



**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:

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**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*

Maro Constantinou- Financial Controller

Date: 21st March 2023

**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</b> -Donations and fundraising		<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

		<b>Year End July 2022 £</b>	<b>Year End July 2021 £</b>
CURRENT ASSETS			
	Cash at Bank	<b>4961.35</b>	<b>4719.31</b>
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:

  
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**Pandelitsa Demetriou**  
 Trustee and Chair