

# ACTIVE8 CYPRUS

England & Wales · Charity number 1180058

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-09-24

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

## Contact

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**Address** 31 Albany Close  
Bushey  
WD23 4SG

**Phone** 07973182986

**Email** [act@active8cyprus.com](mailto:act@active8cyprus.com)

**Website** [www.active8cyprus.com](http://www.active8cyprus.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:FOR THE PUBLIC BENEFIT TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS IN CYPRUS, AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS, IN PARTICULAR BUT NOT EXCLUSIVELY BY:A) OPERATING AN ANIMAL SHELTER IN CYPRUS PROVIDING FACILITIES FOR THE RECEPTION AND APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY OF ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASONS OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE;B) THE PROVISION OF EQUIPMENT OR GRANTS OF FINANCIAL ASSISTANCE TO ORGANISATIONS WHOM THE TRUSTEES CONSIDER TO BE MAKING A SIGNIFICANT CONTRIBUTION TO ANIMAL WELFARE IN CYPRUS THROUGH REHABILITATION, RESCUE AND/OR VETERINARY CARE AND THE PROVISION OF SPAY AND NEUTER CAMPAIGNS, MICROCHIP PROGRAMS AND EDUCATIONAL AND AWARENESS PROGRAMS. C) REPORTING TRANSGRESSIONS IN THE LAW ON ANIMAL WELFARE TO THE RELEVANT AUTHORITIES IN CYPRUS.

**Activities:** Main Areas8 Active8 microchips8 Active8 neuter8 Active8 Spay 8 Active8 Education8 Active8 Animal Welfare 8 Active8 Island Unity8 Active8 Law Enforcement8 Active8 Ban on BreedingFor an island wide program to microchip and neuter/spay dogs in Cyprus and meet the above 8 goals, over a 5 Year local plan

## Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Animals
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** OVERSEAS
- Cyprus
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£4,405	£6,164	-	-
2024-07-31	£3,454	£3,211	-	-
2023-07-31	£2,152	£3,588	-	-
2022-07-31	£1,684	£1,442	-	-
2021-07-31	£15,025	£12,355	-	-
2020-07-31	£15,786	£14,918	-	-

## Trustees

Name	Role	Appointed
<b>Pandelitsa Demetriou</b>	Chair	2018-07-25
KRETE LUCA		2018-07-25
NICHOLAS KOUNOUIAS		2018-07-25

**ACTIVE8 CYPRUS**

England & Wales - Charity number 1180058

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# Accounts

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**ACTIVE8 CYPRUS**

**FOR THE YEAR ENDED 31ST JULY 2025  
REGISTERED CHARITY NUMBER 1180058**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**

**ACTIVE8 CYRPUS**  
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**ACTIVE8 CYPRUS**

**TRUSTEE'S REPORT**

**FOR THE YEAR ENDED 31ST JULY 2025**

**Trustees**

Mrs. P DEMETRIOU – Chairman  
Mr K. LUCA  
Mr N. KOUNOUIAS

**Charity Number** 1180058

**Registered Address**

31 Albany Close  
Bushey, Herts WD23 4SG  
[act@active8cyprus.com](mailto:act@active8cyprus.com)

## **TRUSTEE'S REPORT**

### **FOR THE YEAR ENDED 31ST JULY 2024**

#### **Summary of the objects of the charity**

The charity exists for the public benefit to promote humane behaviour towards animals in Cyprus, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, in particular but not exclusively by:

- a) Operating an animal shelter in Cyprus providing facilities for the reception and appropriate care, protection, treatment and security of animals which are in need of care and attention by reasons of sickness, maltreatment, poor circumstances or ill usage;
- b) The provision of equipment or grants of financial assistance to organisations whom the trustees consider to be making a significant contribution to animal welfare in Cyprus through rehabilitation, rescue and/or veterinary care and the provision of spay and neuter campaigns, microchip programs and educational and awareness programs.
- c) Reporting transgressions in the law on animal welfare to the relevant authorities in Cyprus.

#### **Summary of the charity's main activities**

The advancement of animal welfare, including working towards the protection and promotion of the welfare of animals

- 🐾 Active8 Microchips
- 🐾 Active8 Neuter/Spay
- 🐾 Active8 Ban on Breeding
- 🐾 Active8 Education and education
- 🐾 Active8 Animal Welfare
- 🐾 Active8 Island Unity
- 🐾 Active8 Law Enforcement
- 🐾 Active8 Fundraising and Grants

## Summary of the charity's main achievements in the period

The Charity found a number of challenges, but continue to support the Cat TNR spay program with various Lone Rescues and support in Spay/Neuter of Dogs

We concentrated on more animal abuse, discussions for the implementation of the laws, with local Stake holders and Competent Authorities. This involved meetings with various Ministers and Cyprus Vet Services.

