

BURROWED HEARTS ANIMAL RESCUE

England & Wales - Charity number 1181188

Details

Status Registered

Legal form CIO

Registered 2018-12-17

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

Contact

Address 20 Gregory Ave - private residence
Breaston
Derbyshire
DE72 3DJ

Phone 07807209212

Email burrowedheartsrescue@outlook.com

Website www.burrowedheartsrescue.com

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOMESTIC SPECIES OF RODENTS AND RABBITS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.

Activities: Burrowed Hearts is a small animal rescue based in Derbyshire. We take in domestic rodents and rabbits who are in need and find them suitable homes once they have received any necessary veterinary treatment

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £22,960 | £26,397 | - | - |
| 2024-03-31 | £30,745 | £27,795 | - | - |
| 2023-03-31 | £32,034 | £32,372 | - | - |
| 2022-03-31 | £19,864 | £23,505 | - | - |
| 2021-03-31 | £25,995 | £20,817 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|------|------------|
| Florence May Bass | | 2020-04-17 |
| JANE SUSAN CROWTHER | | 2018-12-17 |
| NICHOLA ANNE JUDD | | 2018-12-17 |

BURROWED HEARTS ANIMAL RESCUE

England & Wales - Charity number 1181188

Accounts



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

| 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 | 20705 | | | 20705 | 27769 | |
| Refunds on orders | 27 | | | 27 | 0 | |
| Gift Aid | 2227 | | | 2227 | 2976 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <i>Sub total</i> | 22960 | | | 22960 | 30745 | |
| A2 Asset and investment sales, etc | | | | | | |
| | | | | | | |
| <i>Total receipts</i> | 22960 | | | 22960 | 30745 | |
| A3 Payments | | | | | | |
| Animal Care <small>(food, bedding, cleaning, enrichment, maintenance)</small> | 5452 | | | 5452 | 9165 | |
| Vets | 12652 | | | 12652 | 11722 | |
| Bins | 1090 | | | 1090 | 684 | |
| Fuel/travel | 849 | | | 849 | 772 | |
| Advertising <small>(website, social media, flyers, business cards)</small> | 672 | | | 672 | 498 | |
| Sundry | - | | | - | 7 | |
| HMRC | - | | | - | - | |
| Wages | 5200 | | | 5200 | 4400 | |
| Insurance | 121 | | | 121 | 111 | |
| Office | 362 | | | 362 | 437 | |
| <i>Sub total</i> | 26397 | | | 26397 | 27795 | |
| A4 Asset and investment purchases, etc | | | | | | |
| | | | | | | |
| <i>Total payments</i> | 26397 | | | 26397 | 27795 | |
| <i>Net of receipts/(payments)</i> | -3437 | | | -3437 | 2950 | |
| A5 Transfers between funds | | | | | | |
| | | | | | | |
| A6 Cash funds last year end | | | | | | |
| | 7164 | | | 7164 | 4214 | |
| <i>Cash funds this year end</i> | 3726 | | | 3726 | 7164 | |

Section B

Statement of assets and liabilities at the end of the period

| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|----------------------|------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|
| B1 Cash funds | Bank account | 3726 | | |
| | Cash | - | | |
| | | | | |
| | <i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i> | | | |

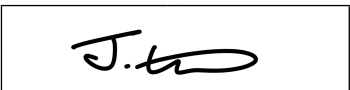
| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---------------------------------|--|-------------------------------------|-----------------------------------|----------------------------------|
| B2 Other monetary assets | |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

| 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 | | | | |
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| Details | | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|--|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | | |
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Signed by one or two trustees on behalf of all the trustees

| Signature | Print name | Date of approval |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | Jane Crowther | 22/01/2026 |
| | | |



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the 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 | Jane Crowther | | | |
| 2 | Nichola Judd | | | |
| 3 | Florence Bass | | | |
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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 |
|------|-----------------------------------|
| | |
| | |
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Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO Foundation Model Constitution 13th Dec 2018

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

Charitable Incorporated Organisation

Trustee selection methods
(eg appointed by, elected by)

Trustees are appointed every 3 years or sooner if required by current trustee panel

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.

