

THE NEW MOON RESCUE - TNR

England & Wales · Charity number 1180018

Details

Status Registered

Legal form CIO

Registered 2018-09-21

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

Contact

Address 139 Culvers Avenue
Carshalton
Surrey
SM5 2BA

Phone 07394609384

Email thenewmoonrescue@hotmail.com

Website Thenewmoonrescue.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF FERAL, STRAY AND UNWANTED CATS WHO ARE IN NEED OF CARE AND ATTENTION, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF CATS.

Activities: Feral and stray cat rescue

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£41,709	£44,923	-	-
2024-09-30	£44,318	£39,826	-	-
2023-09-30	£59,251	£63,524	-	-
2022-09-30	£81,977	£79,803	-	-
2021-09-30	£63,827	£54,563	-	-

Trustees

Name	Role	Appointed
Heidi Dawn Sohail	Chair	2018-09-21
Hannah Claire Mansfield		2020-01-27
Helen Louise Taylor-Kelley		2022-01-10
Kirsty Reader		2020-01-27
Mary Chantal Starmore		2021-09-08
Sophie Slate		2025-09-29

THE NEW MOON RESCUE - TNR

England & Wales - Charity number 1180018

Accounts



Trustees' Annual Report for the period

Period start date: 01 Oct 2024 To Period end date: 30 Sep 2025

Section A Reference and administration details

Charity name The New Moon Rescue – TNR

Other names charity is known by N/A

Registered charity number (if any) 1180018

Charity's principal address 139 Culvers Avenue
Carshalton
Postcode SM5 2BA

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	Heidi Sohail	Chair	Appointed 21/09/18	
2	Kirsty Reader		Appointed 27/01/20	
3	Hannah Mansfield		Appointed 27/01/20	
4	Mary Starmore		Appointed 08/09/21	
5	Helen Taylor-Kelly		Appointed 10/01/22	
6	Alicia Williams		Appointed 23/10/22	
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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

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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by 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.

There are appropriate policies established for surrendering a cat, rehoming a cat, home visits/checks, fosterer agreement, etc. Policy and procedures are updated as required.

Trustees meet on regular bases as required by the Constitution to discuss trust's matters, chaired by chairperson. Minutes are taken by the secretary appointed for the meeting. There are charity officers to manage website, electronic media, fundraising, etc.

All the activities and major risks to the charity are discussed between trustees to make sure the trust is managed appropriately.

Section C Objectives and activities

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

This is our confirmed object with the charity commission and forms part of the CIO

Object of the charity in the CIO is for the benefit of the public to relieve the suffering of the feral, stray and unwanted cats who are in need of care and attention, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of cats.

The New Moon Rescue -TNR is a UK registered charity no. 1180018. Its purpose is to rescue stray, unwanted, feral and colony cats. All are microchip checked and when possible returned to their owners, when not, they are rehomed after a vet check, microchip and neutering. Many cats need operations, long term vet care, x rays, blood tests and time to recover and socialise after the trauma of being lost or abandoned. Based in Coulsdon but covers Surrey, South and South/West London.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

- Continuing to ensure all cats are microchipped, especially in light of new regulations came in force in June 2024.
- The charity continues to enhance its policies of home checks, adoptions and surrender forms and extra safety measures for the volunteers.
- Continued efforts from the team saw total donations of over £41,000 during the year.
- The charity rescued 158 cats during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity is mainly run by donations received. Financial position is discussed in trustees meeting. If additional cash is required to be raised, trustees work together to request donations. Events are also organised to raise cash as required, however reduced given the challenges caused by the pandemic.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Main source of the funds is donations received by the general public and those adopting the cats.

Charity also organises raffles and car boot sales, when possible.

Above has allowed hardworking volunteers to save over 150 cats during the year.