We started a main Fundraising activity to support one of the small Pound/Shelters with raising £4000 to install secured fencing, so we can enhance the life quality of the stray dogs, with the ability of free exercise time

These are some of the main points of 2025

1. We continued to formally arrange massive Cargo flights for the rehoming of dogs and cats, which let to 1800 dogs and cats being able to fly to their forever homes in Europe
2. We were involved in a number of abuse cases, and worked together with Vet Services and Animal Welfare in Cyprus to ensure the safety and wellbeing of the dogs. This involved cooperation with Animal Rescue Organisations in Cyprus and the UK, to provide safe shelter and rehoming, required medical care and rehabilitation.
3. Regarding our Spay program, this was limited due to lower donations and the ability to raise an increase in donations for this Program, we successfully Spayed 16 Dogs, to vulnerable families who are mainly on State benefit, and to assist some Stray dogs found by lone rescuers, together with Microchip implanted by Vet Services of Cyprus, as well as 29 Cats. We utilised our excess funds to Spay so many dogs.
4. We completely our task of raising £4000 to provide secure fencing for Athienou Pound and ensure all the dogs have daily exercise, play and enrichment time. This has massively helped the wellbeing of all the dogs in the Pound.

We will continue to explore and develop our vision in Cyprus, and increase our fundraising, We have planned visits to Cyprus for the forthcoming year and creating Partnerships to provide further care and assistance to local NGOs and Cat Colonies

## **ACTIVE8 CYPRUS**

### **TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JULY 2025**

#### **FINANCIAL REVIEW**

**Funds are raised in order to support a Spay and TNR programs in Cyprus, together with supporting Stray Animals and Shelters in Need for medical care and supplies.**

**Approved by the trustees on the 6th May 2026 and signed on their behalf by:**

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**Pandelitsa Demetriou  
Trustee and Chair**

## **STATEMENT OF RECEIPTS AND PAYMENTS**

### **FOR THE YEAR ENDED 31ST JULY 2025**

I report to the Charity trustees on my examination of the accounts of the Charity for the year ended 31 July 2025 which are set out on pages 5 to 6.

#### **Respective responsibilities of trustees and examiner**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 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.

\_\_\_\_\_

Maro Constantinou- Financial Controller

Date: \_\_\_\_\_

**6th May 2026**

**STATEMENT OF RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 31ST JULY 2025**

		<b>Year End July 2025 £</b>	<b>Year End July 2024 £</b>
<b>RECEIPTS – Unrestricted Funds</b>			
<b>Voluntary Receipts</b> -Donations and fundraising		<b>3988.50</b>	<b>3453.67</b>
Gift Aid		<b>416.67</b>	<b>0</b>
<b>Total Receipts</b>		<b>4405.17</b>	<b>3453.67</b>
<b>PAYMENTS</b>			
<b>Costs of Charitable Activities</b>	Vets Cats TNR	<b>1034.32</b>	<b>1148.80</b>
	Vets Dogs – Spay	<b>1517.27</b>	<b>1838.00</b>
	Vets animals- general	<b>62.74</b>	<b>62.74</b>
	Rescue Support Costs	<b>3530.75</b>	<b>100.00</b>
	Admin Costs	<b>0</b>	<b>0</b>
<b>Costs of Fundraising</b>	PayPal Fees	<b>81.72</b>	<b>61.97</b>
<b>Total Payments</b>		<b>6164.06</b>	<b>3211.51</b>
<b>Net Income Resource</b>		<b>-1758.89</b>	<b>242.16</b>
<b>Total Funds Brought Forward</b>		<b>3767.03</b>	<b>3524.87</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>2008.14</b>	<b>3767.03</b>

**STATEMENT OF RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 31ST JULY 2025****BALANCE SHEET**

		<b>Year End July 2025 £</b>	<b>Year End July 2024 £</b>
<b>CURRENT ASSETS</b>			
	Cash at Bank	<b>2008.14</b>	<b>3767.03</b>
<b>CREDITORS</b>			
	Amounts falling due within one Year		
<b>NET CURRENT ASSETS</b>		<b>2008.14</b>	<b>3767.03</b>
<b>FUNDS AVAILABLE 01.08.2020</b>			
	<b>Unrestricted Funds</b>	<b>2008.14</b>	<b>3767.03</b>

