



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	SEPT	2019		31	AUGUST	2020

Section A Reference and administration details

Charity name

LITTLE PAWS RESCUE

Other names charity is known by

N/A

Registered charity number (if any)

1179534

Charity's principal address

2 PRIORY ROAD

PORTBURY

BRISTOL

Postcode

BS20 7TH

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	TRACEY BRYANT			
2	DEREK WILKS			
3	TAMMY GRIFFITHS			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

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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)	CHARITABLE INCORPORATED ORGANISATION
How the charity is constituted (eg. trust, association, company)	AS ABOVE
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT BY CURRENT 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

THE PROMOTION OF HUMANE BEHAVIOUR TOWARDS ANIMALS AND THE PREVENTION OF CRUELTY AND 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)

CARING FOR AND REHOMING OF ABANDONED, STRAY AND UNWANTED CATS AND KITTENS.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE SUCCESSFUL REHOMING OF OVER 60 CATS AND KITTENS.

Section E

Financial review

Brief statement of the charity's policy on reserves

MAINTAINED IN THE CHARITY BANK ACCOUNT.

Details of any funds materially in deficit

N/A

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)	JENNY O'NEILL	
Full name(s)	JENNY O'NEILL	
Position (eg Secretary, Chair, etc)	VOLUNTEER TREASURER	
Date	10 SEPTEMBER 2021	

	£	£
Position at 31 August 2019		
Lloyds Bank		300.98
Paypal		<u>64.53</u>
		365.51

INCOME

Income from tombola, car boot sales, eBay etc	7,261.19	
Adoption fees	2,625.00	
Sponsored walks	1,445.36	
JustGiving	929.21	
PayPal income	561.74	
Regular donors	2,078.00	
One-off donations	<u>5,218.08</u>	<u>20,118.58</u>
		20,484.09

EXPENDITURE

Vets	14,740.94	
Food, litter & non-medical supplies	2,590.15	
Administration expenses <i>(including website, microchipping costs, utilities etc)</i>	1,009.79	
Costs re Romanian cats	1,299.54	
Sundry outgoings	974.48	
PayPal outgoings	<u>1,481.31</u>	<u>-22,096.21</u>
		-1,612.12

Position at 31 August 2020

Lloyds Bank	973.66	
Paypal	<u>158.58</u>	<u>1,132.24</u>
Outstanding vet bills		<u>-2,744.36</u>
		-1,612.12