining our core values and focus
- Setting clear strategic goals and objectives
- Having a clear operating plan with detailed actions and monitoring
- Donor engagement to input to our activities and providing an external view of our strengths, weaknesses and opportunities

The Strategic Plan is therefore not static but dynamic. Although the strategic goals remain consistent and our means of achieving them may change on a regular basis. To ensure strong governance and oversight, priority actions are discussed and potentially revised quarterly with Trustee meetings throughout the year as and when necessary. The Trustees keep in contact with each other on a daily basis to discuss current developments that arise. The Trustees also undertake an annual review.

The first step in recruiting a Trustee is seeking interest from the charities volunteers and supporters who have already been involved in the work of the charity and have the skills and expertise required to fulfil the requirements of managing the charity.

2. ACTIVITIES & OBJECTIVES

“Our vision is a future where all animals are provided with a responsible and loving home for life and that Healing Paws Animal Rescue is recognised as a high-quality provider of animal welfare and community services on the Greek Island of Zakynthos”

Our LONG-TERM Vision is to build a Rescue and Rehabilitation Centre on the Island.

During this year, we have continued to pursue our long-term ambition to have a dedicated rescue and rehabilitation centre on the island of Zakynthos. This would provide a safe, infection control and cost-effective way to properly care for the animals prior to transport to their new adoptive homes in the UK.

We continue to seek donations to support the work of the charity and its long-term objectives to provide food, veterinary care and safe shelter for the many rescues. As well as continuing seeking funds to build the shelter on the land purchased previously..

Basic work has started on the purchased land i.e. land clearing and fencing. Further work will be done in stages to complete the build of the shelter as we raise funds to complete the stages.

In this year we have homed 118 dogs, mainly puppies and 15 cats, mainly kittens to the UK. We adhere to and are aware of UK customs and legislation as well as Greek regulation procedures to transport the rescued animals from Zakynthos, Greece to their adoptive home in the UK.

In response to GDPR our Privacy Policy was updated and added to the charities website as well as the Cookie Policy.

We continue to be registered with the Fundraising Regulator. Continue to apply for grants and we have registered with fundraising platforms.

We have three key areas within our mission:

- To promote humane behaviour towards animals, on the Greek island of Zakynthos, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.
- To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
- To rescue animals and rehome them and to do whatever we can to improve the living conditions of the strays and homed animals in Zakynthos.

3. ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT

We have continued to achieve our goals to home dogs from the shelter in Zakynthos to adopted families in the UK successfully. As well as foster homes and rescue placements. Income generation has not been as high than previous years, due to the financial climate, we still managed to keep finances in credit and able to pay all costs for vet fees, food and maintenance at the current shelter.

To accomplish our vision and mission, Healing Paws Animal Rescue has identified six Key Focus Areas, each of the objectives and activities are detailed within our Operating Plan:

- Governance arrangements
- Adoption, fostering and rescue placements
- Income generation
- Marketing and communications
- Community programmes
- Monitoring and performance

As detailed earlier, our long-term ambition is to have a dedicated rescue and rehabilitation centre on the island of Zakynthos. This would provide a safe, infection control and cost-effective way to properly care for the animals prior to transport to their new adoptive homes.

We continue to seek donations to support the work of the charity and its long-term objectives,

The Trustees are fully aware of their legal requirement and obligations required to the Charity Commission's public benefit guidance as well as the Charities Act 2022. Future Trustees will also be asked to be fully aware of these two requirements.

- Benefit Aspect – our purpose is beneficial by rescuing stray dogs and cats and providing them with a caring adoptive family who want to care for a pet and be part of family. This is identifiable by the follow up reports from adopters who inform us how well the pet has settled in and how it has been a welcome addition to family. In the rare occasion that detriment or harm results, there is emergency procedures in place for immediate action.
- Benefit to the public in general is to give a prospective adopter the option to choose the perfect pet for them to share their life with.
- The Trustees do not give rise to incidental personal benefit, apart from the success in helping the public to find their pet.
- The Trustees understand the purpose of the charity and the benefits of delivering and making decisions to ensure benefits are provided.

4. FINANCIAL REVIEW

Attached to this report is the Statement of Receipts and Payments.

Donations and fundraising improved during the year, with income returning to the level last achieved in the year to 31 March 2021. Donation income was improved materially by a significant one-off donation from a death estate.

Expenses were in line with the previous year and supported more activity in terms of dogs and cats that were homed.

As at 31st March 2024. the money in the charities bank account is £20,251 plus a £41,764 contingency.

Income for the year £129,303

Expenditure for the year £77,942

Surplus/Deficit for the year £51,361

Notes Forming Part of the Financial Statements for The Period Ending 31st March 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

b) Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in order to meet the objectives of the charity.

Designated Funds are unrestricted funds which are earmarked for particular purposes.