Section C

Objectives and activities

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

For the benefit of the public to relieve the suffering of domestic species of rodents and rabbits in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals

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)

We have taken in various animals from members of the public who have needed to rehome their animals due to reasons such as moving home, allergies or work commitments. 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this period we have rehomed the following:

39 rabbits
3 hamsters
2 rats
2 chinchillas
3 guinea pigs

Section E**Financial review**

Brief statement of the charity's policy on reserves

We aim to keep a reserve of £3000 in unrestricted funds to ensure we have enough to cover the costs of caring for any current animals and if our funds dip below we would cease to allow any new animals to come under our care until funds are above £3000 again

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.

Section F**Other optional information****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)

Jane Crowther

Position (eg Secretary, Chair, etc)

Trustee

Date

2 2 0 1^M 2 6



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Burrowed Hearts Animal Rescue

On accounts for the year ended

31 March 2025 Charity no (if any) 1181188

Set out on pages

1-2 of the Receipts and Payments Accounts (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

Responsibilities and basis of report

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 28/1/26

Name: Nicholas Onslow

Relevant professional qualification(s) or body

Chartered Financial Planner

(if any):

Address:

1 Woodside Fernside
Newark Nottinghamshire
NG22 8AH.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A very well run and accurate set of accounts.
The account balances and all receipts + payments are accounted for.
The current year shows that costs were £3,487.84 greater than receipts. This is sustainable long-term.
Additionally it is noted that one set of donations comes from one person. This represents nearly half of all the receipts.
Nicholas Orslow
28/1/26.

BURROWED HEARTS ANIMAL RESCUE

England & Wales - Charity number 1181188

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the 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 | Jane Crowther | | | |
| 2 | Nichola Judd | | | |
| 3 | Florence Bass | | | |
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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 |
|------|-----------------------------------|
| | |
| | |
| | |

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO Foundation Model Constitution 13th Dec 2018

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

Charitable Incorporated Organisation

Trustee selection methods
(eg appointed by, elected by)

Trustees are appointed every 3 years or sooner if required by current trustee panel

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.

Section C

Objectives and activities

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

For the benefit of the public to relieve the suffering of domestic species of rodents and rabbits in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals

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)

We have taken in various animals from members of the public who have needed to rehome their animals due to reasons such as moving home, allergies or work commitments. 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this period we have rehomed the following:

29 rabbits
4 hamsters
3 rats

Section E**Financial review**

Brief statement of the charity's policy on reserves

We aim to keep a reserve of £3000 in unrestricted funds to ensure we have enough to cover the costs of caring for any current animals and if our funds dip below we would cease to allow any new animals to come under our care until funds are above £3000 again

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

J. Crowther

Full name(s)

Jane Crowther

Position (eg Secretary, Chair, etc)

Trustee

Date

2 2 0 1 2 5



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

| 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 | 27769 | | | 27769 | 27333 | |
| Refunds on orders | 0 | | | 0 | 30 | |
| Gift Aid | 2976 | | | 2976 | 4671 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <i>Sub total</i> | 30745 | | | 30745 | 32034 | |
| A2 Asset and investment sales, etc | | | | | | |
| <i>Total receipts</i> | 30745 | | | 30745 | 32034 | |
| A3 Payments | | | | | | |
| Animal Care <small>(food, bedding, cleaning, enrichment, maintenance)</small> | 9165 | | | 9165 | 7846 | |
| Vets | 11722 | | | 11722 | 17358 | |
| Bins | 684 | | | 684 | 751 | |
| Fuel/travel | 772 | | | 772 | 697 | |
| Advertising <small>(website, social media, flyers, business cards)</small> | 498 | | | 498 | 481 | |
| Sundry | 7 | | | 7 | - | |
| HMRC | - | | | - | - | |
| Wages | 4400 | | | 4400 | 4800 | |
| Insurance | 111 | | | 111 | 111 | |
| Office | 437 | | | 437 | 328 | |
| <i>Sub total</i> | 27795 | | | 27795 | 32372 | |
| A4 Asset and investment purchases, etc | | | | | | |
| <i>Total payments</i> | 27795 | | | 27795 | 32372 | |
| <i>Net of receipts/(payments)</i> | 2950 | | | 2950 | -338 | |
| A5 Transfers between funds | | | | | | |
| A6 Cash funds last year end | | | | | | |
| | 4214 | | | 4214 | 4,553 | |
| <i>Cash funds this year end</i> | 7164 | | | 7164 | 4214 | |

