



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 1 to (end date) 3 1 0 3 2 2

Section A

Reference and administration details

Charity name

Burrowed Hearts Animal Rescue

Other names the charity is known by

Registered charity number (if any)

1 1 8 1 1 8 8

Charity's principal address

16 Stoneacre

Bestwood Park

Nottingham

Postcode N G 5 5 P Q

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)



Full name(s)

Jane Crowther

Position (eg Secretary, Chair, etc)

Trustee

Date

29/01/2023 Y Y



Charity name **Burrowed Hearts Animal Rescue**

Charity number (if any) **1 1 8 1 1 8 8**

For the period from (start date) **0 1 0 4 2 1**

to (end date) **3 1 0 3 2 2**

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</i> (agree balances with receipts and payments account(s))	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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

(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 / 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:

Date:

28/1/23

Name:

NICHOLAS CHARLES OWSLEY

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.