Section F


Other optional information

The charity is run by volunteers who are dedicated to save cats for the betterment of the community and work hard to make sure the Charity is run efficiently.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Heidi Dawn Sohail	
Position (eg Secretary, Chair, etc)	Chair	

Date 5/1/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

The New Moon Rescue - TNR

1180018

Receipts and payments accounts

CC16a

For the period
from

10/1/2024

To

9/30/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	32,722	-	-	32,722	44,020
Interest	237	-	-	237	299
Grant	8,750	-	-	8,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	41,709	-	-	41,709	44,318
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,709	-	-	41,709	44,318
A3 Payments					
Vet Bills & other charity expenses	37,508	-	-	37,508	32,224
Food, Litter & Supplies	3,174	-	-	3,174	1,843
Chipping	249	-	-	249	249
Transportation	50	-	-	50	235
Merchandise, Printing & Stationary	1,602	-	-	1,602	1,117
Communications - Website/Ads/Mobiles	1,304	-	-	1,304	635
Postage & Package	290	-	-	290	264
Fees, Charges & Other	744	-	-	744	3,258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,923	-	-	44,923	39,826
A4 Asset and investment purchases, (see table)					
Pens, Traps, Carriers and Equipment	150	-	-	150	-
	-	-	-	-	-
Sub total	150	-	-	150	-
Total payments	45,073	-	-	45,073	39,826
Net of receipts/(payments)	- 3,364	-	-	- 3,364	4,493
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,388	-	-	29,388	29,388
Cash funds this year end	26,025	-	-	26,025	33,881

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	Cash in Bank	26,025	-	-
		-	-	-
		-	-	-
	Total cash funds	26,025	-	-
	(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

Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of The New Moon Rescue - TNR

I report to the trustees on my examination of the accounts of The New Moon Rescue - TNR for the year ended 30 September 2025.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Sarmad Naim

Relevant professional qualification or membership of professional bodies (if any): ICAEW

Address: 103 Avery Court, London

Date: 5 January 2026

THE NEW MOON RESCUE - TNR

England & Wales - Charity number 1180018

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Oct	2023		30	Sep	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Heidi Sohail	Chair	Appointed 21/09/18	
2	Kirsty Reader		Appointed 27/01/20	
3	Hannah Mansfield		Appointed 27/01/20	
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by 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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Trustees meet on regular bases as required by the Constitution to discuss trust's matters, chaired by chairperson. Minutes are taken by the secretary appointed for the meeting. There are charity officers to manage website, electronic media, fundraising, etc.

All the activities and major risks to the charity are discussed between trustees to make sure the trust is managed appropriately.

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

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

- Continuing to ensure all cats are microchipped, especially in light of new regulations came in force in June 2024.
- The charity continues to enhance its policies of home checks, adoptions and surrender forms and extra safety measures for the volunteers.
- Continued efforts from the team saw total donations of £44,000 during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity is mainly run by donations received. Financial position is discussed in trustees meeting. If additional cash is required to be raised, trustees work together to request donations. Events are also organised to raise cash as required, however reduced given the challenges caused by the pandemic.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Main source of the funds is donations received by the general public and those adopting the cats.

Charity also organises raffles and car boot sales, when possible.

Above has allowed hardworking volunteers to save many cats during the year.

Section F

Other optional information

The charity is run by volunteers who are dedicated to save cats for the betterment of the community and work hard to make sure the Charity is run efficiently.

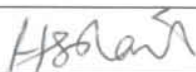
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Heidi Dawn Sohail

Position (eg Secretary, Chair, etc)

Chair

Date

28/5/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

The New Moon Rescue - TNR	1180018
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Receipts and payments accounts

