

ACTIVE8 CYPRUS

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

TRUSTEES REPORT AND FINANCIAL STATEMENTS

ACTIVE8 CYRPUS

CONTENTS FOR THE YEAR ENDED 31ST JULY 2025

PAGE

Charity information	1
Trustee's report	2-4
Independent examiner's report	5
Statement of receipts and payments	6
Statement of assets and liabilities	7

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

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:

**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**

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

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST JULY 2025

BALANCE SHEET

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

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

Pandelitsa Demetriou
Trustee and Chair