



ACTIVE8 CYPRUS

FOR THE YEAR ENDED 31ST JULY 2021

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 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

Registered Address

Units 24 & 25 Hallmark Trading Centre
Fourth Way, Wembley, Middx HA9 0LB
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 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 31st March 2022 and signed on their behalf by:

Pandelitsa Demetriou
Trustee and Chair



STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2021

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

Maro Constantinou- Financial Controller

Date: 31/03/2022

31st March 2022



STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2021

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



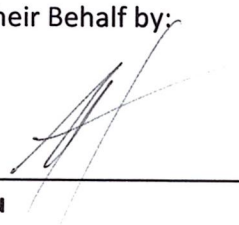
STATEMENT OF RECEIPTS AND PAYMENTS

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		
NET CURRENT ASSETS		4719.31	2049.12
FUNDS AVAILABLE 01.08.2020			
	Unrestricted Funds	4719.31	2049.12

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



Pandelitsa Demetriou
 Trustee and Chair