

FORGOTTEN FELINES CAT RESCUE

England & Wales · Charity number 1181190

Details

Status Registered

Legal form CIO

Registered 2018-12-17

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

Contact

Address 26 Abbots Close
Port Talbot
West Glamorgan
SA13 2NE

Phone 07930919729

Email forgottenfelines123@gmail.com

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG CATS.

Activities: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG CATS.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£151,108	£115,138	-	-
2024-10-31	£82,321	£75,215	-	-
2023-10-31	£76,964	£73,747	-	-
2022-10-31	£39,766	£39,692	-	-
2021-10-31	£46,009	£45,361	-	-
2020-10-31	£42,448	£41,556	-	-

Trustees

Name	Role	Appointed
Beverley Jane Hibbert	Chair	2018-12-17
Celia Coskun		2022-11-01
Eryl LLOYD		2024-08-07
Julia Ann Card		2023-01-10
Rhian Vaughan		2023-01-10
sadie-Leigh Hibbert		2022-10-04

FORGOTTEN FELINES CAT RESCUE

England & Wales - Charity number 1181190

Accounts

Forgotten Felines Cat Rescue

Registered Charity No. 1181190

Trustees' Annual Report

For the year ended 31 October 2025

Reference and Administrative Details

Charity Name: Forgotten Felines Cat Rescue

Registered Charity Number: 1181190

Trustees

- Bev Hibbert (Founder and Trustee)
- Celia Mahar (Trustee)
- Eryl Lloyd (Trustee)
- Rhian Vaughan (Trustee)
- Julia Card (Trustee)
- Sadie Hibbert (Trustee)

Structure, Governance and Management

Forgotten Felines Cat Rescue is governed by a board of six trustees who meet regularly throughout the year to oversee the running of the charity and ensure its objectives are met.

The trustees are responsible for the strategic direction, governance, financial oversight, and day-to-day management of the charity's activities. Volunteers are delegated tasks by the trustees in support of the charity's operations.

Potential trustees are interviewed by the existing trustees and, if approved, are formally appointed. Newly appointed trustees receive an induction and relevant training to support them in their role.

The trustees believe the charity currently has an appropriate balance of skills and experience to achieve its objectives, and there are no plans to appoint additional trustees during the forthcoming year.

The trustees recognise the importance of maintaining proper accounting records that accurately disclose the financial position of the charity at any time.

Objectives and Activities

The primary objective of Forgotten Felines Cat Rescue is to relieve the suffering of cats and kittens that are often overlooked by other charities.

The charity specialises in rescuing, rehabilitating, and rehoming vulnerable cats, including amputees, blind, deaf, elderly, feral, and FIV-positive cats.

The charity also works to educate the public and challenge misconceptions surrounding FIV-positive cats, encouraging people to “see the cat, not the virus” and to recognise the quality of life these cats can enjoy.

The charity relies entirely on voluntary donations, fundraising activities, grants, and the support of volunteers.

In furtherance of its charitable purposes, the charity:

- Rescues and rehabilitates vulnerable cats.
- Promotes responsible pet ownership.
- Ensures cats are neutered and microchipped before adoption.
- Educates the public on cat welfare and FIV.
- Works with local veterinary practices and neighbouring rescues.
- Promotes kindness towards animals through community and school engagement.
- Supports mental health and wellbeing through fostering and “cat therapy” initiatives.

The trustees confirm that they have referred to the Charity Commission’s guidance on public benefit when reviewing the charity’s aims and objectives.

Achievements and Performance

This year has been particularly challenging for the charity. There has been a significant increase in the number of adult cats being surrendered by members of the public, while the feral cat population continues to grow. At the same time, support towards neutering costs from larger feline charities has remained limited.

As a result, the charity experienced increasing pressure on its financial resources, particularly in relation to rising veterinary costs.

Despite these challenges, the charity continued to provide care and support for vulnerable cats throughout the year. The trustees would like to formally recognise the dedication and hard work of the charity’s volunteers and supporters, without whom the charity could not continue to operate.

