

Livestock Emergency Guidelines and Standards - LEGS

Charity No. 1179420

Trustees' Report and Unaudited Accounts

31 March 2025

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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1179420

Principal Office

Vesey Farm

Little Clacton Road

Great Holland

Frinton on Sea, Essex

CO13 0EX

Trustees

The following trustees served during the year:

B. Ahmed

C. Hesse

I. Khan

K.H. Sadler

A. Sharif (Resigned 15 March 2025)

Accountants

Quantic Accountancy Limited

1 Second Avenue

Bluebridge

Halstead

Essex

CO9 2SU

Objectives and Activities

In the year ending 31 March 2025, LEGS activities were as follows:

Activities undertaken to support the development of the CIO:

- Implementation of the five-year strategic plan (2021-2026) continued with an internal mid-term review of progress being undertaken.
- The process of identification and recruitment of additional trustees continued from the previous year. One trustee was recruited.
- The Trustees met at regular intervals (June 2024, October 2024 and January 2025) to discuss the development and management of the organisation, LEGS projects, funding options and implementation of the LEGS strategy.
- Organisational policies were reviewed and updated as necessary.
- A4ID pro bono lawyers were used to produce a Social Media Policy in May 2024.

Continued coordination and technical support to the global LEGS process

The following key activities were undertaken by the LEGS Secretariat (coordination, technical support, administrative and financial support):

- The LEGS Advisory Group: The LEGS Coordinator supported the Advisory Group to the Trustees, made up of individuals from the following organisations: FAO, ICRC, Sphere India, Tufts University and ODI. The Group met by zoom in October 2024. The meeting focused on a review of the draft Monitoring Evaluation and Learning Framework and related data collection plan and an updated current and planned activities.
- USAID/BHA project: LEGS continued to implement a two-year agreement funded by USAID/BHA for the project 'Maximizing the New Edition of the LEGS Handbook through Enhanced Training and Dissemination'. The key activities completed under this grant were: the updating of the Core Training course materials in English, Arabic, French and Spanish, to bring them in line with the 3rd edition of the LEGS Handbook with an associated briefing webinar; updating the 'Ten Things You Should Know About LEGS' video; updating of the TOT course materials in English; the production of one technical brief with associated webinar; continued support to LEGS trainers and the wider community of practice; updating of the Monitoring, Evaluation and Learning Framework; continued support to the development and implementation of LEGS institutionalisation strategies in three countries; networking; and updating of the LEGS website alongside regular communications activities. Due to sweeping cuts to the USAID budget by the US government in February 2025, funding for the project was terminated on 26th February 2025, and the following two months were spent closing the project in line with USAID guidance.
- Termination of the USAID/BHA award: several activities were either not completed or undertaken due to the funding cuts. It was not possible to complete the updating of the TOT training materials which were in draft form but needed to be pilot tested before completion and translation. Other cancelled activities included a TOT course; the production of two briefing papers and associated webinars; an independent evaluation of local ownership and institutionalisation of LEGS; translation of the 'Ten Things' video into French and Spanish; continued support to the LEGS community of practice, awareness raising and networking activities. As part of the terms for closing the project, LEGS was able to send 1020 copies of the LEGS Handbook to several countries in Africa, Latin America and the Middle East with no charge to the recipients. Partners and the community of practice were all informed of the termination.
- LEGS Conference Attendance, Networking and Partnerships:
 - > LEGS continued to work as a member of the Steering Group of the USAID/BHA funded SEADS Project (this was also terminated in February 2025). The development of a Joint Assessment Field Tool with SEADS, drawing on information from both LEGS and SEADS Handbooks, continued from the previous year, culminating in a joint launch webinar in October 2024 that was attended by 45 participants.
 - > LEGS has continued to be an active member of the Humanitarian Standards Partnership (HSP), including participation in the monthly Steering Committee meetings. HSP activities have included the maintenance of the interactive handbook platform and joint HSP website; reviewing potential new members of the partnership; and finalisation of a guideline for standards revision.
 - > LEGS continued its membership in the global Food Security Cluster (gFSC) Agriculture Working Group including participation at the annual Global Partners Meeting and contributing to an advocacy paper on emergency agriculture.
 - > The LEGS website was substantially updated. Regular news items were disseminated via mailings to the LEGS Community of Practice, as well as in postings to the website, Twitter feed and LinkedIn account.

Through these initiatives, LEGS enables professionals worldwide to deliver high-quality livestock-based interventions during emergencies, ensuring better preparedness and response for communities.

- The Regional Sahel Pastoral Support Project (PRAPS) of the Permanent Interstate Committee for Drought Control in the Sahel (CILSS)

A proposal approved by PRAPS and CILSS in November 2024 to undertake a post TOT evaluation across the 6 PRAPS countries and other training related activities could not proceed due to the restrictive conditions placed on the grant including LEGS having to pre-finance work.