Restricted Funds have restrictions placed on their expenditure by the donor.

c) Incoming Resources

All income is included in the financial statements. There are several regular and irregular donors donating general funds to assist with the costs of running the charity.

For individuals wishing to adopt a dog or a cat, a donation is asked to cover the costs of pet passport, vaccination required for travel..

The charity claims Gift Aid on donations which qualify.

d) Resources Expended

Expenditure is recognised on an accrual basis as costs are incurred.

2. Trustee Remuneration

No Trustees received any remuneration during the financial period ending 31st March 2024.

3. Independent Examination by Lee Pilkington



31.03.24

Independent examine

ADD CC16a



Receipts and payments accounts

For the period from	4/1/2023	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
General Donations & Fundraising	73,819	-	-
Adoption vet & neutering donations	-	18,729	-
HMRC Gift Aid	-	-	-
Interest	164	-	-
Large donation from death estate	36,591	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	110,574	18,729	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	110,574	18,729	-
A3 Payments			
Zakynthos Veterinary Costs	30,227	18,729	-
Zakynthos Other Expenses	23,295	-	-
International Carriage	3,288	-	-
Purchase of Caravan and transport	-	-	-
UK Vet , Foster & Insurance	968	-	-
Transport to UK	800	-	-
UK Legal & Professional fees	50	-	-
UK Admin/promo materials	585	-	-
Other (Tumble Dryer)	-	-	-
	-	-	-
Sub total	59,213	18,729	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	59,213	18,729	-
Net of receipts/(payments)	51,361	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	10,654	-	-
Cash funds this year end	62,015	-	-

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

Categories	Details	Unrestricted funds
B1 Cash funds	Lloyds Business Treasurer Account	to nearest £ 20,251
	Lloyds Savings Account	41,764
		-
	Total cash funds	62,015
	(agree balances with receipts and payments account(s))	OK

	Details	Unrestricted funds
B2 Other monetary assets		to nearest £ -
		-
		-
		-
		-
		-
		-

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

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

Signature	Print N

77945
S
3/31/2024

CC16a



Total funds to the nearest £	Last year to the nearest £
73,819	55,175
18,729	12,302
-	6,193
164	9
36,591	-
-	-
-	-
-	-
129,303	73,679
-	-
-	-
-	-
129,303	73,679
48,956	41,907
23,295	18,469
3,288	560
-	6,737
968	4,082
800	5,088
50	170
585	535
-	686
-	-
77,942	78,234
-	-
-	-
-	-
77,942	78,234
51,361	- 4,555
-	-
10,654	15,209
62,015	10,654



Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-
-

-
-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-
-
-
-

-
-
-
-
-
-
-

Cost (optional)

Current value (optional)

-
-
-
-
-

-
-
-
-
-

Cost (optional)

Current value (optional)

-
-
-
-
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-

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-
-
-
-

Amount due (optional)

When due (optional)

-
-
-
-
-

ame

Date of approval

Healing Paws Animal Re

INCOME

EXPENSES

escue

Treasurer:
Dr

Opening balance at 1 April 2023	5,644.74
Donations and fundraising	73,819.12
Adoption donations	18,729.00
Large one of donation from death estate	36,590.53
Bank interest received	
Transfer of large donation to contingency account	
Zakynthos Veterinary costs	
HPAR Zakynthos Expenses (maintenance, running costs etc.)	
Customs Charges Zante to UK	
UK Vet Fostering	
Pet Transport from Zakinthos to UK	
UK Legal & Professional fees	
Paypal Refund when personal Paypal used to pay expenses	
Emailmeform Monthly Subscription	
Competition Win	
Lloyds Bank Charges	
DIFFERENCE	
Closing balance at 1 April 2023	
	<hr/> <hr/> 134,783.39

-

s Account
Cr

36,590.53

48,957.28

23,294.97

3,288.00

967.78

800.00

50.00

74.52

375.00

135.00

(0.40)

20,250.71

134,783.39

Contingency Account
Dr Cr

5,009.56

164.24

36,590.53

41,764.33

41,764.33

41,764.33

Treasurers Account |

	Cash in	
Opening		5644.74
	Apr-23	6,592.89
	May-23	6,740.59
	Jun-23	5,532.03
	Jul-23	5,910.55
	Aug-23	7,491.56
	Sep-23	7,630.01
	Oct-23	12,984.36
	Nov-23	6,078.53
	Dec-23	41,659.49
	Jan-24	5,348.64
	Feb-24	4,920.49
	Mar-24	20,564.21
Total in/(out)		131,453.35

bank statement analysis

Cash out

Month end balance

(6,874.36)	5,363.27
(6,873.89)	5,229.97
(8,311.12)	2,450.88
(5,263.28)	3,098.15
(3,581.37)	7,008.34
(9,590.05)	5,048.30
(12,232.39)	5,800.27
(4,907.21)	6,971.59
(43,439.67)	5,191.41
(3,681.89)	6,858.16
(5,478.74)	6,299.91
(6,613.41)	20,250.71
(116,847.38)	