Section B

Statement of assets and liabilities at the end of the period

| | Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|----------------------|--------------------------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|
| B1 Cash funds | Bank account | 7164 | | |
| | Cash | - | | |
| | | | | |
| | <i>Total cash funds (agree balances with receipts and payments account(s))</i> | 7164 | | |


| | Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the 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 | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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| | 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 |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | Jane Crowther | 22/01/2025 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Burrowed Hearts Animal Rescue

On accounts for the year ended

31 March 2024 Charity no (if any): 1181188

Set out on pages

1-2 of the Receipts and Payments Accounts (remember to include the page numbers of additional sheets.)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024 .

Responsibilities and basis of report

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

28/11/25

Name:

NICHOLAS ONSLOW

Relevant professional qualification(s) or body

CHARTERED FINANCIAL PLANNER

(if any):

Address:

1 WOODSIDE
FARNSFIELD
NEWARK NJ 07102 8DH

Section B

Disclosure


Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A very well run set of accounts and an amazing charity!

All receipts and payments are accurate and balance with the bank account.

All expenditure is valid but the trust does rely on its donations.

 Nicholas
Orslow
28/1/25

BURROWED HEARTS ANIMAL RESCUE

England & Wales - Charity number 1181188

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the 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 | Jane Crowther | | | |
| 2 | Nichola Judd | | | |
| 3 | Florence Bass | | | |
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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 |
|------|-----------------------------------|
| | |
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Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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| | | |
| | | |

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO Foundation Model Constitution 13th Dec 2018

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

Charitable Incorporated Organisation

Trustee selection methods
(eg appointed by, elected by)

Trustees are appointed every 3 years or sooner if required by current trustee panel

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.

Section C

Objectives and activities

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

For the benefit of the public to relieve the suffering of domestic species of rodents and rabbits in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals

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)

We have taken in various animals from members of the public who have needed to rehome their animals due to reasons such as moving home, allergies or work commitments. 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this period we have rehomed the following:
53 rabbits
8 guinea pigs
4 hamsters
2 chinchillas

Section E**Financial review**

Brief statement of the charity's policy on reserves

We aim to keep a reserve of £2000 in unrestricted funds to ensure we have enough to cover the costs of caring for any current animals and if our funds dip below we would cease to allow any new animals to come under our care until funds are above £2000 again

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.

Section F**Other optional information****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)

Jane Crowther

Position (eg Secretary, Chair, etc)