The charity continued to work closely with local veterinary practices by taking in FIV-positive cats when no alternative rescue spaces were available. Public awareness work also continued through social media, fundraising events, and community engagement.

The charity believes it continues to provide clear public benefit through:

- Improving cat welfare and preventing suffering.
- Promoting neutering and responsible ownership.
- Educating the public about FIV-positive cats.
- Supporting community wellbeing through fostering and companionship initiatives.
- Working collaboratively with other rescues to ensure cats are not left without support.

Financial Review

The charity recorded income of approximately £149,797 during the year, the majority of which was generated through public donations and fundraising activities. This also includes a legacy which was left to the rescue.

As the charity's income exceeded the £25,000 threshold, Mrs Angela South FCCA was appointed to undertake an independent examination of the accounts.

The trustees believe that the financial statements provide a true and fair view of the charity's financial position as at 31 October 2025.

The trustees continue to monitor income and expenditure closely and regularly review the charity's financial commitments in order to maintain long-term sustainability.

Reserves Policy

The charity does not currently hold a formal reserves policy. However, the trustees recognise the importance of building financial reserves to support the long-term stability of the charity.

The charity will continue to apply for grants and develop fundraising initiatives with the aim of establishing reserves over future years.

Risk Management

The trustees have considered the major risks facing the charity, particularly the potential reduction in public donations and the continued increase in veterinary and operational costs.

To mitigate these risks, the charity continues to:

- Apply for grants and external funding opportunities.
- Develop fundraising activities and community support.
- Monitor financial controls on a monthly basis.
- Review expenditure regularly to ensure resources are used effectively.
- Explore Gift Aid registration opportunities to maximise income.

The trustees are satisfied that appropriate systems and procedures are in place to manage the charity's activities and financial controls.

Plans for the Future

The charity's aims for the forthcoming year are:

- To continue providing high-quality care for vulnerable cats.
- To recruit, support, and retain volunteers.
- To increase fundraising opportunities and improve financial sustainability.
- To continue promoting neutering and microchipping.
- To educate the public about FIV-positive cats and cat welfare.
- To expand foster capacity, particularly for feral and vulnerable cats.
- To strengthen relationships with neighbouring charities and veterinary practices.
- To continue developing links within schools and the wider community.
- To work alongside mental health services in promoting the benefits of animal companionship and cat therapy.

Approved by the Trustees and signed on their behalf.

Bev Hibbert
Founder and Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Forgotten Felines Cat Rescue

1181190

Receipts and payments accounts

CC16a

For the period
from

11/1/2024

To

10/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and Fundraising	45,673	-	-	45,673	55,700
Legacy	57,500	-	-	57,500	-
Grants	10,000	-	-	10,000	7,500
Awards	10,000	-	-	10,000	-
Adoptions	27,935	-	-	27,935	17,475
Gift Aid	-	-	-	-	5,041
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	151,108	-	-	151,108	85,716
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	151,108	-	-	151,108	85,716
A3 Payments					
Veterinary Fees	93,543	-	-	93,543	63,942
Food, Litter Bedding	11,446	-	-	11,446	11,475
Equipment	544	-	-	544	-
Foreign Cats	361	-	-	361	797
Raffle Prizes	300	-	-	300	45
Volunteer Expenses	347	-	-	347	54
Postage and Stationery	77	-	-	77	598
Subscriptions	160	-	-	160	-
Insurances and Licences	436	-	-	436	424
Van Tax and Insurance	1,351	-	-	1,351	-
Paypal and bank fees	460	-	-	460	382
Miscellaneous	113	-	-	113	893
Sub total	109,138	-	-	109,138	78,610
A4 Asset and investment purchases, (see table)					
Van	6,000	-	-	6,000	-
	-	-	-	-	-
Sub total	6,000	-	-	6,000	-
Total payments	115,138	-	-	115,138	78,610
Net of receipts/(payments)	35,970	-	-	35,970	7,106
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	35,970	-	-	35,970	7,106