CC16a

For the period from	10/1/2023	To	9/30/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	44,020	-	-	44,020	59,137
Interest	299	-	-	299	114
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	44,318	-	-	44,318	59,251
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,318	-	-	44,318	59,251
A3 Payments					
Vet Bills & other charity expenses	32,224	-	-	32,224	46,003
Cat Care	-	-	-	-	721
Food, Litter & Supplies	1,843	-	-	1,843	6,707
Chipping	249	-	-	249	835
Catery Improvements/Repairs	-	-	-	-	-
Transportation	235	-	-	235	1,524
Merchandise, Printing & Stationary	1,117	-	-	1,117	926
Communications - Website/ADs/Mobiles	635	-	-	635	1,060
Postage & Package	264	-	-	264	197
Fees, Charges & Other	3,258	-	-	3,258	1,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,826	-	-	39,826	59,230
A4 Asset and investment purchases, (see table)					
Pens, Traps, Carriers and Equipment	-	-	-	-	4,294
	-	-	-	-	-
Sub total	-	-	-	-	4,294
Total payments	39,826	-	-	39,826	63,524
Net of receipts/(payments)	4,493	-	-	4,493	4,272
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,896	-	-	24,896	29,168
Cash funds this year end	29,388	-	-	29,388	24,896

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash in Bank	29,388	-	-
		-	-	-
		-	-	-
	Total cash funds	29,388	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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
Heidi Sohail	Heidi Sohail	5/28/2025

Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of The New Moon Rescue - TNR

I report to the trustees on my examination of the accounts of The New Moon Rescue - TNR for the year ended 30 September 2024.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Sarmad Naim

Relevant professional qualification or membership of professional bodies (if any): ICAEW

Address: 103 Avery Court, London

Date: 28 April 2025

THE NEW MOON RESCUE - TNR

England & Wales - Charity number 1180018

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Oct	2022		30	Sep	2023

Section A Reference and administration details

Charity name	The New Moon Rescue – TNR
Other names charity is known by	N/A
Registered charity number (if any)	1180018
Charity's principal address	125 Godstone Road
	Kenley
	Postcode CR8 5 BD

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	Heidi Sohail	Chair	Appointed 21/09/18	
2	Kirsty Reader		Appointed 27/01/20	
3	Hannah Mansfield		Appointed 27/01/20	
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Policies established for surrendering a cat, rehoming a cat, home visits/checks, fosterer agreement, etc.</p> <p>Trustees meet on regular bases as required by the Constitution to discuss trust's matters, chaired by chairperson. Minutes are taken by the secretary appointed for the meeting. There are charity officers to manage website, electronic media, fundraising, etc.</p> <p>All the activities and major risks to the charity are discussed between trustees to make sure the trust is managed appropriately.</p>
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Section C Objectives and activities

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

<p>This is our confirmed object with the charity commission and forms part of the CIO</p>	<p>Object of the charity in the CIO is for the benefit of the public to relieve the suffering of the feral, stray and unwanted cats who are in need of care and attention, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of cats.</p>
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The New Moon Rescue -TNR is a UK registered charity no. 1180018. Its purpose is to rescue stray, unwanted, feral and colony cats. All are microchip checked and when possible returned to their owners, when not, they are rehomed after a vet check, microchip and neutering. Many cats need operations, long term vet care, x rays, blood tests and time to recover and socialise after the trauma of being lost or abandoned. Based in Coulsdon but covers Surrey, South and South/West London.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

- This has been another challenging year for the Charity.
- Continue to enhance its policies of home checks, adoptions and surrender forms and extra safety measures for the volunteers.
- Continued efforts from the team saw total donations of close to £60,000 during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity is mainly run by donations received. Financial position is discussed in trustees meeting. If additional cash is required to be raised, trustees work together to request donations. Events are also organised to raise cash as required, however reduced given the challenges caused by the pandemic.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

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Above has allowed hardworking volunteers to save over hundreds of cats during the year.

Section F

Other optional information

The charity is run by volunteers who are dedicated to save cats for the betterment of the community and work hard to make sure the Charity is run efficiently.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Heidi Dawn Sohail	
Position (eg Secretary, Chair, etc)	Chair	
Date	15 May 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The New Moon Rescure - TNR No (if any)