Healing Paws Animal Rescue

Revenue summary

Total bank receipts for year to 31 March 2024		131,453.35
Receipts to be posted against expenses		(2,314.70)
Adoption donations per ACL		
	Apr-23	2,080.00
	May-23	1,210.00
	Jun-23	2,210.00
	Jul-23	530.00
	Aug-23	1,332.00
	Sep-23	2,560.00
	Oct-23	2,407.00
	Nov-23	1,845.00
	Dec-23	320.00
	Jan-24	2,100.00
	Feb-24	1,815.00
	Mar-24	320.00
		18,729.00
Receipts net of adoption donations		110,409.65
One large donation to be disclosed separately		36,590.53
Donations and fundraising (balance of receipts)		73,819.12

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Healing Paws Animal Rescue

Expenses summary

	Zakynthos Veterinary Costs	HPAR Zakynthos Expenses (maintenance, running costs etc.)
--	----------------------------	---

Apr-23	3440.89	3,375.07
May-23	3616.53	2,689.13
Jun-23	4175.58	2,984.49
Jul-23	4823.38	
Aug-23	3573.19	
Sep-23	5,801.45	2,288.27
Oct-23	7,424.94	4,403.26
Nov-23	2,615.40	1,729.81
Dec-23	4,570.10	590.19
Jan-24	2,610.31	314.45
Feb-24	4,583.53	75.43
Mar-24	2,238.95	2,667.30

Analysis of ACL payments

Dec-23	843.71	421.85
Jan-24	331.13	
Feb-24	222.89	71.66
Mar-24		1,684.06

Receipts to net off expenses

Oct-23	(1,914.70)
Dec-23	

Summary of income

	48,957.28	23,294.97
	CC16a	CC16a

Customs Charges Zante to UK

UK Vet Fostering

**Pet Transport from Zakynthos
to UK**

560.00

967.78

440.00

492.00

800.00

351.00

547.00

400.00

411.00

487.00

(400.00)

3,288.00

967.78

800.00

CC16a

CC16a

CC16a

UK Legal & Professional fees	ACL costs when Zante banking facilities unavaialable	Emailmeform Monthly Subscription
50.00		8.40
		8.23
		8.27
		8.18
		8.33
		8.49
	1,265.56	8.29
	331.13	
	294.55	8.23
	1,684.06	8.10
	(1,265.56)	
	(331.13)	
	(294.55)	
	(1,684.06)	
50.00	-	74.52
CC16a		CC16a

Competition Win

Lloyds Bank Charges

175.00

200.00

45.00

15.00

15.00

15.00

30.00

15.00

Wise Requested Payment for Vet f
Adoption Transport Payment for A

375.00

CC16a

135.00

CC16a

Fees

Athanasios Mystrio

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Healing Paws Animal Rescue

On accounts for the year ended

31 March 2024

Charity no
(if any)

1177945

Set out on pages

1-2 inclusive

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:



Date: 30/01/2025

Name:

Lee Pilkington

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

Associate member of Institute of Chartered Accountants in England & Wales, member number 8880694

Address:

4 Ilford Way

Mobberley

KNUTSFORD, WA16 7GJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Empty box for disclosure details.

HEALING PAWS ANIMAL RESCUE

England & Wales - Charity number 1177945

Accounts

Healing Paws Animal Rescue Trustees Report for The Period Ending
31st March 2023

Charity Name: Healing Paws Animal Rescue

Charity Registration Number: 1177945

Charity Address:

88 Overtown Road, Waterloo, Wishaw, North Lanarkshire ML2 8EW

Trustees:

Miss Aileen Lamberton

Ms Karen Leie

Mrs Cath Cox

Ms Georgia James

Mrs Julie Shutt

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During this year, we have continued to pursue our long-term ambition to have a dedicated rescue and rehabilitation centre on the island of Zakynthos. This would provide a safe, infection control and cost-effective way to properly care for the animals prior to transport to their new adoptive homes in the UK.

We continue to seek donations to support the work of the charity and its long-term objectives to provide food, veterinary care and safe shelter for the many rescues. As well as continuing seeking funds to build the shelter on the land purchased in previous year.

Basic work has started on the purchased land i.e. land clearing and fencing. Further work will be done in stages to complete the build of the shelter as we raise funds to complete the stages.

In this year we have homed 62 dogs, mainly puppies and 6 cats, mainly kittens to the UK. It was a very challenging year transporting the dogs and cats to the UK due to Brexit regulations and Greek legislation to transport from Zakynthos to UK.

In response to GDPR our Privacy Policy was updated and added to the charities website as well as the Cookie Policy.

We continue to be registered with the Fundraising Regulator. Applied for a grant which was unsuccessful. We continue to process grant applications and we have registered with fundraising platforms.