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	88	-	-
	Paypal	2,762	-	-
	Bank	47,459	-	-
	Total cash funds	50,309	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Veterinary Fees		6,115	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Beverley Hibbert	Beverley Hibbert	6/14/2026	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Forgotten Felines Cat Rescue

On accounts for the year
ended

October 2025

Charity no
(if any)

1181190

Set out on pages

2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2025

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

AESOU

Date:

07/06/2026

Name:

Angela Elizabeth South

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants (ACCA)

Address:

43 Cowbridge Road

Brynsadler, Pontyclun

CF72 9BS

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.

Not Applicable

FORGOTTEN FELINES CAT RESCUE

England & Wales - Charity number 1181190

Accounts

Forgotten Felines Cat Rescue

No:1181190

Trustees Report

The Trustees present their report for the 12 month period to 31st October 2024

Objective

The primary object of Forgotten Felines Cat Rescue is to relieve the suffering of cats and kittens that are often overlooked by other charities. As people rush to adopt kittens, we rescue, rehabilitate and rehome the “other” cats such as amputees, blind, deaf, elderly and FIV cats. We hope to educate people and change opinions on and stereotypes about FIV cats, to see the cat not the virus and to embrace them for the time they have with us. Our rescue is about quality of life, not quantity,

We depend on voluntary contributions, donations and fundraising.

Trustees.

The Charity is governed by 6 trustees who meet 6 times a year to discuss the numerous challenges that face our rescue.

Bev Hibbert (Trustee/Founder)

Celia Mahar (Trustee)

Eryl Lloyd (Trustee)

Rhian Vaughan (Trustee)

Julia Card (Trustee)

Sadie Hibbert (Trustee)

This year has been particularly difficult. There has been a significant rise in the number of adult cats being surrendered by members of the public and the

feral population continues to grow with very little help from the larger feline charities to help with neuter costs. We closed our doors to admissions in July 2024 to the first week in October 2024. The rescue had reached crisis point and could no longer sustain the ever increasing veterinary bills. We focused on the cats in our care and treating and socialising them to find homes.

As always our volunteers worked tirelessly. We fully recognise and thank them as this year would have been impossible without the support of our loyal volunteers and supporters.

The Trustees, during the 6th year of the Charity's registration also recognise the importance of maintaining proper accounting records which should be sufficient to disclose at any time.

Selection of Trustees

The intention last year was to extend our trustees within the Charity.

We believe we now have a skills balance to achieve our objectives. All potential trustees will be interviewed by existing Trustees and if approved will be appointed. All appointed Trustees will undergo training and an induction.

Day to day management of the charity's operations is delegated to the Trustees. Volunteers are delegated tasks by the Trustees. In a changing economic environment the charity needs to actively fill key appointments in the Charity, whilst working within legislation and health and safety.

We have no intention of appointing any further Trustees in the forthcoming year.

Review for the Year

Forgotten Felines Cat Rescue continues to respond to the challenges of working in the charitable sector with growing pressures from changing legislation. Our dedicated and passionate team of volunteers continue their hard work to support us and look for avenues of continued fundraising ideas. With preparation of the Charity's 6th year accounts applications for funding to support running costs and specific projects can be achieved.

Bev Hibbert (Founder and Trustee) continues to apply for grants, this is the only avenue we have for sustainability.

We have achieved in rehoming over 212 special needs cats in our 6th year.

We actively work with local veterinary practices in taking FIV cats that had no other space in a rescue. We have informed and educated through social media and events, the importance of neutering to stop the spread of FIV and control the ever increasing cat population. Success in rehoming 8 FIV cats has been achieved. We have demonstrated that feral cats can be socialised and had successful rehoming figures for such cats.

By linking with the community, class room talks to primary schools and Brownie groups on how to be kind to all animals have successfully taken place.