The Financial statements on pages 6 and 7 were approved by the Trustees on **6<sup>th</sup> May 2026** and signed on their Behalf by:

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**Pandelitsa Demetriou**  
Trustee and Chair

**ACTIVE8 CYPRUS**

England & Wales - Charity number 1180058

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# Accounts

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## **ACTIVE8 CYPRUS**

**FOR THE YEAR ENDED 31ST JULY 2024  
REGISTERED CHARITY NUMBER 1180058**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**



## **ACTIVE8 CYRPUS**

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## **ACTIVE8 CYPRUS**

### **TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JULY 2024**

#### **Trustees**

Mrs. P DEMETRIOU – Chairman  
Mr K. LUCA  
Mr N. KOUNOUIAS

**Charity Number** 1180058

#### **Registered Address**

Units 24 & 25 Hallmark Trading Centre  
Fourth Way, Wembley, Middx HA9 0LB  
[act@active8cyprus.com](mailto:act@active8cyprus.com)



## **TRUSTEE'S REPORT**

### **FOR THE YEAR ENDED 31ST JULY 2024**

#### **Summary of the objects of the charity**

The charity exists for the public benefit to promote humane behaviour towards animals in Cyprus, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, in particular but not exclusively by:

- a) Operating an animal shelter in Cyprus providing facilities for the reception and appropriate care, protection, treatment and security of animals which are in need of care and attention by reasons of sickness, maltreatment, poor circumstances or ill usage;
- b) The provision of equipment or grants of financial assistance to organisations whom the trustees consider to be making a significant contribution to animal welfare in Cyprus through rehabilitation, rescue and/or veterinary care and the provision of spay and neuter campaigns, microchip programs and educational and awareness programs.
- c) Reporting transgressions in the law on animal welfare to the relevant authorities in Cyprus.

#### **Summary of the charity's main activities**

The advancement of animal welfare, including working towards the protection and promotion of the welfare of animals

- 🐾 Active8 Microchips
- 🐾 Active8 Neuter/Spay
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- 🐾 Active8 Education and education
- 🐾 Active8 Animal Welfare
- 🐾 Active8 Island Unity
- 🐾 Active8 Law Enforcement
- 🐾 Active8 Fundraising and Grants



## Summary of the charity's main achievements in the period

The Charity found a number of challenges, but continue to support the Cat TNR spay program with various Lone Rescues and support in Spay/Neiuter of Dogs. We concentrated on more animal abuse, discussions for the implementation of the laws, with local Stake holders and Competent Authorities. This involved meetings with various Ministers and Cyprus Vet Services.

We started a main Fundraising activity to support one of the small Pound/Shelters with raising £4000 to install secured fencing, so we can enhance the life quality of the stray dogs, with the ability of free exercise time

These are some of the main points of 2024

1. We continued to formally arrange massive Cargo flights for the rehoming of dogs and cats, which let to 2000 dogs and cats being able to fly to their forever homes in Europe
2. We were involved in a number of abuse cases, and worked together with Vet Services and Animal Welfare in Cyprus to ensure the safety and wellbeing of the dogs. This involved cooperation with Animal Rescue Organisations in Cyprus and the UK, to provide safe shelter and rehoming, required medical care and rehabilitation.
3. Regarding our Spay program, this was limited due to lower donations and the ability to raise an increase in donations for this Program, we successfully Spayed 21 Dogs, to vulnerable families who are mainly on State benefit, and to assist some Stray dogs found by lone rescuers, together with Microchip implanted by Vet Services of Cyprus, as well as 22 Cats. We utilised our excess funds to Spay so many dogs.
4. We have continued our dialogue with various stakeholders in Cyprus to enforce the Microchip program issued by Vet Services continues for individuals as well as Shelters benefit, advising Municipalities/Communities on their Legal responsibilities and care of Stray dogs, advising the general public on various matters of the Law, and attending meetings with Mr Kadis Minister of Agriculture, Rural Development and Environment and Various senior members of Cyprus Vet Services.

We will continue to explore and develop our vision in Cyprus, and increase our fundraising, We have planned visits to Cyprus for the forthcoming year and creating Partnerships to provide further care and assistance to local NGOs and Cat Colonies



**ACTIVE8 CYPRUS**

**TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST JULY 2024**

**FINANCIAL REVIEW**

**Funds are raised in order to support a Spay and TNR programs in Cyprus, together with supporting Stray Animals and Shelters in Need for medical care and supplies.**

**Approved by the trustees on the 19<sup>th</sup> May 2025 and signed on their behalf by:**



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**Pandelitsa Demetriou  
Trustee and Chair**



## **STATEMENT OF RECEIPTS AND PAYMENTS**

### **FOR THE YEAR ENDED 31ST JULY 2024**

I report to the Charity trustees on my examination of the accounts of the Charity for the year ended 31 July 2024 which are set out on pages 5 to 6.