Receipts and payments accounts

CC16a

For the period from 10/1/2022 To 9/30/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	59,137	-	-	59,137	73,043
Grants	-	-	-	-	8,934
Interest	114	-	-	114	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	59,251	-	-	59,251	81,977
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,251	-	-	59,251	81,977
A3 Payments					
Vet Bills & other charity expenses	46,003	-	-	46,003	66,224
Cat Care	721	-	-	721	148
Food, Litter & Supplies	6,707	-	-	6,707	6,249
Chipping	835	-	-	835	849
Catery Improvements/Repairs	-	-	-	-	417
Transportation	1,524	-	-	1,524	1,803
Merchandise, Printing & Stationary	926	-	-	926	1,790
Communications - Website/ADs/Mobiles	1,060	-	-	1,060	1,976
Postage & Package	197	-	-	197	315
Fees, Charges & Other	1,257	-	-	1,257	32
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,230	-	-	59,230	79,803
A4 Asset and investment purchases, (see table)					
Pens, Traps, Carriers and Equipment	4,294	-	-	4,294	966
	-	-	-	-	-
Sub total	4,294	-	-	4,294	966
Total payments	63,524	-	-	63,524	80,769
Net of receipts/(payments)	- 4,273	-	-	- 4,273	1,208
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,168	-	-	29,168	27,960
Cash funds this year end	24,896	-	-	24,896	29,168

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	Cash in Bank	24,896	-	-
		-	-	-
		-	-	-
	Total cash funds	24,896	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Pens, Traps, Carriers and Equipment	4,294	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
		Heidi Sohail	15-May-24

Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of The New Moon Rescue - TNR

I report to the trustees on my examination of the accounts of The New Moon Rescue - TNR for the year ended 30 September 2023.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Sarmad Naim

Relevant professional qualification or membership of professional bodies (if any): Member of ICAEW

Address: 103 Avery Court, London

Date: 15 May 2024

THE NEW MOON RESCUE - TNR

England & Wales - Charity number 1180018

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Oct	2021		30	Sep	2022

Section A Reference and administration details

Charity name	The New Moon Rescue – TNR
Other names charity is known by	N/A
Registered charity number (if any)	1180018
Charity's principal address	11 Marlpit Lane
	Coulsdon
	Surrey
	Postcode CR5 2HF

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	Heidi Sohail	Chair	Appointed 21/09/18	
2	Charlotte Galvin		Appointed 15/05/19	
3	Kirsty Reader		Appointed 27/01/20	
4	Hannah Mansfield		Appointed 27/01/20	
5	Sally Barrett	Secretary	Appointed 18/06/20	
6	Mary Starmore		Appointed 08/09/21	
7	Helen Taylor-Kelly		Appointed 10/01/22	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Policies established for surrendering a cat, rehoming a cat, home visits/checks, fosterer agreement, etc.</p> <p>Trustees meet on regular bases as required by the Constitution to discuss trust's matters, chaired by chairperson. Minutes are taken by the secretary. There are charity officers to manage website, electronic media, fundraising, etc.</p> <p>All the activities and major risks to the charity are discussed between trustees to make sure the trust is managed appropriately.</p>
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Section C Objectives and activities

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

<p>This is our confirmed object with the charity commission and forms part of the CIO</p> <p>Object of the charity in the CIO is for the benefit of the public to relieve the suffering of the feral, stray and unwanted cats who are in need of care and attention, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of cats.</p>

The New Moon Rescue -TNR is a UK registered charity no. 1180018. Its purpose is to rescue stray, unwanted, feral and colony cats. All are microchip checked and when possible returned to their owners, when not, they are rehomed after a vet check, microchip and neutering. Many cats need operations, long term vet care, x rays, blood tests and time to recover and socialise after the trauma of being lost or abandoned. Based in Coulsdon but covers Surrey, South and South/West London.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

- This has been another challenging year for the Charity however it has carried on through changing environment, still under the shadows of Covid -19 restrictions to some extent.
- Continue to enhance its policies of home checks, adoptions and surrender and extra safety measures for the volunteers.
- Continued efforts from the team saw an increase in total donations, which amounted to just under £82,000 during the year.
- The charity rescued 409 cats during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity is mainly run by donations received. Financial position is discussed in trustees meeting. If additional cash is required to be raised, trustees work together to request donations. Events are also organised to raise cash as required, however reduced given the challenges caused by the pandemic.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Main source of the funds is donations received by the general public and those adopting the cats.