We have three key areas within our mission:

- To promote humane behaviour towards animals, on the Greek island of Zakynthos, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.
- To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
- To rescue animals and rehome them and to do whatever we can to improve the living conditions of the strays and homed animals in Zakynthos.

3. ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT

We have continued to achieve our goals to home dogs from the shelter in Zakynthos to adopted families in the UK successfully. As well as foster homes and rescue placements. Income generation has not been as high than previous years, due to the financial climate, we still managed to keep finances in credit and able to pay all costs for vet fees, food and maintenance at the current shelter.

To accomplish our vision and mission, Healing Paws Animal Rescue has identified six Key Focus Areas, each of the objectives and activities are detailed within our Operating Plan:

- Governance arrangements
- Adoption, fostering and rescue placements
- Income generation
- Marketing and communications
- Community programmes
- Monitoring and performance

As detailed earlier, our long-term ambition is to have a dedicated rescue and rehabilitation centre on the island of Zakynthos. This would provide a safe, infection control and cost-effective way to properly care for the animals prior to transport to their new adoptive homes.

We continue to seek donations to support the work of the charity and its long-term objectives,

The Trustees are fully aware of their legal requirement and obligations required to the Charity Commission's public benefit guidance as well as the Charities Act 2022. Future Trustees will also be asked to be fully aware of these two requirements.

- Benefit Aspect – our purpose is beneficial by rescuing stray dogs and cats and providing them with a caring adoptive family who want to care for a pet and be part of family. This is identifiable by the follow up reports from adopters who inform us how well the pet has settled in and how it has been a welcome addition to family.
In the rare occasion that detriment or harm results, there is emergency procedures in place for immediate action.
- Benefit to the public in general is to give a prospective adopter the option to choose the perfect pet for them to share their life with.
- The Trustees do not give rise to incidental personal benefit, apart from the success in helping the public to find their pet.
- The Trustees understand the purpose of the charity and the benefits of delivering and making decisions to ensure benefits are provided.

4. FINANCIAL REVIEW

Attached to this report is the Statement of Receipts and Payments.

To summarise, year on year general fundraising is down due to less donations due to the current economic crisis. and adoption fees are down due to less dogs being adopted due to financial crisis.

As at 31st March 2023 the money in the charities bank account is £5644.74 plus a £509.56 contingency.

Income for the year £73,679.33

Expenditure for the year £78,234.43

Surplus/Deficit for the year - £4555.10

Notes Forming Part of the Financial Statements for The Period Ending 31st March 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

b) Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in order to meet the objectives of the charity.

Designated Funds are unrestricted funds which are earmarked for particular purposes.

Restricted Funds have restrictions placed on their expenditure by the donor.

c) Incoming Resources

All income is included in the financial statements. There are several regular and irregular donors donating general funds to assist with the costs of running the charity.

For individuals wishing to adopt a dog or a cat, a fee is charged to cover the costs of vet fees.

The charity claims Gift Aid on donations which qualify.

d) Resources Expended

Expenditure is recognised on an accrual basis as costs are incurred.

2. Trustee Remuneration

No Trustees received any remuneration during the financial period ending 31st March 2023.

3. Independent Examination by JD Bookkeeper



Healing Paws Independent Examiner's Report YE Mar 23 signed.pdf



CC16a_Healing Paws 22_23 300324 final.pdf

HEALING PAWS ANIMAL RESCUE

England & Wales - Charity number 1177945

Accounts

**Healing Paws Animal Rescue Trustees Report for The Period Ending 31st
March 2022**

Charity Name: Healing Paws Animal Rescue

Charity Registration Number: 1177945

Charity Address:

174 Leicester Road, Countesthorpe, Leicestershire LE8 5QW (to 15 Dec 21)

88 Overtown Road, Waterloo, Wishaw, North Lanarkshire ML2 8EW (from 15 Dec 21)

Trustees:

Mrs Helen Glass (Resigned 15 Dec 21)

Mrs Jackie Wills (Resigned 9 Jan 22)

Miss Aileen Lamberton

Ms Karen Leie

Mrs Hayley McKenzie

1. STRUCTURE & MANAGEMENT

As a relatively new charity, Healing Paws Animal Rescue aim to achieve a clear sense of purpose and direction for the future and the priorities of the Charity. We continue to work to our 10-year Strategic Plan, initially created in 2018 though with flexibility provided through an annual review to ensure we take account of a changing context.

The Trustees recognise they need to continue to augment policies and procedures in the light of changes in animal welfare law both in Greece and the UK as well as changes due to Brexit.

We continue to update our strategy and direction in light of changes to the external market and this includes:

- Defining and refining our core values and focus
- Setting clear strategic goals and objectives
- Having a clear operating plan with detailed actions and monitoring
- Donor engagement to input to our activities and providing an external view of our strengths, weaknesses and opportunities

The Strategic Plan is therefore not static but dynamic. Although the strategic goals remain consistent and our means of achieving them may change on a regular basis. To ensure strong governance and oversight, priority actions are discussed and potentially revised quarterly with Trustee meetings monthly throughout the year. The Trustees keep in contact with each other on a daily basis to discuss current developments that arise. The Trustees also undertake an annual review.