We believe we provide public benefit in helping to control the incidence and spread of illness by educating the public on cat welfare and FIV, providing neutering to all cats before adoption, working with other local rescues in ensuring no cat is left to suffer. Liaising with schools in the local area to help young people understand their role in society in terms of kindness to all animals. Working in partnership with fosterers who have mental health issues and promoting “cat” therapy.

Aims for the Future

To Value and respect our volunteers.

To Recruit and develop volunteers

To provide a high quality service to our cat residents

To continue to find good homes for our cat residents

To be transparent, open and honest to our supporters

To develop a fundraising strategy

To actively promote the neutering and micro chipping of cats

To educate and inform the public about FIV cats and to improve people's understanding of cats and their care.

To stop the suffering of cats that are trapped, neutered and released by increasing our foster base to accommodate the socialisation of more feral cats.

To improve its financial performance and to keep the charity viable. To continue to increase our fundraising events and to continually review our outgoings

To continue to build relationships with neighbouring charities to work as a team for the benefit of the cats.

To develop links in the community, especially schools. Education and understanding about cat welfare is the best way to ensure the number of cats needing help is minimised.

To educate the public on the importance of neutering to control the ever increasing cat population.

To work with local mental health units in promoting cat therapy for rehabilitation

Reserves

Forgotten Felines Cat rescue does not have a reserves policy. We propose to continue applying for grants which will hopefully help us to build a reserve in the next coming years of operation.

Financial Review

The Trustees are responsible for keeping proper accounting records that disclose accuracy at any time in the financial position of the charity. They are also responsible for safeguarding any assets of the company and taking steps for the prevention and detection of fraud and other irregularities.

The Charity saw income of £85K with the main income being public donations with income above £25K threshold Mrs Angela South FCCA was appointed to perform an external examination of the accounts. The Trustees to the best of their knowledge believe the financial accounts to be a true and fair view of the state of the Charity's affairs as at 31st October 2024.

Full details of the financial figures can be found in the financial accounts provided.

Risks

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to receiving fewer donations by the public. Although satisfied that these will continue steps will be taken to register the charity for Gift aid and to encourage grant application to sustain a level of income needed to run the charity satisfactorily. Financial controls on Income and expenditure will be monitored on a monthly basis and remedial steps taken where



CHARITY COMMISSION
FOR ENGLAND AND WALES

Forgotten Felines Cat rescue

1181190

Receipts and payments accounts

CC16a

For the period
from

Period start date
11/1/2023

To

Period end date
10/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and Events	78,216	-	-	78,216	-
Grants	7,500	-	-	7,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,716	-	-	85,716	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,716	-	-	85,716	-
A3 Payments					
Vets Fees	63,942	-	-	63,942	-
Foreign Cats	797	-	-	797	-
Cat Food /Litter/Toys	11,474	-	-	11,474	-
Raffle Prizes	45	-	-	45	-
Volunteer Expenses	54	-	-	54	-
Printing and Stationery	598	-	-	598	-
Paypal and Bank Chgs	382	-	-	382	-
Insurance and Licences	424	-	-	424	-
Misc	893	-	-	893	-
Sub total	78,609	-	-	78,609	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,609	-	-	78,609	-
Net of receipts/(payments)	7,107	-	-	7,107	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,107	-	-	7,107	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	105	-	-
	Paypal Account	3,199	-	-
	Bank	11,036	-	-
	Total cash funds	14,340	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Vet Balance on Account		4,425	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Bev Hibbert	Bev Hibbert	8/28/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Forgotten Felines Cat rescue

On accounts for the year
ended

31st October 2024

Charity no
(if any) 1181190

Set out on pages

(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 31/10/2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: AE South

Date: 24/8/2025

Name: Angela E South

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address: 43 Cowbridge Rd

Brynsadler

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.