Charity also organises raffles and car boot sales, when possible.

Above has allowed hardworking volunteers to save over 400 cats during the year.

Section F

Other optional information

The charity is run by volunteers who are dedicated to save cats for the betterment of the community and work hard to make sure the Charity is run efficiently.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Heidi Dawn Sohail	
Position (eg Secretary, Chair, etc)	Chair	
Date	2023	



Receipts and payments account

For the period from	10/1/2021	To
---------------------	-----------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	73,043	-	-
Grants	8,934	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total(Gross income for AR)	81,977	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	81,977	-	-
A3 Payments			
Vet Bills & other charity expenses	66,224	-	-
Cat Care	148	-	-
Food, Litter & Supplies	6,249	-	-
Chipping	849	-	-
Cattery Improvements/Repairs	417	-	-
Transportation	1,803	-	-
Merchandise, Printing & Stationary	1,790	-	-
Communications - Website/Ads/Mobiles	1,976	-	-
Postage & Package	315	-	-
Fees & Charges	32	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	79,803	-	-
A4 Asset and investment purchases, (see table)			
Pens, Traps, Carriers and Equipment	966	-	-
	-	-	-
Sub total	966	-	-
Total payments	80,769	-	-
Net of receipts/(payments)	1,208	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	27,960	-	-
Cash funds this year end	29,168	-	-

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

Categories	Details	Unrestricted funds
B1 Cash funds	Cash in Bank	to nearest £ 29,168
		-
		-
	Total cash funds	29,168
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Pens, Traps, Carriers and Equipment	966
B5 Liabilities	Details	Fund to which liability relates
Signed by one or two trustees on behalf of all the trustees	Signature	Print N
		Heidi S

o (if any)

ts
9/30/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

73,043	52,827
8,934	11,000
-	-
-	-
-	-
-	-
-	-
-	-
81,977	63,827

-	-
-	-
-	-

81,977	63,827
--------	--------

66,224	35,736
148	-
6,249	3,012
849	572
417	9,733
1,803	1,723
1,790	1,732
1,976	1,489
315	273
32	294
-	-
-	-
-	-
79,803	54,563

966	8,623
-	-
966	8,623

80,769	63,186
--------	--------

1,208	640
-	-
27,960	27,319
29,168	27,959



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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-
-

Amount due (optional)

When due (optional)

-
-
-
-
-

lame

Date of approval

ohail

The Newmoon Rescue - TNR

Statement of Cash inflows and outflows
for the Year Ended 30th Sep 2022

		As of 30 Sep '20 GBP
		Total
Donations Received		56,849.58
Grants		8,500.00
Total Inflow		65,349.58
Expenses		
Vet Bills & other charity expenses	29,174.18	
Cat Care		
Food, Litter & Supplies	6,305.05	
Chipping	498.60	
Cattery Improvements/Repairs	-	
Transportation	1,983.25	
Merchandise, Printing & Stationary	503.84	
Communications - Website/ADs/Mobiles	726.80	
Postage & Package	64.74	
Fees & Charges	233.10	
Total Expenses		39,489.56
Net after expenses		25,860.02
Assets Purchased: Pens, traps, carriers a		2,361.92
		#
Net flow after total spendings		27,319.36
Balance in accounts at end of year		27,319.36
Difference		0.00

**As of 30 Sep '21
GBP**

Bank	PayPal
48,148.64	4,677.98
11,000.00	-
59,148.64	4,677.98

35,447.08	288.46	35,735.54
832.44	2,179.98	3,012.42
571.80	-	571.80
9,733.32	-	9,733.32
407.85	1,314.97	1,722.82
1,392.41	339.17	1,731.58
1,420.25	68.62	1,488.87
30.85	242.06	272.91
	294.16	294.16
49,836.00	4,727.42	
9,312.64	- 49.44	
8,623.00	-	
27,906.98	52.58	
27,906.98	52.58	
0.00	0.00	