#### **Respective responsibilities of trustees and examiner**

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I report in respect of my examination of the charity's accounts carried out under section 145 of the 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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 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.

\_\_\_\_\_

Maro Constantinou- Financial Controller

Date: \_\_\_\_\_

**19<sup>th</sup> May 2025**



## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDED 31ST JULY 2023

		Year End July 2024 £	Year End July 2023 £
<b>RECEIPTS – Unrestricted Funds</b>			
<b>Voluntary Receipts-Donations and fundraising</b>		<b>3453.67</b>	<b>2151.84</b>
Gift Aid		0	0
<b>Total Receipts</b>		<b>3453.67</b>	<b>2151.84</b>
<b>PAYMENTS</b>			
<b>Costs of Charitable Activities</b>	Vets Cats TNR	<b>1148.80</b>	<b>1354.74</b>
	Vets Dogs – Spay	<b>1838.00</b>	<b>1821.00</b>
	Vets animals- general	<b>62.74</b>	<b>234.14</b>
	Rescue Support Costs	<b>100.00</b>	<b>100.00</b>
	Admin Costs	<b>0</b>	<b>40.98</b>
<b>Costs of Fundraising</b>	PayPal Fees	<b>61.97</b>	<b>37.46</b>
<b>Total Payments</b>		<b>3211.51</b>	<b>3588.32</b>
<b>Net Income Resource</b>		<b>242.16</b>	<b>-1436.48</b>
<b>Total Funds Brought Forward</b>		<b>3524.87</b>	<b>3524.87</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>3767.03</b>	<b>3524.87</b>



## STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2024

### BALANCE SHEET

		Year End July 2024 £	Year End July 2023 £
CURRENT ASSETS			
	Cash at Bank	<b>3767.03</b>	<b>3524.87</b>
CREDITORS			
	Amounts falling due within one Year		
<b>NET CURRENT ASSETS</b>		<b>3767.03</b>	<b>3524.87</b>
<b>FUNDS AVAILABLE 01.08.2020</b>			
	<b>Unrestricted Funds</b>	<b>3767.03</b>	<b>3524.87</b>

The Financial statements on pages 6 and 7 were approved by the Trustees on 19<sup>th</sup> May 2025 and signed on their Behalf by:

  
 \_\_\_\_\_  
**Pandelitsa Demetriou**  
 Trustee and Chair

**ACTIVE8 CYPRUS**

England & Wales - Charity number 1180058

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# Accounts

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**ACTIVE8 CYPRUS**

**FOR THE YEAR ENDED 31ST JULY 2023  
REGISTERED CHARITY NUMBER 1180058**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**



## **ACTIVE8 CYRPUS**

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## **ACTIVE8 CYPRUS**

### **TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JULY 2023**

#### **Trustees**

Mrs. P DEMETRIOU – Chairman  
Mr K. LUCA  
Mr N. KOUNOUIAS  
Ms N. AKHURST- Resigned  
Ms D.K. ARP - Resigned  
Mr D.J. MORGAN - Resigned

**Charity Number** 1180058

#### **Registered Address**

Units 24 & 25 Hallmark Trading Centre  
Fourth Way, Wembley, Middx HA9 0LB  
[act@active8cyprus.com](mailto:act@active8cyprus.com)



## **TRUSTEE'S REPORT**

### **FOR THE YEAR ENDED 31ST JULY 2023**

#### **Summary of the objects of the charity**

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- c) Reporting transgressions in the law on animal welfare to the relevant authorities in Cyprus.

#### **Summary of the charity's main activities**

The advancement of animal welfare, including working towards the protection and promotion of the welfare of animals

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- 🐾 Active8 Island Unity
- 🐾 Active8 Law Enforcement
- 🐾 Active8 Fundraising and Grants



## Summary of the charity's main achievements in the period

This financial year, was a very difficult one, with local challenges Internationally and in Cyprus, due to the huge impacted of Covid and the onset of an International Financial Crisis. This meant that a number of our plans for fundraising and a local island spay program, were placed on hold, until a more established plan can be put in place

We concentrated on more animal abuse, discussions for the implementation of the laws, with local Stake holders and Competent Authorities. This involved meetings with various Ministers and Cyprus Vet Services.