FORGOTTEN FELINES CAT RESCUE

England & Wales - Charity number 1181190

Accounts

Forgotten Felines Cat Rescue

No:1181190

Trustees Report

The Trustees present their report for the 12 month period to 31st October 2023

Objective

The primary object of Forgotten Felines Cat Rescue is to relieve the suffering of cats and kittens that are often overlooked by other charities. As people rush to adopt kittens, we rescue, rehabilitate and rehome the “other” cats such as amputees, blind, deaf, elderly and FIV cats. We hope to educate people and change opinions on and stereotypes about FIV cats, to see the cat not the virus and to embrace them for the time they have with us. Our rescue is about quality of life, not quantity,

We depend on voluntary contributions, donations and fundraising.

Trustees.

The Charity is governed by 6 trustees who meet 6 times a year to discuss the numerous challenges that face our rescue.

Bev Hibbert (Trustee/Founder)

Celia Mahar (Trustee)

Nicola Kemp (Trustee)

Rhian Vaughan (Trustee)

Julia Card (Trustee)

Sadie Hibbert (Trustee)

This year has been particularly difficult and the cost of living has hit us badly. Adoptions have decreased and donations to the rescue have also declined.

Despite this, our dedicated volunteers, have strived to ensure the rescue survived. We fully recognise and thank them as this year would have been impossible without the support of our loyal volunteers and supporters.

The Trustees, during the 5th year of the Charity's registration also recognise the importance of maintaining proper accounting records which should be sufficient to disclose at any time.

Selection of Trustees

The intention last year was to extend our trustees within the Charity.

We believe we now have a skills balance to achieve our objectives. All potential trustees will be interviewed by existing Trustees and if approved will be appointed. All appointed Trustees will undergo training and an induction.

Day to day management of the charity's operations is delegated to the Trustees. Volunteers are delegated tasks by the Trustees. In a changing economic environment the charity needs to actively fill key appointments in the Charity, whilst working within legislation and health and safety.

Going into 2024 Nicola Kemp resigned as a Director due to personal reasons and we intend on appointing Eryl Lloyd.

Review for the Year

Forgotten Felines Cat Rescue continues to respond to the challenges of working in the charitable sector with growing pressures from changing legislation. Our dedicated and passionate team of volunteers continue their hard work to support us and look for avenues of continued fundraising ideas. With preparation of the Charity's 5th year accounts applications for funding to support running costs and specific projects can be achieved.

Bev Hibbert is in the process of applying for such grants. We believe this is the only way our rescue can survive the economic climate. We have been very fortunate to submit Gift Aid submissions. We were extremely fortunate to receive grants totally 26K this year. This was definitely the reason we survived another year.

We have achieved in rehoming over 180 special needs cats in our 5th year.

We actively work with local veterinary practices in taking FIV cats that had no other space in a rescue. We have informed and educated through social media and events, the importance of neutering to stop the spread of FIV and control the ever increasing cat population. Success in rehoming 8 FIV cats has been achieved. We have demonstrated that feral cats can be socialised and had successful rehoming figures for such cats.

By linking with the community, class room talks to primary schools and Brownie groups on how to be kind to all animals have successfully taken place.

We believe we provide public benefit in helping to control the incidence and spread of illness by educating the public on cat welfare and FIV, providing neutering to all cats before adoption, working with other local rescues in ensuring no cat is left to suffer. Liaising with schools in the local area to help young people understand their role in society in terms of kindness to all animals. Working in partnership with fosterers who have mental health issues and promoting “cat” therapy.

Aims for the Future

To Value and respect our volunteers.

To Recruit and develop volunteers

To provide a high quality service to our cat residents

To continue to find good homes for our cat residents

To be transparent, open and honest to our supporters

To develop a fundraising strategy

To actively promote the neutering and micro chipping of cats

To educate and inform the public about FIV cats and to improve people's understanding of cats and their care.

To stop the suffering of cats that are trapped, neutered and released by increasing our foster base to accommodate the socialisation of more feral cats.