As of 30 Sep '21 GBP	As of 30 Sep '22 GBP	
Total	Bank	PayPal
52,826.62	68,262.96	4,780.42
11,000.00	8,934.00	
63,826.62	77,196.96	4,780.42
	65,224.31	999.97
	-	148.00
	3,081.92	3,166.66
	848.88	
	12.00	404.92
	297.65	1,505.01
	1,688.50	101.44
	1,698.58	277.80
	303.99	11.22
		32.13
54,563.42	73,155.83	6,647.15
9,263.20	4,041.13	- 1,866.73
8,623.00	742.37	223.22
27,959.56	31,205.74	- 2,037.37
27,959.56	29,148.85	19.52
0.00	2,056.89	- 2,056.89
	Diff due to Contra	0.00
1000		
1.83		

As of 30 Sep '22
GBP

Total

73,043.38

8,934.00

81,977.38

66,224.28

148.00

6,248.58

848.88

416.92

1,802.66

1,789.94

1,976.38

315.21

32.13

79,802.98

2,174.40

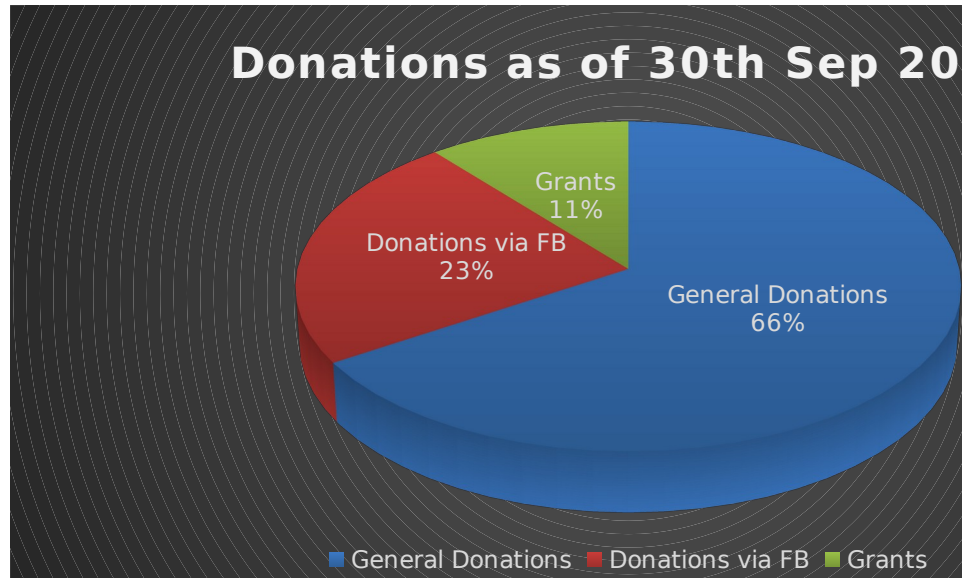
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29,168.37