These are some of the main points of 2022-2023

1. We continued to formally arrange massive Cargo flights for the rehoming of dogs and cats, which let to 2000 dogs and cats being able to fly to their forever homes in Europe
2. We were involved in a number of abuse cases, and worked together with Vet Services and Animal Welfare in Cyprus to ensure the safety and wellbeing of the dogs. This involved cooperation with Animal Rescue Organisations in Cyprus and the UK, to provide safe shelter and rehoming, required medical care and rehabilitation.
3. Regarding our Spay program, this was limited due to lower donations and the ability to raise an increase in donations for this Program, we successfully Spayed 23 Dogs, to vulnerable families who are mainly on State benefit, and to assist some Stray dogs found by lone rescuers, together with Microchip implanted by Vet Services of Cyprus, as well as 38 Cats. We utilised our excess funds to Spay so many dogs.
4. We have continued our dialogue with various stakeholders in Cyprus to enforce the Microchip program issued by Vet Services continues for individuals as well as Shelters benefit, advising Municipalities/Communities on their Legal responsibilities and care of Stray dogs, advising the general public on various matters of the Law, and attending meetings with Mr Kadis Minister of Agriculture, Rural Development and Environment and Various senior members of Cyprus Vet Services.

We will continue to explore and develop our vision in Cyprus, and increase our fundraising, We have planned visits to Cyprus for the forthcoming year and creating Partnerships to provide further care and assistance to local NGOs and Cat Colonies



**ACTIVE8 CYPRUS**

**TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST JULY 2023**

**FINANCIAL REVIEW**

**Funds are raised in order to support a Spay and TNR programs in Cyprus, together with supporting Stray Animals and Shelters in Need for medical care and supplies.**

**Approved by the trustees on the 10<sup>th</sup> April 2024 and signed on their behalf by:**

A handwritten signature in black ink, appearing to read 'Pandelitsa Demetriou', is written over a horizontal line.

**Pandelitsa Demetriou  
Trustee and Chair**



## **STATEMENT OF RECEIPTS AND PAYMENTS**

### **FOR THE YEAR ENDED 31ST JULY 2023**

I report to the Charity trustees on my examination of the accounts of the Charity for the year ended 31 July 2023 which are set out on pages 5 to 6.

#### **Respective responsibilities of trustees and examiner**

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#### **Independent examiner's statement**

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- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 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.

\_\_\_\_\_

Maro Constantinou- Financial Controller

Date: \_\_\_\_\_

**10<sup>th</sup> April 2024**



## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDED 31ST JULY 2023

		Year End July 2023 £	Year End July 2022 £
<b>RECEIPTS – Unrestricted Funds</b>			
<b>Voluntary Receipts-Donations and fundraising</b>		<b>2151.84</b>	<b>1608.23</b>
Gift Aid		<b>0</b>	<b>75.00</b>
<b>Total Receipts</b>		<b>2151.84</b>	<b>1683.23</b>
<b>PAYMENTS</b>			
<b>Costs of Charitable Activities</b>	Vets Cats TNR	<b>1354.74</b>	<b>1073.19</b>
	Vets Dogs – Spay	<b>1821.00</b>	<b>239.52</b>
	Vets animals- general	<b>234.14</b>	<b>54.04</b>
	Rescue Support Costs	<b>100.00</b>	<b>42.73</b>
	Admin Costs	<b>40.98</b>	<b>0</b>
<b>Costs of Fundraising</b>	PayPal Fees	<b>37.46</b>	<b>31.71</b>
<b>Total Payments</b>		<b>3588.32</b>	<b>1441.19</b>
<b>Net Income Resource</b>		<b>-1436.48</b>	<b>242.04</b>
<b>Total Funds Brought Forward</b>		<b>3524.87</b>	<b>4719.31</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>3524.87</b>	<b>4961.35</b>



## STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2023

### BALANCE SHEET

		Year End July 2023 £	Year End July 2022 £
CURRENT ASSETS			
	Cash at Bank	<b>3524.87</b>	<b>4961.35</b>
CREDITORS			
	Amounts falling due within one Year		
<b>NET CURRENT ASSETS</b>		<b>3524.87</b>	<b>4961.35</b>
<b>FUNDS AVAILABLE 01.08.2020</b>			
	<b>Unrestricted Funds</b>	<b>3524.87</b>	<b>4961.35</b>

The Financial statements on pages 6 and 7 were approved by the Trustees on 10<sup>th</sup> April 2024 and signed on their Behalf by:

  
 \_\_\_\_\_  
 Pandelitsa Demetriou  
 Trustee and Chair

**ACTIVE8 CYPRUS**

England & Wales - Charity number 1180058

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# Accounts

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## **ACTIVE8 CYPRUS**

**FOR THE YEAR ENDED 31ST JULY 2022  
REGISTERED CHARITY NUMBER 1180058**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**



## **ACTIVE8 CYRPUS**

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## **ACTIVE8 CYPRUS**

### **TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JULY 2022**

#### **Trustees**

Mrs. P DEMETRIOU – Chairman  
Mr K. LUCA  
Mr N. KOUNOUIAS  
Ms N. AKHURST  
Ms D.K. ARP  
Mr D.J. MORGAN

**Charity Number** 1180058

#### **Registered Address**

Units 24 & 25 Hallmark Trading Centre  
Fourth Way, Wembley, Middx HA9 0LB  
[act@active8cyprus.com](mailto:act@active8cyprus.com)



## **TRUSTEE'S REPORT**

### **FOR THE YEAR ENDED 31ST JULY 2021**

#### **Summary of the objects of the charity**

The charity exists for the public benefit to promote humane behaviour towards animals in Cyprus, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals, in particular but not exclusively by:

- a) Operating an animal shelter in Cyprus providing facilities for the reception and appropriate care, protection, treatment and security of animals which are in need of care and attention by reasons of sickness, maltreatment, poor circumstances or ill usage;
- b) The provision of equipment or grants of financial assistance to organisations whom the trustees consider to be making a significant contribution to animal welfare in Cyprus through rehabilitation, rescue and/or veterinary care and the provision of spay and neuter campaigns, microchip programs and educational and awareness programs.
- c) Reporting transgressions in the law on animal welfare to the relevant authorities in Cyprus.

#### **Summary of the charity's main activities**

The advancement of animal welfare, including working towards the protection and promotion of the welfare of animals

- 🐾 Active8 Microchips
- 🐾 Active8 Neuter/Spay
- 🐾 Active8 Ban on Breeding
- 🐾 Active8 Education and education
- 🐾 Active8 Animal Welfare
- 🐾 Active8 Island Unity
- 🐾 Active8 Law Enforcement
- 🐾 Active8 Fundraising and Grants



## **Summary of the charity's main achievements in the period**

This financial year, was a very difficult one, with local challenges Internationally and in Cyprus, due to the huge impacted of Covid and the onset of an International Financial Crisis. This meant that a number of our plans for fundraising and a local island spay program, were placed on hold, until a more established plan can be put in place

We concentrated instead on supporting some of the feeding of stray Cat colonies and continued our support of providing food and care but mainly supporting some TNR for Cats as requests were being made and funds were available.

These are some of the main points of 2021-2022

1. We continued to formally arrange massive Cargo flights for the rehoming of dogs and cats, which let to 2500 dogs and cats being able to fly to their forever homes in Europe
2. We were involved in a number of abuse cases, and worked together with Vet Services and Animal Welfare in Cyprus to ensure the safety and wellbeing of the dogs. This involved cooperation with Animal Rescue Organisations in Cyprus and the UK, to provide safe shelter and rehoming, required medical care and rehabilitation.
3. Regarding our Spay program, this was limited due to Covid and the ability to raise an increase in donations for this Program, we successfully Spayed 4 Dogs, to vulnerable families who are mainly on State benefit, together with Microchip implanted by Vet Services of Cyprus, as well as 33 Cats.
4. We have continued our dialogue with various stakeholders in Cyprus to enforce the Microchip program issued by Vet Services continues for individuals as well as Shelters benefit, advising Municipalities/Communities on their Legal responsibilities and care of Stray dogs, advising the general public on various matters of the Law, and attending meetings with Mr Kadis Minister of Agriculture, Rural Development and Environment and Various senior members of Cyprus Vet Services.

We will continue to explore and develop our vision in Cyprus, and increase our fundraising, We have planned visits to Cyprus for the forthcoming year and creating Partnerships to provide further care and assistance to local NGOs and Cat Colonies



## **ACTIVE8 CYPRUS**

### **TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JULY 2022**

#### **FINANCIAL REVIEW**

**Funds are raised in order to support a Spay and TNR programs in Cyprus, together with supporting Stray Animals and Shelters in Need for medical care and supplies.**

**Approved by the trustees on the 21<sup>st</sup> March 2023 and signed on their behalf by:**

A handwritten signature in blue ink, appearing to be 'Pandelitsa Demetriou', written over a horizontal line.