To improve its financial performance and to keep the charity viable. To continue to increase our fundraising events and to continually review our outgoings

To continue to build relationships with neighbouring charities to work as a team for the benefit of the cats.

To develop links in the community, especially schools. Education and understanding about cat welfare is the best way to ensure the number of cats needing help is minimised.

To educate the public on the importance of neutering to control the ever increasing cat population.

To work with local mental health units in promoting cat therapy for rehabilitation

Reserves

Forgotten Felines Cat rescue does not have a reserves policy. We propose to continue applying for grants which will hopefully help us to build a reserve in the next coming years of operation.

Financial Review

The Trustees are responsible for keeping proper accounting records that disclose accuracy at any time in the financial position of the charity. They are also responsible for safeguarding any assets of the company and taking steps for the prevention and detection of fraud and other irregularities.

The Charity saw income of £50K with the main income being public donations with income above £25K threshold Mrs Angela South FCCA was appointed to perform an external examination of the accounts. The Trustees to the best of

their knowledge believe the financial accounts to be a true and fair view of the state of the Charity's affairs as at 31st October 2023.

Full details of the financial figures can be found in the financial accounts provided.

Risks

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to receiving fewer donations by the public. Although satisfied that these will continue steps will be taken to register the charity for Gift aid and to encourage grant application to sustain a level of income needed to run the charity satisfactorily. Financial controls on Income and expenditure will be monitored on a monthly basis and remedial steps taken where



CHARITY COMMISSION
FOR ENGLAND AND WALES

Forgotten Felines Cat Rescue

1181190

Receipts and payments accounts

CC16a

For the period
from

11/1/2022

To

10/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and Events	50,964	-	-	50,964	-
Grants from Animal Welfare	26,000	-	-	26,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,964	-	-	76,964	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,964	-	-	76,964	-
A3 Payments					
Veterinary Bills	54,724	-	-	54,724	-
Food, Litter, Toys, Beds	12,402	-	-	12,402	-
Traps, Cages, Carriers	3,777	-	-	3,777	-
Raffle Prizes	331	-	-	331	-
Volunteer Expenses	105	-	-	105	-
Printing and Stationery	504	-	-	504	-
Cleaning Materials	127	-	-	127	-
Insurance	291	-	-	291	-
Paypal and Bank Charges	229	-	-	229	-
Waste removal	600	-	-	600	-
Misc	657	-	-	657	-
	73,747	-	-	73,747	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)	73,747	-	-	73,747	-
	3,217	-	-	3,217	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total payments	3,217	-	-	3,217	-
Net of receipts/(payments)					

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

Section B Statement of

Categories

Total cash funds

(agree balances with receipts and payments account(s))

B1 Cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash	70	-	-
Bank Account	6,547	-	-
Paypla Account	616	-	-
	7,233	-	-
(agree balances with receipts and payments account(s))			
	Agreement Error	OK	OK
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
		-	-
		-	-
	-	-	-
	-	-	-
	-	-	-
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
Signature		Print Name	Date of approval
Bev Hibbert		Bev Hibbert	8/7/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FORGOTTEN FELINES CAT RESCUE

On accounts for the year
ended

31ST OCTOBER 2023

Charity no
(if any)

1181190

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

26.07.24

Name:

Angela Elizabeth South FACCA

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

43 Cowbridge Road, Brynsadler

Pontyclun

CF72 9BS

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A

FORGOTTEN FELINES CAT RESCUE

England & Wales - Charity number 1181190

Accounts

Forgotten Felines Cat Rescue

No:1181190

Trustees Report

The Trustees present their report for the 12 month period to 31st October 2022

Objective

The primary object of Forgotten Felines Cat Rescue is to relieve the suffering of cats and kittens that are often overlooked by other charities. As people rush to adopt kittens, we rescue, rehabilitate and rehome the “other” cats such as amputees, blind, deaf, elderly and FIV cats. We hope to educate people and change opinions on and stereotypes about FIV cats, to see the cat not the virus and to embrace them for the time they have with us. Our rescue is about quality of life, not quantity,

We depend on voluntary contributions, donations and fundraising.