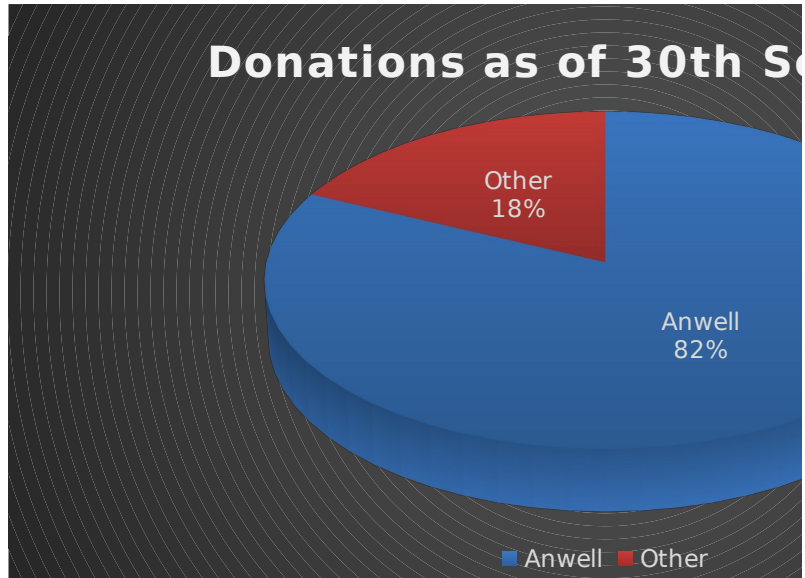
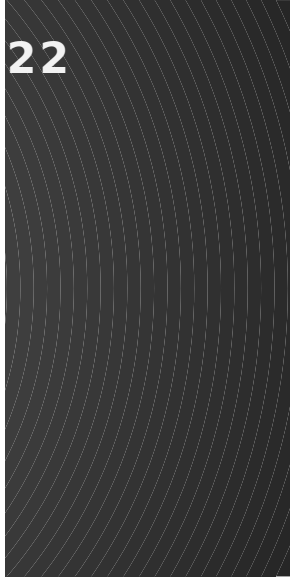
29,168.37

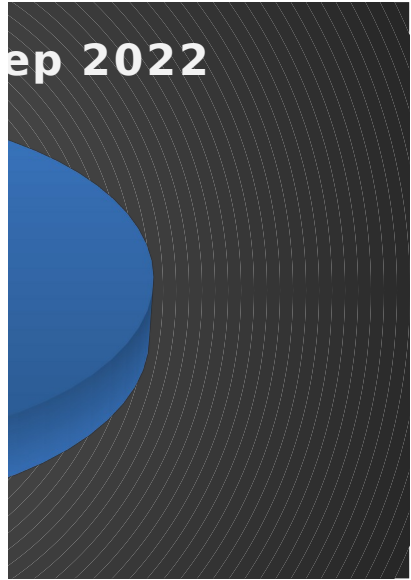
0.00

Description	30th Sep 2022	Description	30th Sep 2022	
General Donations	53,999.49	Anwell	54,291.00	82%
Donations via FB	19,043.89	Other	11,932.76	18%
Grants	8,934.00	Vet Bills	66,223.76	
Total	81,977.38			



0.66
0.23
0.11





Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of The New Moon Rescue - TNR

I report to the trustees on my examination of the accounts of The New Moon Rescue - TNR for the year ended 30 September 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Sarmad Naim

Relevant professional qualification or membership of professional bodies (if any): Member of ICAEW

Address: 103 Avery Court, London.

Date: 26 July 2023

THE NEW MOON RESCUE - TNR

England & Wales - Charity number 1180018

Accounts



Trustees' Annual Report for the period



From Period start date **To** Period end date
 01 Oct 2020 30 Sep 2021

Charity name The New Moon Rescue – TNR

Other names charity is known by N/A

Registered charity number (if any) 1180018

Charity's principal address
 11 Marlpit Lane
 Coulsdon
 Surrey
Postcode CR5 2HF

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	Heidi Sohail	Chair	Appointed 21/09/18	
2	Charlotte Galvin		Appointed 15/05/19	
3	Kirsty Reader		Appointed 27/01/20	
4	Hannah Mansfield		Appointed 27/01/20	
5	Sally Barrett	Secretary	Appointed 18/06/20	
6	Mary Starmore		Appointed 08/09/21	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Description of the charity's trusts	
Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by elected by)</i>	Appointed by trustees
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Policies established for surrendering a cat, rehoming a cat, home visits/checks, fosterer agreement, etc.</p> <p>Trustees meet on regular bases as required by the Constitution to discuss trust's matters, chaired by chairperson. Minutes are taken by the secretary. There are charity officers to manage website, electronic media, fundraising, etc.</p> <p>All the activities and major risks to the charity are discussed between trustees to make sure the trust is managed appropriately.</p>