- LEGS Awareness Raising Sessions

LEGS conducted half day/short awareness raising sessions for:

- > Community World Service Asia (CWSA) in June 2024
- > FAO Ukraine and partners in July 2024
- > Ukraine Food Security and Livelihoods Cluster – Agriculture Technical Working Group (August 2024)
- > The Cambodia Annual Humanitarian Response Forum in August 2024
- > World Organisation for Animal Health (WOAH) Africa regional training forum (September 2024)
- > The European Civil Protection and Humanitarian Aid Operations (ECHO), one in September 2024 for Europe based staff and a second in October 2024 for Asia based staff.

Core Training Courses

LEGS trainers conducted 25 LEGS core training courses (in person) for 472 participants (135 women)

LEGS Training of Trainers (TOT) Courses

- The Brooke Latin America and Caribbean Office financed a TOT course in Nicaragua for 23 participants from government institutions in Nicaragua and Honduras. The same Brooke office also financed a TOT course in Panama in January 2025 for 24 public sector officials working on disaster risk management and livestock policies across six Central American countries.
- Concern Worldwide organised two TOT courses in October 2024, the first for 18 county government livestock personnel and NGO staff in the Turkana County, and the second course for 18 county government livestock personnel and NGO staff in Marsabit County.

Public Benefit Statement

LEGS' vision is that livestock-keepers affected by disasters can protect and rebuild sustainable livelihoods. LEGS aims to improve the quality and livelihoods impact of livestock related projects in humanitarian situations.

LEGS is based on three livelihoods objectives:

- Providing immediate benefits to crisis-affected communities
- Protecting the livestock-related assets of crisis-affected communities
- Assisting crisis-affected communities to re-build key assets

LEGS aims to achieve the following outcomes:

- Good practice guidance is widely available and applied to improve the quality of humanitarian response and increase preparedness for future crises, with benefits for both people and livestock
- Global trends and the changing nature of crises are monitored and inform LEGS plans and resources
- Greater local ownership, institutionalisation of and demand for the LEGS approach at country and local level, as well as globally

- LEGS is a sustainable institution with robust and effective systems and controls, a reputation for work that is responsive and of high quality, and the capacity to build and retain its human resources and create a sustainable funding base.

These outcomes will be reviewed depending on fundraising outcomes during the financial year 2025-2026.

LEGS is global in scope and focuses on the process of identifying needs and analysing which interventions designed to support the livelihoods of affected populations are the most appropriate at specific times. LEGS recognises that climate change is resulting in more complex and unpredictable types of disaster and that on-going conflicts add a further layer of complexity to disaster risk management.

Reserves Policy

LEGS continued to build up its reserves policy during this year with unrestricted funds used to cover administrative costs and periods when there is no income. Following the termination of the USAID/BHA project, the unrestricted funds have been used to support fundraising activities and the basic administrative work needed to keep the organisation running.

Future plans of the charity for the financial year 2025-2026

- The Secretariat is focused on finding donors to support the activities that had been planned for the USAID/BHA project, and new activities moving forwards.
- Continued coordination of the Livestock Emergency Guidelines and Standards (LEGS) but on a minimal budget
- Continuing implementation of the organisational strategic plan

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Ced Hesse

signed on 24/09/2025, 14:59:34 BST

C. Hesse

Trustee

22 July 2025

I report to the trustees on my examination of the financial statements of Livestock Emergency Guidelines and Standards - LEGS for the year ended 31 March 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by being a qualified member of (FCCA) ACCA.

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

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Stuart Foster

signed on 24/09/2025, 15:17:36 BST

Stuart Foster (FCCA) ACCA
Quantic Accountancy Limited
1 Second Avenue
Bluebridge
Halstead
Essex
CO9 2SU
22 July 2025

Livestock Emergency Guidelines and Standards - LEGS

Statement of Financial Activities

for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:					
Donations and legacies	3	24,998	254,560	279,558	546,159
Investments	4	1,152	-	1,152	668
Other	5	75	-	75	-
Total		26,225	254,560	280,785	546,827
Expenditure on:					
Charitable activities	6	13,049	264,841	277,890	503,521
Other	7	6,995	-	6,995	49,173
Total		20,044	264,841	284,885	552,694
Net gains on investments		-	-	-	-
Net expenditure	8	6,181	(10,281)	(4,100)	(5,867)
Transfers between funds		-	-	-	-
Net expenditure before other gains/(losses)		6,181	(10,281)	(4,100)	(5,867)
Other gains and losses					
Net movement in funds		6,181	(10,281)	(4,100)	(5,867)
Reconciliation of funds:					
Total funds brought forward		50,542	45,050	95,592	101,459
Total funds carried forward		56,723	34,769	91,492	95,592