Trustees.

The Charity is governed by 6 trustees who meet 6 times a year to discuss the numerous challenges that face our rescue.

Bev Hibbert (Trustee/Founder)

Celia Mahar (Trustee)

Nicola Kemp (Trustee)

Rhian Vaughan (Trustee)

Julia Card (Trustee)

Sadie Hibbert (Trustee)

This year has been particularly difficult and the cost of living has hit us badly. Adoptions have decreased and donations to the rescue have also declined. Despite this, our dedicated volunteers, have strived to ensure the rescue survived. We fully recognise and thank them as this year would have been impossible without the support of our loyal volunteers and supporters.

The Trustees, during the 4th year of the Charity's registration also recognise the importance of maintaining proper accounting records which should be sufficient to disclose at any time.

Selection of Trustees

The intention last year was to extend our trustees within the Charity. We appointed new Trustees in November 2022 but they were actively acting as Trustees, formally unappointed pre Year End.

We believe we now have a skills balance to achieve our objectives. All potential trustees will be interviewed by existing Trustees and if approved will be appointed. All appointed Trustees will undergo training and an induction.

Day to day management of the charity's operations is delegated to the Trustees. Volunteers are delegated tasks by the Trustees. In a changing economic environment the charity needs to actively fill key appointments in the Charity, whilst working within legislation and health and safety.

Review for the Year

Forgotten Felines Cat Rescue continues to respond to the challenges of working in the charitable sector with growing pressures from changing legislation. Our dedicated and passionate team of volunteers continue their hard work to support us and look for avenues of continued fundraising ideas. With preparation of the Charity's 4th year accounts applications

for funding to support running costs and specific projects can be achieved.

Bev Hibbert is in the process of applying for such grants. We believe this is the only way our rescue can survive the economic climate.

We have achieved in rehoming over 150 special needs cats in our 4th year. We have made the decision to not help cats internationally at the moment, unless the foreign rescues can cover all the transportation costs. Our focus has to be on the cats in our locality.

We actively work with local veterinary practices in taking FIV cats that had no other space in a rescue. We have informed and educated through social media and events, the importance of neutering to stop the spread of FIV and control the ever increasing cat population. Success in rehoming 8 FIV cats has been achieved. We have demonstrated that feral cats can be socialised and had successful rehoming figures for such cats.

By linking with the community, class room talks to primary schools and Brownie groups on how to be kind to all animals have successfully taken place.

We believe we provide public benefit in helping to control the incidence and spread of illness by educating the public on cat welfare and FIV, providing neutering to all cats before adoption, working with other local rescues in ensuring no cat is left to suffer. Liaising with schools in the local area to help young people understand their role in society in terms of kindness to all animals. Working in partnership with fosterers who have mental health issues and promoting “cat” therapy.

Aims for the Future

To Value and respect our volunteers.

To Recruit and develop volunteers

To provide a high quality service to our cat residents

To continue to find good homes for our cat residents

To be transparent, open and honest to our supporters

To develop a fundraising strategy

To actively promote the neutering and micro chipping of cats

To educate and inform the public about FIV cats and to improve people's understanding of cats and their care.

To stop the suffering of cats that are trapped, neutered and released by increasing our foster base to accommodate the socialisation of more feral cats.

To improve its financial performance and to keep the charity viable. To continue to increase our fundraising events and to continually review our outgoings

To continue to build relationships with neighbouring charities to work as a team for the benefit of the cats.

To develop links in the community, especially schools.

Education and understanding about cat welfare is the best way to ensure the number of cats needing help is minimised.

To educate the public on the importance of neutering to control the ever increasing cat population.

To work with local mental health units in promoting cat therapy for rehabilitation

Reserves

Forgotten Felines Cat rescue does not have a reserves policy.

We propose to continue applying for grants which will hopefully

help us to build a reserve in the next coming years of operation.