<p>Summary of the objects of the charity set out in its governing document</p>	<p>This is our confirmed object with the charity commission and forms part of the CIO</p> <p>Object of the charity in the CIO is for the benefit of the public to relieve the suffering of the feral, stray and unwanted cats who are in need of care and attention, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of cats.</p>
	<p>The New Moon Rescue -TNR is a UK registered charity no. 1180018. Its purpose is to rescue stray, unwanted, feral and colony cats. All are microchip checked and when possible returned to their owners, when not, they are rehomed after a vet check, microchip and neutering. Many cats need operations, long term vet care, x rays, blood tests and time to recover and socialise after the trauma of being lost or abandoned. Based in Coulsdon but covers Surrey, South and South/West London.</p>

<p>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)</p>	
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Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none">• policy on grantmaking;• policy programme related investment;• contribution made by volunteers.	
---	--

Summary of the main achievements of the charity during the year

<p>Summary of the main achievements of the charity during the year</p>	<ul style="list-style-type: none">- Another challenging year for the Charity however it has carried on through dynamic environment during Covid-19 following Government guidelines.- Continue to enhance its policies of home checks, adoptions and surrender and extra safety measures for the volunteers.- Similar to last year the Charity raised over £50,000 in donations during the year.- Rescued close to 300 cats during the year.
---	--


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Section E	
Optional information	
Brief statement of the charity's policy on reserves	Charity is mainly run by donations received. Financial position is discussed in trustees meeting. If additional cash is required to be raised, trustees work together to request donations. Events are also organised to raise cash as required however reduced given the challenges caused by the pandemic.
Details of any funds materially in deficit	None
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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. 	<p>Main source of the funds is donations received by the general public and those adopting the cats.</p> <p>Charity also organises raffles and car boot sales, when possible.</p> <p>Above has allowed hardworking volunteers to save nearly 300 cats during the period.</p>

Section F	
Other optional information	
<p>The charity is run by volunteers who are dedicated to save cats for the betterment of the community and work hard to make sure the Charity is run efficiently.</p>	

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Heidi Dawn Sohail	
Position (eg Secretary, Chair, etc)	Chair	
Date		06 th February 2022



Receipts and payments accounts

CC16a

For the period from	01/10/2020	To	30/09/2021
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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					
Donations	52,827	-	-	52,827	56,850
Grants	11,000	-	-	11,000	8,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,827	-	-	63,827	65,350
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,827	-	-	63,827	65,350
A3 Payments					
Vet Bills	35,736	-	-	35,736	29,174
Food, Litter & Supplies	3,012	-	-	3,012	6,305
Chipping	572	-	-	572	499
Catery Improvements	9,733	-	-	9,733	-
Transportation	1,723	-	-	1,723	1,983
Merchandise, Printing & Stationary	1,732	-	-	1,732	504
Communications - Website/ADs/Mobiles	1,489	-	-	1,489	727
Postage & Package	273	-	-	273	65
Fees & Charges	294	-	-	294	233
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,563	-	-	54,563	39,490
A4 Asset and investment purchases, (see table)					
Pens, Traps, Carriers and Equipment	8,623	-	-	8,623	2,362
	-	-	-	-	-
Sub total	8,623	-	-	8,623	2,362
Total payments	63,186	-	-	63,186	41,852
Net of receipts/(payments)	640	-	-	640	23,498
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,319	-	-	27,319	3,821
Cash funds this year end	27,960	-	-	27,960	27,319

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	Cash in Bank	27,960	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	27,960	-	-

(agree balances with receipts and payments account(s))


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	Pens, Traps, Carriers and Equipment	8,623	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Heidi Sohail	6/2/22

Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of The New Moon Rescue - TNR

I report to the trustees on my examination of the accounts of The New Moon Rescue - TNR for the year ended 30 September 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Kamran Khan (ICAEW Member)

Address: 27 Old Gloucester Street, WC1N 3AX

Date: 17/02/2022



Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of The New Moon Rescue - TNR

I report to the trustees on my examination of the accounts of The New Moon Rescue - TNR for the year ended 30 September 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Kamran Khan (ICAEW Member)

Address: 27 Old Gloucester Street, WC1N 3AX

Date: 17/02/2022