Livestock Emergency Guidelines and Standards - LEGS

Balance Sheet

at 31 March 2025

Charity No. 1179420		2025 £	2024 £
Fixed assets			
Tangible assets	11	859	1,145
		<u>859</u>	<u>1,145</u>
Current assets			
Debtors	12	-	83
Cash at bank and in hand		107,355	95,145
		<u>107,355</u>	<u>95,228</u>
Creditors: Amount falling due within one year	13	(16,722)	(781)
Net current assets		<u>90,633</u>	<u>94,447</u>
Total assets less current liabilities		<u>91,492</u>	<u>95,592</u>
Net assets excluding pension asset or liability		<u>91,492</u>	<u>95,592</u>
Total net assets		<u><u>91,492</u></u>	<u><u>95,592</u></u>
The funds of the charity			
Restricted funds	14		
Restricted income funds		34,769	45,050
		<u>34,769</u>	<u>45,050</u>
Unrestricted funds	14		
General funds		31,725	50,542
Designated funds		24,998	-
		<u>56,723</u>	<u>50,542</u>
Reserves	14		
Total funds		<u><u>91,492</u></u>	<u><u>95,592</u></u>

Approved by the trustees on 22 July 2025

And signed on their behalf by:

Ced Hesse

C. Hesse signed on 24/09/2025, 14:59:34 BST

Trustee

22 July 2025

for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

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

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures, fittings and equipment	25% Reducing
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Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	58,147	488,012	546,159
Investments	668	-	668
Total	58,815	488,012	546,827
Expenditure on:			
Charitable activities	9,551	493,970	503,521
Other	15,963	33,210	49,173
Total	25,514	527,180	552,694
Net income	33,301	(39,168)	(5,867)
Net income before other gains/(losses)	33,301	(39,168)	(5,867)
Other gains and losses:			
Net movement in funds	33,301	(39,168)	(5,867)
Reconciliation of funds:			
Total funds brought forward	17,241	84,218	101,459
Total funds carried forward	50,542	45,050	95,592

3 Income from donations and legacies

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Grants and donations	24,998	254,560	279,558	546,159
	24,998	254,560	279,558	546,159

4 Income from investments

	Unrestricted £	Total 2025 £	Total 2024 £
Bank interest received	1,152	1,152	668
	1,152	1,152	668

5 Other income

	Unrestricted £	Total 2025 £	Total 2024 £
Compensation	75	75	-
	75	75	-

6 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Consultancy costs	13,049	264,841	277,890	503,521
<i>Governance costs</i>				
	<u>13,049</u>	<u>264,841</u>	<u>277,890</u>	<u>503,521</u>

7 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Motor and travel costs	1,126	1,126	8,870
Premises costs	-	-	21,073
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	286	286	178
General administrative costs	3,725	3,725	15,989
Legal and professional costs	1,858	1,858	3,063
	<u>6,995</u>	<u>6,995</u>	<u>49,173</u>

8 Net expenditure before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	286	178

9 Trustee remuneration and expenses

	2025 Number	2024 Number
Number of trustees paid expenses	-	1
The nature of the reimbursed expenses	Travel and subsistence.	

10 Staff costs

No employee received emoluments in excess of £60,000.

11 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost or revaluation		
At 1 April 2024	1,630	1,630
At 31 March 2025	<u>1,630</u>	<u>1,630</u>
Depreciation and impairment		
At 1 April 2024	485	485
Depreciation charge for the year	286	286
At 31 March 2025	<u>771</u>	<u>771</u>
Net book values		
At 31 March 2025	<u>859</u>	<u>859</u>
At 31 March 2024	<u>1,145</u>	<u>1,145</u>

12 Debtors

	2025 £	2024 £
Prepayments and accrued income	-	83
	<u>-</u>	<u>83</u>

13 Creditors:

amounts falling due within one year

	2025 £	2024 £
Accruals	16,722	781
	<u>16,722</u>	<u>781</u>

14 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Restricted income funds:				
BHA 21	1,790	-	(1,790)	-
BHA 23	43,304	233,682	(242,217)	34,769
SEADS 23	(44)	20,878	(20,834)	-
<i>Total</i>	<u>45,050</u>	<u>254,560</u>	<u>(264,841)</u>	<u>34,769</u>
Unrestricted funds:				
General funds	50,542	1,227	(20,044)	31,725
Designated funds:				
BHA 23	-	23,369	-	23,369
SEADS 23	-	1,629	-	1,629
<i>Total</i>	<u>-</u>	<u>24,998</u>	<u>-</u>	<u>24,998</u>
Total funds	<u>95,592</u>	<u>280,785</u>	<u>(284,885)</u>	<u>91,492</u>

Purposes and restrictions in relation to the funds:

Restricted funds:

BHA 21

BHA 23

SEADS 23

Designated funds:

