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Charity Commission Annual Return 2025

LITTLE PAWS RESCUE
Charity registration number: 1179534

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date

01/09/2024

Financial period end date

31/08/2025

Income and spending

Income £

£ 197,472

Spending £

£ 146,438

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 119,285

Charitable activities

£ 0

Other trading activities

£ 71,365

Investments

£ 0

Other

£ 6,822

Corporate donations

What was the value of your charity’s single highest value donation received from a corporate donor during the financial period of this return?
£ 0

Donations from individuals

What was the value of your charity’s single highest value donation received from an individual during the financial period of this return?
£ 40,000

Donations from related parties

What was the value of your charity’s single highest value donation received from a related party during the financial period of this return?
£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?
No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).
Individuals
£ 0

Other charities
£ 0

Other organisations that are not charities
£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?
☒ e. None of the trustees have been paid
Did any of the trustees resign and take up employment with your charity in the financial period of this return?
No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

No

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Positive

Other income - grants

No impact

Other income - contracts

No impact

Other income - investment

No impact

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Negative

Number of employees

Not applicable

Number of trustees

No impact

Fundraising activities

Negative

Capacity to deliver services

Negative

Total service demand

Negative

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

10

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Little Paws Rescue
Accounts
Year End 31 August 2025

Income and Expenditure account	31.08.2025	31.08.2024	31.08.2023	31.08.2022
Receipts	Total	Total	Total	Total
Donations	£ 101,763.19	£ 48,367.01	£ 31,734.00	£ 15,161.00
Gift Aid	£ 8,088.39	£ 11,422.86	£ 6,458.00	£ 2,892.00
Just Giving	£ 2,226.64	£ 2,176.15	£ 4,576.00	£ 3,336.00
Adoption Fees	£ 7,207.00	£ 15,784.50	£ 14,052.00	£ 15,048.00
Pet Plans Sales Commissions	£ 6,357.80	£ 4,404.50	£ 2,443.00	£ 2,030.00
Sales: car boots raffles etc	£ 71,828.54	£ 22,978.07	£ 14,175.00	£ 8,510.00
	£ 197,471.56	£ 105,133.09	£ 73,438.00	£ 46,977.00
Payments				
Cat Food and Welfare	£ 7,665.07	£ 12,912.77	£ 12,225.00	£ 7,855.00
Vet Fees	£ 69,339.08	£ 28,662.28	£ 35,851.00	£ 33,682.00
Microchips	£ -	£ -	£ 530.00	£ 395.00
Transport Costs	£ 2,197.18	£ 2,740.82	£ 1,130.00	£ 1,280.00
Tombola Costs	£ -	£ -	£ 587.00	£ 729.00
Stationary	£ 568.21	£ -	£ 654.00	£ 393.00
Website Costs	£ 1,848.13	£ 455.31	£ 182.00	£ 182.00
Advertising	£ -	£ 605.52	£ 91.00	£ -
Gaming Licence	£ -	£ -	£ -	£ 20.00
Insurance	£ 255.91	£ 1,600.30		
Rent	£ 36,920.66	£ 19,200.00	£ 5,066.00	£ 3,600.00
Gas and Electric	£ 8,642.00	£ 5,901.47	£ 1,400.00	£ 650.00
Storage	£ -	£ 1,254.33	£ 755.00	£ 1,672.00
Telephone	£ 1,363.13	£ 312.15	£ 687.00	£ 540.00
eBay	£ -	£ -	£ 202.00	£ 401.00
Paypal	£ 956.51	£ -	£ -	£ 125.00
Repairs renewals	£ 15,807.79	£ 19,429.68		
House moving costs	£ -	£ 4,932.00	£ 4,080.00	£ -
Ex gratia payment to Trustee	£ -	£ -	£ 2,000.00	£ -
Charity	£ 250.00	£ 200.00		
Misc	£ 988.04	£ 6.60	£ 5,665.00	£ 864.00
	£ 146,801.71	£ 98,213.23	£ 71,105.00	£ 52,388.00
Excess income	£ 50,669.85	£ 6,919.86	£ 2,333.00	-£ 5,411.00
Funds Brought Forward	£ 6,080.86	-£ 839.00	-£ 3,172.00	£ 2,239.00
Total Funds Carried Forwards	£ 56,750.71	£ 6,080.86	-£ 839.00	-£ 3,172.00