Trustee

Date

2 4 0 1 2 4



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

| 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 | 27,333 | | | 27,333 | 18,004 | |
| Refunds on orders | 30 | | | 30 | 45 | |
| Gift Aid | 4,671 | | | 4,671 | 1,816 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <i>Sub total</i> | 32,034 | | | 32,034 | 19,864 | |
| A2 Asset and investment sales, etc | | | | | | |
| <i>Total receipts</i> | 32,034 | | | 32,034 | 19,864 | |
| A3 Payments | | | | | | |
| Animal Care <small>(food, bedding, cleaning, enrichment, maintenance)</small> | 7,846 | | | 7,846 | 6,075 | |
| Vets | 17,358 | | | 17,358 | 10,598 | |
| Bins | 751 | | | 751 | 568 | |
| Fuel/travel | 697 | | | 697 | 666 | |
| Advertising <small>(website, social media, flyers, business cards)</small> | 481 | | | 481 | 269 | |
| Sundry | - | | | - | 45 | |
| HMRC | - | | | - | 51 | |
| Wages | 4,800 | | | 4,800 | 4,800 | |
| Insurance | 111 | | | 111 | 111 | |
| Office | 328 | | | 328 | 323 | |
| <i>Sub total</i> | 32,372 | | | 32,372 | 23,505 | |
| A4 Asset and investment purchases, etc | | | | | | |
| <i>Total payments</i> | 32,372 | | | 32,372 | 23,505 | |
| <i>Net of receipts/(payments)</i> | -338 | | | -338 | -3641 | |
| A5 Transfers between funds | | | | | | |
| A6 Cash funds last year end | | | | | | |
| | 4,553 | | | 4,553 | 8,194 | |
| <i>Cash funds this year end</i> | 4,214 | | | 4,214 | 4,553 | |

Section B

Statement of assets and liabilities at the end of the period

| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | |
|----------------------|---------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|--|
| B1 Cash funds | Bank account | 4,214 | | | |
| | Cash | - | | | |
| | <i>Total cash funds</i> | | 4,214 | | |
| | <i>(agree balances with receipts and payments account(s))</i> | | | | |

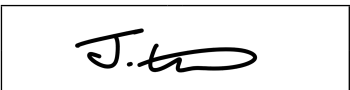
| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---------------------------------|--|-------------------------------------|-----------------------------------|----------------------------------|
| B2 Other monetary assets | |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

| 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 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| 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 |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | Jane Crowther | 24/01/2024 |
| | | |



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Burrowed Hearts Animal Rescue

On accounts for the year ended

31 March 2023 Charity no (if any) 1181188

Set out on pages

1-2 of the Receipts and Payments Accounts (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2023.

Responsibilities and basis of report

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 29/1/24

Name: NICHOLAS ONSLOW

Relevant professional qualification(s) or body CHARTERED FINANCIAL PLANNERS

(if any):

Address:

| |
|--------------------------|
| 1 WOODSIDE |
| FARNFIELD NEWARK |
| NOTTINGHAMSHIRE NE22 8DH |

Section B

Disclosure


Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

This is a small charity which relies on donations to exist!

I am pleased to see that this year the donations effectively match all the costs.

This is a well run and administered set of accounts.


Mark
Coburn

BURROWED HEARTS ANIMAL RESCUE

England & Wales - Charity number 1181188

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the 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 | Jane Crowther | | | |
| 2 | Nichola Judd | | | |
| 3 | Florence Bass | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO Foundation Model Constitution 13th Dec 2018

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

Charitable Incorporated Organisation

Trustee selection methods
(eg appointed by, elected by)

Trustees are appointed every 3 years or sooner if required by current trustee panel

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.

Section C

Objectives and activities

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

For the benefit of the public to relieve the suffering of domestic species of rodents and rabbits in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals

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)

We have taken in various animals from members of the public who have needed to rehome their animals due to reasons such as moving home, allergies or work commitments. 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this period we have rehomed the following:

33 rabbits
20 guinea pigs
12 hamsters
49 rats
32 mice
1 gerbil
2 cats
11 chinchillas

Section E**Financial review**

Brief statement of the charity's policy on reserves

We aim to keep a reserve of £2000 in unrestricted funds to ensure we have enough to cover the costs of caring for any current animals and if our funds dip below we would cease to allow any new animals to come under our care until funds are above £2000 again

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

J. Crowther

Full name(s)

Jane Crowther

Position (eg Secretary, Chair, etc)