**Pandelitsa Demetriou  
Trustee and Chair**



## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDED 31ST JULY 2022

I report to the Charity trustees on my examination of the accounts of the Charity for the year ended 31 July 2021 which are set out on pages 5 to 6.

#### **Respective responsibilities of trustees and examiner**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 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.

*Maro Constantinou*

Date: 21st March 2023

Maro Constantinou- Financial Controller

**21st March 2023**



## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDED 31ST JULY 2022

		Year End July 2022 £	Year End July 2021 £
<b>RECEIPTS – Unrestricted Funds</b>			
<b>Voluntary Receipts-Donations and fundraising</b>		<b>1608.23</b>	<b>14206.96</b>
Gift Aid		<b>75.00</b>	<b>818.81</b>
<b>Total Receipts</b>		<b>1683.23</b>	<b>15025.77</b>
<b>PAYMENTS</b>			
<b>Costs of Charitable Activities</b>	Vets Cats TNR	<b>1073.19</b>	<b>2359.70</b>
	Vets Dogs – Spay	<b>239.52</b>	<b>3311.20</b>
	Vets animals- general	<b>54.04</b>	<b>2057.45</b>
	Rescue Support Costs	<b>42.73</b>	<b>4547.00</b>
	Admin Costs	<b>0</b>	<b>0</b>
<b>Costs of Fundraising</b>	PayPal Fees	<b>31.71</b>	<b>80.23</b>
<b>Total Payments</b>		<b>1441.19</b>	<b>12355.58</b>
<b>Net Income Resource</b>		<b>242.04</b>	<b>2670.19</b>
<b>Total Funds Brought Forward</b>		<b>4719.31</b>	<b>2049.12</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>4961.35</b>	<b>4719.31</b>




## STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2022

### BALANCE SHEET

		Year End July 2022 £	Year End July 2021 £
CURRENT ASSETS			
	Cash at Bank	4961.35	4719.31
CREDITORS			
	Amounts falling due within one Year		
<b>NET CURRENT ASSETS</b>		<b>4961.35</b>	<b>4719.31</b>
<b>FUNDS AVAILABLE 01.08.2020</b>			
	<b>Unrestricted Funds</b>	<b>4961.35</b>	<b>4719.31</b>

The Financial statements on pages 6 and 7 were approved by the Trustees on **21st March 2023** and signed on their Behalf by:

  
 \_\_\_\_\_  
**Pandelitsa Demetriou**  
 Trustee and Chair

**ACTIVE8 CYPRUS**

England & Wales - Charity number 1180058

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# Accounts

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**ACTIVE8 CYPRUS**

**FOR THE YEAR ENDED 31ST JULY 2021**

**REGISTERED CHARITY NUMBER 1180058**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**



## **ACTIVE8 CYRPUS**

### **CONTENTS FOR THE YEAR ENDED 31ST JULY 2021**

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**ACTIVE8 CYPRUS**

**TRUSTEE'S REPORT**  
**FOR THE YEAR ENDED 31ST JULY 2021**

**Trustees**

Mrs. P DEMETRIOU – Chairman

Mr K. LUCA

Mr N. KOUNOUIAS

Ms N. AKHURST

Ms D.K. ARP

Mr D.J. MORGAN

**Charity Number** 1180058

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## **TRUSTEE'S REPORT**

### **FOR THE YEAR ENDED 31ST JULY 2021**

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- b) The provision of equipment or grants of financial assistance to organisations whom the trustees consider to be making a significant contribution to animal welfare in Cyprus through rehabilitation, rescue and/or veterinary care and the provision of spay and neuter campaigns, microchip programs and educational and awareness programs.
- c) Reporting transgressions in the law on animal welfare to the relevant authorities in Cyprus.

#### **Summary of the charity's main activities**

The advancement of animal welfare, including working towards the protection and promotion of the welfare of animals

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- 🐾 Active8 Animal Welfare
- 🐾 Active8 Island Unity
- 🐾 Active8 Law Enforcement
- 🐾 Active8 Fundraising and Grants



## Summary of the charity's main achievements in the period

This financial year, was very similar to the previous financial year, with local challenges Internationally and in Cyprus, due to the huge impacted of Covid. This meant that a number of our plans for fundraising and a local island spay program, were placed on hold

We concentrated instead on supporting some of the feeding of stray Cat colonies and continued our support of providing food and care. Similarly the impact extended to Dog Shelters and provisions of Food was made available.