The first step in recruiting a Trustee is seeking interest from the charities volunteers and supporters who have already been involved in the work of the charity and have the skills and expertise required to fulfil the requirements of managing the charity.

2. ACTIVITIES & OBJECTIVES

“Our vision is a future where all animals are provided with a responsible and loving home for life and that Healing Paws Animal Rescue is recognised as a high-quality provider of animal welfare and community services on the Greek Island of Zakynthos”

Our LONG-TERM Vision is to build a Rescue and Rehabilitation Centre on the Island.

During this year, we have continued to pursue our long-term ambition to have a dedicated rescue and rehabilitation centre on the island of Zakynthos. This would provide a safe, infection control and cost-effective way to properly care for the animals prior to transport to their new adoptive homes in the UK.

We continue to fundraise for donations towards assisting in the development of building a legal licensed Shelter on the island of Zakynthos which is the charities long-term objective.

In the previous financial year, £39k of funds raised have now been granted to Healing Paws Animal Rescue. Zakynthos a not-for-profit registered charity in Greece for the acquisition of land.

Huge efforts have been made in the past year to fundraise to deliver the acquisition of the land which will meet Greek Welfare Standards

Basic work has started on the purchased land i.e., land clearing and fencing. Further work will be done in stages to complete the build of the shelter as we raise funds to complete the stages.

In this year we have homed 117, dogs mainly puppies. It was a very challenging year transporting the dogs to the UK due to Covid restrictions and Brexit import regulations and Greek laws.

We continue to sterilise strays on Zakynthos and provide veterinary treatment to injured animals.

In response to GDPR our Privacy Policy was updated and added to the charities website as well as the Cookie Policy.

In April, we registered with the Fundraising Regulator. Applied for a grant which was unsuccessful. We continue to process grant applications and we have registered with fundraising platforms.

We have three key areas within our mission:

- To promote humane behaviour towards animals, on the Greek island of Zakynthos, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.
- To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
- To rescue animals and rehome them and to do whatever we can to improve the living conditions of the strays and homed animals in Zakynthos.

3. ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT

We have continued to achieve our goals to home dogs from the shelter in Zakynthos to adopted families in the UK successfully. As well as foster homes and rescue placements.

Income generation has not been as high than previous years, due to the financial climate, we still managed to keep finances in credit and able to pay all costs for vet fees, food and maintenance at the current shelter.

To accomplish our vision and mission, Healing Paws Animal Rescue has identified six Key Focus Areas, each of the objectives and activities are detailed within our Operating Plan:

- Governance arrangements
- Adoption, fostering and rescue placements
- Income generation
- Marketing and communications
- Community programmes
- Monitoring and performance

As detailed earlier, our long-term ambition is to support a dedicated rescue and rehabilitation centre on the island of Zakynthos. This would provide a safe, infection control and cost-effective way to properly care for the animals prior to transport to their new adoptive homes. The Trustees are fully aware of their legal requirement and obligations required to the Charity Commission's public benefit guidance as well as the Charities Act 2022. Future Trustees will also be asked to be fully aware of these two requirements:

- Benefit Aspect – our purpose is beneficial by rescuing stray dogs and cats and providing them with a caring adoptive family who want to care for a pet and be part of family. This is identifiable by the follow up reports from adopters who inform us how well the pet has settled in and how it has been a welcome addition to family.
- In the rare occasion that detriment or harm results, there is emergency procedures in place for immediate action.
- Benefit to the public in general is to give a prospective adopter the option to choose the perfect pet for them to share their life with.
- The Trustees do not give rise to incidental personal benefit, apart from the success in helping the public to find their pet.
- The Trustees understand the purpose of the charity and the benefits of delivering and making decisions to ensure benefits are provided.

4. FINANCIAL REVIEW

Attached to this report is the Statement of Receipts and Payments.

To summarise, year on year general fundraising is down £26k due to less donations due to the current economic crisis with Covid and adoption fees are down due to less dogs being adopted due to Covid transport issues.

There is a £5k reduction year on year for Zakynthos vet fees and food due to less strays being rescued.

UK vet fees have increased by £5k due to a dog in foster requiring a major operation.

As at 31st March 2022 the money in the charities bank account is £10K plus a £5k contingency.

Notes Forming Part of the Financial Statements for The Period Ending 31st March 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

b) Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in order to meet the objectives of the charity.

Designated Funds are unrestricted funds which are earmarked for particular purposes.

Restricted Funds have restrictions placed on their expenditure by the donor.

c) Incoming Resources

All income is included in the financial statements. There are several regular and irregular donors donating general funds to assist with the costs of running the charity.