Trustee

Date

29/01/2023 Y Y



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

| 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 | 18,004 | | | 18,004 | 23,118 |
| Refunds on orders | 45 | | | 45 | 59 |
| Gift Aid | 1,816 | | | 1,816 | 2,817 |
| | | | | | |
| | | | | | |
| <i>Sub total</i> | 19,864 | | | 19,864 | 25,995 |
| A2 Asset and investment sales, etc | | | | | |
| <i>Total receipts</i> | 19,864 | | | 19,864 | 25,995 |
| A3 Payments | | | | | |
| Animal Care (food, bedding, cleaning, enrichment, maintenance) | 6,075 | | | 6,075 | 6,637 |
| Vets | 10,598 | | | 10,598 | 8,577 |
| Bins | 568 | | | 568 | 393 |
| Fuel | 666 | | | 666 | 80 |
| Advertising (website, social media, flyers, business cards) | 269 | | | 269 | 172 |
| Sundry | 45 | | | 45 | 117 |
| HMRC | 51 | | | 51 | 660 |
| Wages | 4,800 | | | 4,800 | 4,090 |
| Insurance | 111 | | | 111 | 91 |
| Office | 323 | | | 323 | 356 |
| <i>Sub total</i> | 23,505 | | | 23,505 | 20,817 |
| A4 Asset and investment purchases, etc | | | | | |
| <i>Total payments</i> | 23,505 | | | 23,505 | 20,817 |
| <i>Net of receipts/(payments)</i> | -3,641 | | | -3,641 | 5,178 |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | | | | | |
| | 8,194 | | | 8,194 | 3,372 |
| <i>Cash funds this year end</i> | 4,553 | | | 4,553 | 8,194 |

Section B

Statement of assets and liabilities at the end of the period

| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|----------------------|--------------------------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|
| B1 Cash funds | Bank account | 4,553 | | |
| | Cash | - | | |
| | | | | |
| | <i>Total cash funds (agree balances with receipts and payments account(s))</i> | 4,553 | | |



| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the 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 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| 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 |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | Jane Crowther | 29/01/2023 |
|  | Florence Bass | 31/01/2023 |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Burrowed Hearts Animal Rescue

On accounts for the year ended

31 March 2022 Charity no (if any) 1181188

Set out on pages

1-2 of the Receipts and Payments Accounts (prescribed to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2022 .

Responsibilities and basis of report

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 28/1/23

Name: NICHOLAS CHARLES ONSCLOW

Relevant professional qualification(s) or body

CHARTERED FINANCIAL PLANNER

(if any): PEWLOW PERSONAL FINANCE SOCIETY

Address: 1 WOODSIDE
PARNFIELD NEWARK
NOTTINGHAMSHIRE NE22 8DH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A really well presented set of accounts. All transactions are run through the co-op bank account, making the audit extremely transparent and easy to understand.

The charity has though run at a loss in the audited period, spending £3,641 more than it received

I appreciate that the income and expenditure will fluctuate on an annual basis, especially as the costs have risen significantly, due to the cost of living crisis in 2021/22.

BURROWED HEARTS ANIMAL RESCUE

England & Wales - Charity number 1181188

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the 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 | Jane Susan Crowther | | | |
| 2 | Nichola Anne Judd | | | |
| 3 | Florence May Bass | | 17/4/20 - present | |
| 4 | Laura Marie Gamble | | 1/4/20 - 25/6/20 | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
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| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO Foundation Model Constitution 13th Dec 2018

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

Charitable Incorporated Organisation

Trustee selection methods
(eg appointed by, elected by)

Trustees are appointed every 3 years or sooner if required by current trustee panel

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.

Section C

Objectives and activities

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

For the benefit of the public to relieve the suffering of domestic species of rodents and rabbits in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals

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)

We have taken in various animals from members of the public who have needed to rehome their animals due to reasons such as moving home, allergies or work commitments. 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this period we have rehomed the following:

40 Rabbits
18 Mice
48 Hamsters
26 Gerbils
2 Degus
119 Rats
1 Ferret
8 Chinchillas

Section E**Financial review**

Brief statement of the charity's policy on reserves

We aim to keep a reserve of £1000 in unrestricted funds to ensure we have enough to cover the costs of caring for any current animals and if our funds dip below we would cease to allow any new animals to come under our care until funds are above £1000 again

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.