Some of the Trustees of Active8 became hugely involved in providing time and knowledge in arranging European flights out of Cyprus to ensure that all dogs and cats adopted abroad, were flown to their forever homes on a monthly basis. This ensured that there was constant availability of shelter spaces for the ongoing needs, care and provisions of stray dogs

During the year, we added a further Trustee to our Board, David John Morgan brings a wealth of knowledge and experience in Governance and Strategy

These are some of the main points of 2020-2021

1. We provided over 3000 euros worth of Cat and Dog Food in the second lockdown from Sept 2020, to assist all the local volunteers to feed the street colonies and support the local NGOs through these difficult times
2. We obtained second permits from vet Services for over 50 Volunteers to be allowed free movement to support the Stray population.
3. We continued to formally arrange massive Cargo flights for the rehoming of dogs and cats, which let to 2500 dogs and cats being able to fly to their forever homes in Europe
4. Regarding our Spay program, this was limited due to Covid and the ability to raise an increase in donations for this Program, we successfully increased the Spay of Dogs to 39, to vulnerable families who are mainly on State benefit, together with Microchip implanted by Vet Services of Cyprus, as well as 51 Cats. We have encouraged and paid the Spay of female dogs, that have just had a litter, in order to ensure the dog remains with her family and ensures that no more litters that need rehoming will happen in the future
5. We also handled quite a number of animal abuse cases, where some of the living conditions were improved, some dogs were confiscated and placed with a local NGO and 2 fines were issued to the owners under the Animal Welfare

We will continue to explore and develop our vision in Cyprus, and increase our fundraising, We have planned visits to Cyprus for the forthcoming year and creating Partnerships to provide further care and assistance to local NGOs and Cat Colonies



**ACTIVE8 CYPRUS**

**TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST JULY 2021**

**FINANCIAL REVIEW**

**Funds are raised in order to support a Spay and TNR programs in Cyprus, together with supporting Stray Animals and Shelters in Need for medical care and supplies.**

**Approved by the trustees on the 31<sup>st</sup> March 2022 and signed on their behalf by:**

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**Pandelitsa Demetriou  
Trustee and Chair**



## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDED 31ST JULY 2021

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#### Independent examiner's statement

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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.

*Maro Constantinou*

Maro Constantinou- Financial Controller

Date: 31/03/2022

**31<sup>st</sup> March 2022**



## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDED 31ST JULY 2021

		Year End July 2021 £	Year End July 2020 £
<b>RECEIPTS – Unrestricted Funds</b>			
<b>Voluntary Receipts-Donations and fundraising</b>		<b>14206.96</b>	<b>14324.19</b>
Gift Aid		<b>818.81</b>	<b>1462</b>
<b>Total Receipts</b>		<b>15025.77</b>	<b>15786.19</b>
<b>PAYMENTS</b>			
<b>Costs of Charitable Activities</b>	Vets Cats TNR	<b>2359.70</b>	<b>2265.05</b>
	Vets Dogs – Spay	<b>3311.20</b>	<b>1780.10</b>
	Vets animals- general	<b>2057.45</b>	<b>2709.48</b>
	Rescue Support Costs	<b>4547.00</b>	<b>7918.63</b>
	Admin Costs	<b>0.00</b>	<b>143.96</b>
<b>Costs of Fundraising</b>	PayPal Fees	<b>80.23</b>	<b>101.36</b>
<b>Total Payments</b>		<b>12355.58</b>	<b>14918.58</b>
<b>Net Income Resource</b>		<b>2670.19</b>	<b>867.71</b>
<b>Total Funds Brought Forward</b>		<b>2049.12</b>	<b>1181.51</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>4719.31</b>	<b>2049.12</b>



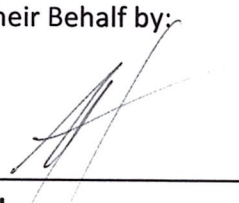
## STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2021

### BALANCE SHEET

		Year End July 2021 £	Year End July 2020 £
CURRENT ASSETS			
	Cash at Bank	4719.31	2049.12
CREDITORS			
	Amounts falling due within one Year		
<b>NET CURRENT ASSETS</b>		<b>4719.31</b>	<b>2049.12</b>
<b>FUNDS AVAILABLE 01.08.2020</b>			
	<b>Unrestricted Funds</b>	<b>4719.31</b>	<b>2049.12</b>

The Financial statements on pages 6 and 7 were approved by the Trustees on 31<sup>st</sup> March 2022 and signed on their Behalf by:

  
 \_\_\_\_\_  
**Pandelitsa Demetriou**  
 Trustee and Chair