The Charity undertakes fundraising with a Lottery License provided by Blaby District Council.

For individuals wishing to adopt a dog or a cat, a fee is charged to cover the costs of vet fees.

The charity claims Gift Aid on donations which qualify.

d) Resources Expended

Expenditure is recognised on a cash basis when payments are made.

2. Trustee Remuneration

No Trustees received any remuneration during the financial period ending 31st March 2022.

3. Independent Examination by JD Bookkeeping

	Healing Paws Animal Rescue			1177945
Statement of Receipts and payments				
For the period				
From		April 21	To	March 22
Statement of Receipts and payments				
	Unrestricted funds	Designated funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
General Donations & Fundraising	46,048	-	46,048	72,374
Adoption flying transport fees	-	-	-	6,621
Adoption Vet & neutering donations	-	19,580	19,580	29,237
HMRC gift aid	4,439	-	4,439	4,743
Total receipts	50,487	19,580	70,067	112,975
Payments				
Zakynthos Veterinary Costs	14,462	19,580	34,042	36,112
Zakynthos Main Food supply	9,122	-	9,122	12,098
Zakynthos Rescue Overheads	9,789	-	9,789	7,453
Zakynthos Building and repair costs	1,624	-	1,624	7,953
Zakynthos Private Kennel fees for male dogs	-	-	-	2,332
Flying transport costs	-	-	-	6,621
Zakynthos land purchase grant	38,635	-	38,635	-
UK Foster Vets fees	5,436	-	5,436	-
UK Foster Expenses inc Ins	931	-	931	1,106
UK Foster Dogs subsidy of travel to UK	1,140	-	1,140	-
UK Kennel fees/profession transport/assessm	2,343	-	2,343	3,200
UK Legal Fees & professional fees	100	-	100	492
UK Admin/promo materials	229	-	229	393
Total Payments	83,810	19,580	103,390	77,760
Net of receipts/(payments)	- 33,323	-	- 33,323	35,215
Cash funds last year end	48,532	-	48,532	13,317
Cash funds at 31st March 2022	15,209	-	15,209	48,532
Statement of Assets & Liabilities				
Cash Funds				
Lloyds Business Treasurer Account	10,209			
Lloyds Business Savings Account	5,000			
Total Cash Funds at 31st March 22	15,209			



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Healing Paws Animal Rescue

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1177945

Set out on pages

5 of the Trustees Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**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 ("the Act").

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:

Jenny Ditch

Date:

18/10/2022

Name:

Jenny Ditch

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

FICB PM. Dip
Institute of Certified Bookkeepers
Licensed Practise Number 12567

Address:

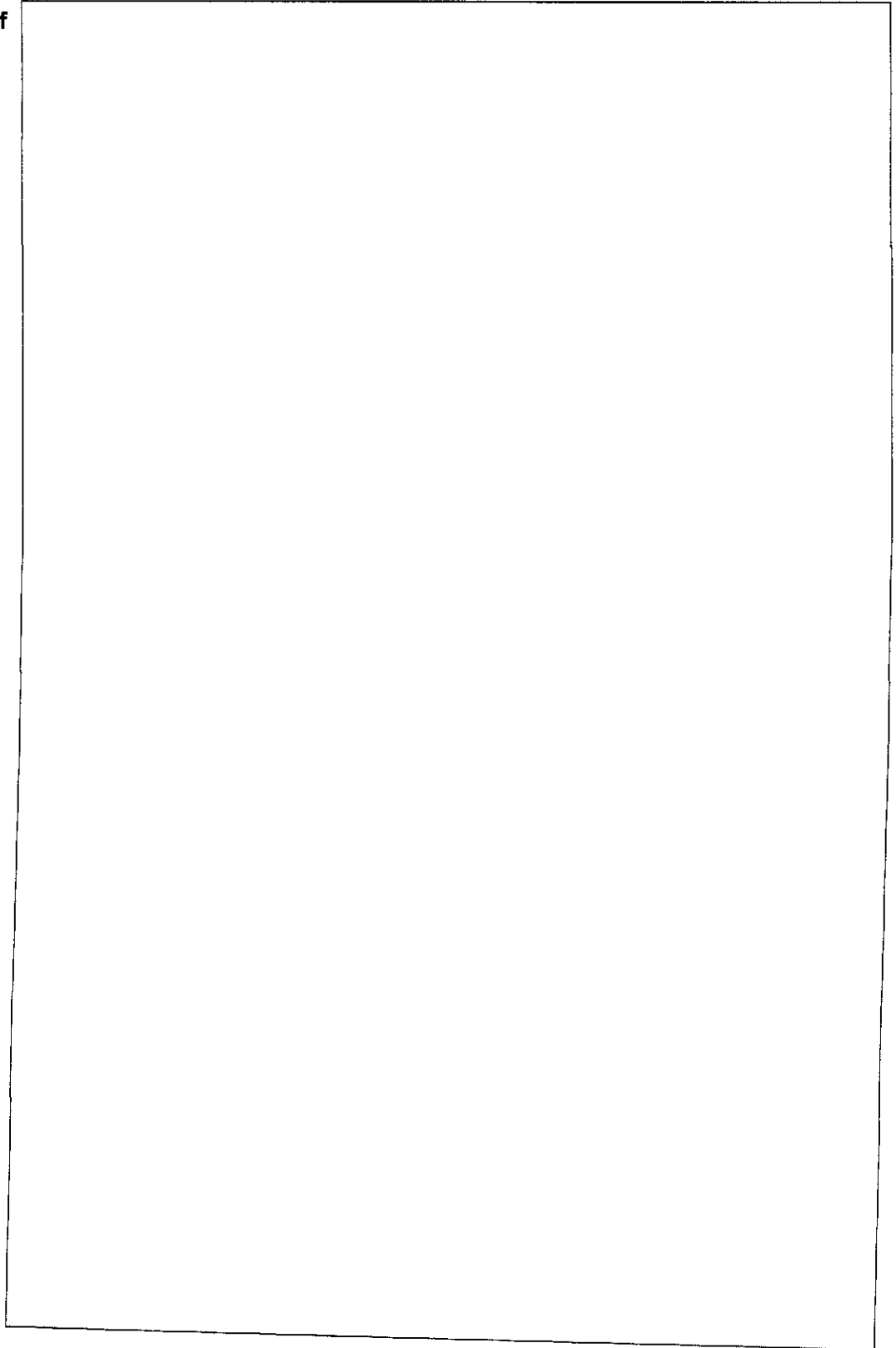
34 Alma Road

Reigate, Surrey

RH2 0DH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



HEALING PAWS ANIMAL RESCUE

England & Wales - Charity number 1177945

Accounts

Healing Paws Animal Rescue Trustees Report for The Period Ending 31 st March 2021

Charity Registration Number: 1177945

Address: 174 Leicester Road, Countesthorpe, Leicestershire LE8 5QW

Trustees

Mrs Helen Glass

Mrs Jackie Wills

Mrs Tracey Turnbull

Mrs Paula Willsmer

1. CONTEXT

Healing Paws Animal Rescue continues (as a relatively new Charity) to achieve a clear sense of purpose and direction for the future and the priorities of the Charity. As stated previously our Strategic Plan has a 10-year life span starting from August 2018 and remains subject to an annual review update. It should be noted that from March 2020 onwards two of the Trustees have been key workers (employed within Emergency Services and Frontline NHS) and as such our Charity work has had to be undertaken around this unprecedented additional workload.

Our Annual Report will therefore not be fully evaluated to the extent we would have hoped for and we have not been able to monitor our progress as rigorously as in the previous year but we continue to adapt and implement our Strategic Plan.

The Trustees recognise they need to continue to augment policies and procedures in the light of changes in animal welfare law both in Greece and the UK and changes due to Brexit. We continue to update and work on:

- > A Vision and Mission
- > Defining our Core Values and Focus
- > Discuss our Strengths, Weaknesses, and Opportunities with Donors and Stakeholders
- > Establish Strategic Goals
- > Set Key Objectives to meet our Goals
- > Agree an Operational Plan with short, medium and long-term actions

The Strategic Plan is not static but is dynamic. Although the goals are unlikely to change, the action items may change on a regular basis. Action items may be revised or updated at quarterly Trustee meetings throughout the year as necessary. The Board of Trustees will undertake an Annual Strategic Plan review as part of their Annual Report. This is currently ongoing and we are evaluating our policy for supporting cats currently.

2. OUR VISION

“Our vision is a future where all animals are provided with a responsible and loving home for life and that Healing Paws Animal Rescue is recognised as a high-quality provider of animal welfare and community services on the Greek Island of Zakynthos”

Our LONG-TERM Vision is to build a Rescue and Rehabilitation Centre on the Island.

3.OUR MISSION

“Our mission is:

To promote humane behaviour towards animals, in particular on the Greek island of Zakynthos, by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage. To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Our objectives are to rescue animals and rehome them and to do whatever we can to improve the living conditions of the strays and homed animals in Zakynthos.

4.OUR STRATEGIC FOCUS AREAS AND GOALS

To accomplish our vision and mission, Healing Paws Animal Rescue has identified six Key Focus Areas to concentrate on over the next three years. This is Year 3. Each Focus Area has specific strategic goals and objectives to be met. How we will meet our objectives, when by and what success will look like is detailed in the Operational Plan which will be reviewed and updated each year.