The charity raises funds through various platforms such as Facebook, Paypal and adoption fees. The funds enable the charity to pay vet bills such as for neutering & vaccinations and also for food & bedding for the animals in our care whilst they get ready for adoption.

Section F**Other optional information****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)

Jane Crowther

Position (eg Secretary, Chair, etc)

Trustee

Date

2 8 0 1 2 2



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

| 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 | 23,118 | | | 23,118 | 10,799 |
| Refunds on orders | 59 | | | 59 | 6 |
| Gift Aid | 2,817 | | | 2,817 | - |
| | | | | | |
| | | | | | |
| | | | | | |
| <i>Sub total</i> | 25,995 | | | 25,995 | 10,805 |
| A2 Asset and investment sales, etc | | | | | |
| <i>Total receipts</i> | 25,995 | | | 25,995 | 10,805 |
| A3 Payments | | | | | |
| Animal Care (food, bedding, cleaning, enrichment, maintenance) | 6,637 | | | 6,637 | 1,811 |
| Vets | 8,577 | | | 8,577 | 5,382 |
| Bins | 393 | | | 393 | 398 |
| Fuel | 80 | | | 80 | 199 |
| Advertising (website, social media, flyers, business cards) | 172 | | | 172 | 99 |
| Sundry | 117 | | | 117 | 40 |
| HMRC | 660 | | | 660 | - |
| Wages | 4,090 | | | 4,090 | - |
| Insurance | 91 | | | 91 | - |
| Office | 356 | | | 356 | - |
| <i>Sub total</i> | 20,817 | | | 20,817 | 7,929 |
| A4 Asset and investment purchases, etc | | | | | |
| <i>Total payments</i> | 20,817 | | | 20,817 | 7,929 |
| <i>Net of receipts/(payments)</i> | 5,178 | | | 5,178 | 2,876 |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | | | | | |
| | 3,372 | | | 3,372 | 496 |
| <i>Cash funds this year end</i> | 8,194 | | | 8,194 | 3,372 |

Section B

Statement of assets and liabilities at the end of the period

| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|----------------------|--------------------------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|
| B1 Cash funds | Bank account | 8,194 | | |
| | Cash | - | | |
| | | | | |
| | <i>Total cash funds (agree balances with receipts and payments account(s))</i> | 8,194 | | |

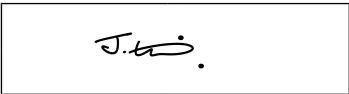
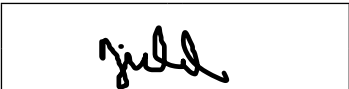
| Details | | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---------------------------------|--|-------------------------------------|-----------------------------------|----------------------------------|
| B2 Other monetary assets | |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

| 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 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| 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 |
|-------------------------------------------------------------------------------------|---------------|------------------|
|  | Jane Crowther | 28/01/2022 |
|  | Nichola Judd | 29/01/2022 |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Burrowed Hearts Animal Rescue

On accounts for the year ended

31 March 2021 Charity no (if any) 1181188

Set out on pages

1-2 of the Receipts and Payments Accounts (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2021 .

Responsibilities and basis of report

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 27 JAN 22

Name: NICHOLAS CHARLES ONSLOW

Relevant professional qualification(s) or body

CHARTERED FINANCIAL PLANNER

(if any): FELLOW PFS MC17D FeA:NEO 01014

Address:

1 Woodside Farmfield
Newcastle Nottinghamshire
NE22 8JH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

This is a really well run account, easy to understand and therefore very easy to audit.

It is nice to see the Charity is growing and cash resources rising from £5,372 to £8,194.