BHA 23

SEADS 23

15 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	859	859
Net current assets	90,633	90,633
	<u>91,492</u>	<u>91,492</u>

16 Reconciliation of net debt

	At 1 April 2024	Cash flows	At 31 March 2025
	£	£	£
Cash and cash equivalents	95,145	12,210	107,355
	<u>95,145</u>	<u>12,210</u>	<u>107,355</u>
Net debt	<u>95,145</u>	<u>12,210</u>	<u>107,355</u>

Livestock Emergency Guidelines and Standards - LEGS

Detailed Statement of Financial Activities

for the year ended 31 March 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies				
Grants and donations	24,998	254,560	279,558	546,159
	<u>24,998</u>	<u>254,560</u>	<u>279,558</u>	<u>546,159</u>
Investments				
Bank interest received	1,152	-	1,152	668
	<u>1,152</u>	<u>-</u>	<u>1,152</u>	<u>668</u>
Other				
Compensation	75	-	75	-
	<u>75</u>	<u>-</u>	<u>75</u>	<u>-</u>
Total income and endowments	<u>26,225</u>	<u>254,560</u>	<u>280,785</u>	<u>546,827</u>
Expenditure on:				
Charitable activities				
Consultancy costs	13,049	264,841	277,890	503,521
	<u>13,049</u>	<u>264,841</u>	<u>277,890</u>	<u>503,521</u>
Total of expenditure on charitable activities	<u>13,049</u>	<u>264,841</u>	<u>277,890</u>	<u>503,521</u>
Motor and travel costs				
Travel and subsistence	1,126	-	1,126	8,870
	<u>1,126</u>	<u>-</u>	<u>1,126</u>	<u>8,870</u>
Rent	-	-	-	21,073
	<u>-</u>	<u>-</u>	<u>-</u>	<u>21,073</u>
General administrative costs, including depreciation and amortisation				
Depreciation of Fixtures, fittings and equipment	286	-	286	178
Bank charges	(45)	-	(45)	103
Exchange rate (gain)/loss	2,223	-	2,223	8,537
General insurances	1,045	-	1,045	1,124
Software, IT support and related costs	253	-	253	130
Stationery and printing	105	-	105	175
Telephone, fax and broadband	144	-	144	5,920
	<u>4,011</u>	<u>-</u>	<u>4,011</u>	<u>16,167</u>
Legal and professional costs				
Accountancy and bookkeeping	1,558	-	1,558	1,688
Consultancy fees	300	-	300	1,375
	<u>1,858</u>	<u>-</u>	<u>1,858</u>	<u>3,063</u>

Livestock Emergency Guidelines and Standards - LEGS

Detailed Statement of Financial Activities

Total of expenditure of other costs	6,995	-	6,995	49,173
Total expenditure	20,044	264,841	284,885	552,694
Net gains on investments	-	-	-	-
Net expenditure	6,181	(10,281)	(4,100)	(5,867)
Net expenditure before other gains/(losses)	6,181	(10,281)	(4,100)	(5,867)
Other Gains	-	-	-	-
Net movement in funds	6,181	(10,281)	(4,100)	(5,867)
Reconciliation of funds:				
Total funds brought forward	50,542	45,050	95,592	101,459
Total funds carried forward	56,723	34,769	91,492	95,592

Signatures' technical details

Signatures

hesseced@gmail.com

24/09/2025, 14:59:34 BST

Fingerprint

7cec7f01e3ff4a7410dacba6492ba2fd12ef59bd

stuart@quantic-ac.co.uk

24/09/2025, 15:17:36 BST

Fingerprint

63070cdb99a12653a323e387c501af6278a7177c

Event log

10.50.11.133	24/09/2025, 09:58:11 BST Signing request created.
System	24/09/2025, 09:58:13 BST Notification sent to hesseced@gmail.com.
System	24/09/2025, 14:56:21 BST Signing page opened by signee hesseced@gmail.com.
System	24/09/2025, 14:59:34 BST Signee hesseced@gmail.com signed document.
System	24/09/2025, 14:59:37 BST Notification sent to stuart@quantic-ac.co.uk.
System	24/09/2025, 15:16:59 BST Signing page opened by signee stuart@quantic-ac.co.uk.
System	24/09/2025, 15:17:36 BST Signee stuart@quantic-ac.co.uk signed document.
System	24/09/2025, 15:17:36 BST Signing process completed.

Summary

Envelope's ID: 8en3mbhd

Document's hash: 378d46455a8f60fe0a3faa20cc722ac2e930ca5c19321d4ed44b5ac82b6afd12

Final stamp: 24/09/2025, 15:17:37 BST

Livestock Emergency Guidelines and Standards - LEGS

Charity No. 1179420

Trustees' Report and Unaudited Accounts

31 March 2025

Verification QR Code



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