Focus Areas

- > Governance arrangements
- > Adoption, fostering and rescue placements
- > Income generation
- > Marketing and communications
- > Community programmes
- > Monitoring and performance

5.ACHIEVEMENTS & CHALLENGES THIS YEAR

There is still no official animal rescue centre on the island of Zakynthos, indeed there are only a handful in the whole of Greece. We have continued our work and built on the foundations we had established last year engaging with the local Municipality. Their help is vital to work with us in assisting the raising of animal welfare standards on the island and to educate the population on neutering their animals, as well as implementing Greek law in relation to animal abuse and neglect. The Greek financial crisis coupled with the Covid Pandemic and National Lockdowns have meant that very limited financial help is available from the Municipality to address these problems.

We seek donations to support the work of the charity and its long-term objectives, our followers and adopters are incredible with their generosity; we have made huge efforts in the past year to fundraise with the aim of purchasing land for a shelter on the Island that would meet Greek Welfare Standards. Through regular donations and fundraising raffles and merchandise sales we have currently raised an amazing £40,000 to enable us to buy land. Currently some land has been identified and a huge amount of work is going on in Zante to seek approval for a rescue centre.

The trustees wish to thank each and every one of our fundraisers and donors who have achieved this incredible sum of money. To have our own rescue centre on the Island would provide a safe, infection controlled space to properly care for the animals prior to transport to their new adoptive homes. For some adult dogs, who are too scared to be homed, it would

provide a safe sanctuary for them to live out their life. Or for other adult dogs, particularly the males, we would be able to set up a programme of neuter and release, therefore help end the continuous cycle of unwanted puppies.

In this year we have homed around 170 dogs, mainly puppies. It was a very challenging year transporting the dogs to the UK due to Covid restrictions and Brexit, transport stopped after March 2020, resuming again briefly in July 20, bringing over 80 dogs in July, then another 90 to Nov 2020. Unfortunately transport stopped again for a further 5 months due to changes in Brexit import regulations and Greek laws, thankfully after considerable hard work from our transporter, we were able to satisfy all Brexit regulations and Greek laws and started transporting the dogs once again in May 2021.

Notes Forming Part of the Financial Statements for The Period Ending 31 st March 2021

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

b) Fund Accounting

- Unrestricted Funds are available for use at the discretion of the trustees in order to meet the objectives of the charity.

- Designated Funds are unrestricted funds which are earmarked for particular purposes.

- Restricted Funds have restrictions placed on their expenditure by the donor.

c) Income

All income is included in the financial statements. There are several regular and irregular donors donating general funds to assist with the costs of running the charity. The Charity undertakes fundraising with a Lottery License provided by Blaby District Council.

For individuals wishing to adopt a dog or a cat, the adopter is asked to pay a donation fee towards the cost of the preparation vets' fees. The charity claims Gift Aid on donations which qualify.

d) Expenditure

Expenditure is recognised on an accrual basis as costs are incurred.

2. Trustee Remuneration

No Trustees received any remuneration during the financial period ending 31 st March 2021.

3. Independent Examination by JD Bookkeeping

	Healing Paws Animal Rescue			1177945
	Statement of Receipts and payments			
	For the period from	April 20	To	March 21

Statement of Receipts and payments				
	Unrestricted funds	Designated funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
General Donations & Fundraising	72,374	-	72,374	55,661
Adoption flying transport fees	-	6,621	6,621	-
Adoption vets & neutering donations	-	29,237	29,237	-
HMRC gift aid	4,743	-	4,743	980
Total receipts	77,117	35,858	112,975	56,641
Payments				
Zante Veterinary Costs	6,875	29,237	36,112	16,888
Zante Main Food supply	12,098	-	12,098	21,554
Zante Rescue Overheads	7,453	-	7,453	12,680
Zante Building and repair costs	7,953	-	7,953	2,343
Zante Private Kennel fees for male dogs	2,332	-	2,332	-
Flying transport costs	-	6,621	6,621	-
UK Foster Expenses inc Ins.	1,106	-	1,106	-
UK Kennel Fees	3,200	-	3,200	-
UK Legal Fees	492	-	492	-
UK Admin/promo materials	393	-	393	531
Total Payments	41,902	35,858	77,760	53,996
Net of receipts/(payments)	35,215	-	35,215	2,645
Cash funds last year end	13,317	-	13,317	10,672
Cash funds at 31st March 2021	48,532	-	48,532	13,317

Statement of Assets & Liabilities				
Cash Funds				
Lloyds Business Treasurer Account	8,531			
Lloyds Business Savings Account	40,001			
Total Cash Funds at 31st March 21	48,532			

	Signature		Print Name		Date of approval
TRUSTEE	H Glass		Helen Glass		12/10/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Healing Paws Animal Rescue

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1177945

Set out on pages

4 to 5 of Trustees Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**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 ("the Act").

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:

12/10/2021

Name:

Jenny Ditch

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

FICB PM. Dip
Institute of Certified Bookkeepers
Licensed Practise Number 12567

Address:

34 Alma Road

Reigate, Surrey

RH2 0DH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for providing details of items to disclose]