Balance Sheet

Position at	31.08.2025	31.08.2024	31.08.2023	31.08.2022
Bank b/f	£ 2,743.05	£ 2,702.00	£ 2,347.00	£ 2,985.00
Cash b/f	£ 314.65	£ 3.50	£ 34.00	£ 143.00
Paypal b/f	£ 4,914.16	£ 548.00	£ 111.00	£ 345.00
Deposit on new property	£ 2,134.00	£ 2,134.00		
Rent paid in advance - 3 months	£ 2,400.00	£ 2,400.00		
Fixed Assets b/f	£ 1,127.00	£ 1,127.00	£ 1,127.00	£ 1,127.00
Creditors b/f	-£ 9,752.00	-£ 9,752.00	-£ 6,790.00	-£ 2,362.00
Opening Capital	£ 6,082.86	-£ 837.00	-£ 3,171.00	£ 2,238.00
Net Income/Expenditure	£ 50,669.85	£ 6,919.86	£ 2,333.00	-£ 5,411.00
Net Assets	£ 56,752.71	£ 6,082.86	-£ 838.00	-£ 3,173.00
Bank c/f	£ 5,494.80	£ 2,743.05	£ 2,702.00	£ 2,347.00
Cash c/f	£ 314.65	£ 314.65	£ 4.00	£ 34.00
Paypal c/f	£ 7,832.26	£ 4,914.16	£ 548.00	£ 111.00
Savings accounts	£ 45,000.00			
Deposit on new property	£ 2,134.00	£ 2,134.00	£ 2,134.00	£ -
Rent paid in advance - 3 months	£ 2,400.00	£ 2,400.00	£ 2,400.00	£ -
Fixed Assets c/f	£ 1,127.00	£ 1,127.00	£ 1,127.00	£ 1,127.00
Liabilities	£ 64,302.71	£ 13,632.86	£ 8,915.00	£ 3,619.00
Vet Creditors	-£ 7,550.00	-£ 7,550.00	-£ 9,752.00	-£ 6,790.00
Net Worth	£ 56,752.71	£ 6,082.86	-£ 837.00	-£ 3,171.00

Little Paws Rescue

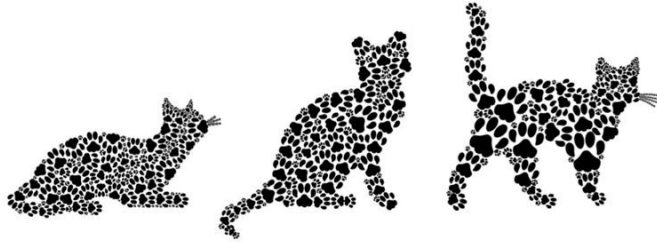
Registered Charity Number 1179534

Trustees:

Tracey Bryant

Derek Wilks

Jean Fellender



07811699176

Annual Activity Report

Over the past year, Little Paws Rescue has continued to grow, helping around 350 cats through abandonment, neglect, owner surrender & emergency welfare cases. Despite rising costs & increasing demand, we remained committed to providing high-quality care, treatment & rehoming opportunities for every cat.

Veterinary expenses averaged over £5,000 per month, covering routine & emergency care, neutering, vaccinations, diagnostics & ongoing medical treatment. We continued to ensure every cat received the support needed for a healthy future.

A key achievement this year was the opening of our charity shop, which has provided vital income & increased awareness of our work within the community. We are incredibly grateful to our volunteers, foster carers, donators, adopters & supporters, whose dedication makes our work possible.

Looking ahead, securing larger premises is a priority, allowing us to expand our capacity & help even more cats in need.

Tracey Bryant, Director & Trustee, 2025