Financial Review

The Trustees are responsible for keeping proper accounting records that disclose accuracy at any time in the financial position of the charity. They are also responsible for safeguarding any assets of the company and taking steps for the prevention and detection of fraud and other irregularities.

The Charity saw income of £40K with the main income being public donations with income above £25K threshold Mrs Angela South FCCA was appointed to perform an external examination of the accounts. The Trustees to the best of their knowledge believe the financial accounts to be a true and fair view of the state of the Charity's affairs as at 31st October 2022.

Full details of the financial figures can be found in the financial accounts provided.

Risks

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to receiving fewer donations by the public. Although satisfied that these will continue steps will be taken to register the charity for Gift aid and to encourage grant application to sustain a level of income needed to run the charity satisfactorily. Financial controls on Income and expenditure will be monitored on a monthly basis and remedial steps taken where



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hedmann Conservation Trust	No (if any) 1197602
--	------------------------

Receipts and payments accounts

CC16a

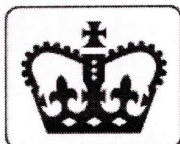
For the period from	Period start date 1/20/2022	To	Period end date 8/31/2022
------------------------	--------------------------------	----	------------------------------

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					
none	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
none	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	None	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David Mann	6/30/2023	



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
Forgotten Felines Cat Rescue

On accounts for the year
ended

31st October 2022

Charity no
(if any) 1181190

Set out on pages

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

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Angela Elizabeth South

Date: 27/11/2023

Name: Angela Elizabeth South FACCA

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address: 43 Cowbridge Road

Brynsadler

Pontyclun CF72 9BS

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A

FORGOTTEN FELINES CAT RESCUE

England & Wales - Charity number 1181190

Accounts

Forgotten Felines Cat Rescue

No:1181190

Trustees Report

The Trustees present their report for the 12 month period to 31st October 2021

Objective

The primary object of Forgotten Felines Cat Rescue is to relieve the suffering of cats and kittens that are often overlooked by other charities. As people rush to adopt kittens, we rescue, rehabilitate and rehome the “other” cats such as amputees, blind, deaf, elderly and FIV cats. We hope to educate people and change opinions on and stereotypes about FIV cats, to see the cat not the virus and to embrace them for the time they have with us. Our rescue is about quality of life, not quantity,

We depend on voluntary contributions, donations and fundraising.

Trustees.

The Charity is governed by 2 trustees who meet 6 times a year to discuss the numerous challenges that face our rescue.

Bev Hibbert (Trustee/Founder)

Sarah Stimpson (Trustee)

This year has been particularly difficult, but despite the challenges, we have continued to grow as a rescue. This could not have been achieved without the continued support of the

dedicated volunteers which we fully recognise and thank. This year would have been impossible without the support of our loyal supporters

The Trustees, during the third year of the Charity's registration also recognise the importance of maintaining proper accounting records which should be sufficient to disclose at any time.

Selection of Trustees

The intention last year was to extend our trustees within the Charity. However, we have yet to appoint a 3rd Trustee. The selection process is currently being applied.

A skills balance needs to be achieved so proposals for this year is to appoint additional trustees to the charity. All potential trustees will be interviewed by existing Trustees and if approved will be appointed. All appointed Trustees will undergo training and an induction.

Day to day management of the charity's operations is delegated to the Trustees. Volunteers are delegated tasks by the Trustees. In a changing economic environment the charity needs to actively fill key appointments in the Charity, whilst working within legislation and health and safety.

Review for the Year

Forgotten Felines Cat Rescue continues to respond to the challenges of working in the charitable sector with growing pressures from changing legislation. Our dedicated and passionate team of volunteers continue their hard work to support us and look for avenues of continued fundraising ideas. With preparation of the Charity's second year accounts applications for funding to support running costs and specific projects can be achieved.

We have achieved in rehoming over 100 special needs cats in this year. We have also been successful in transporting special

needs cats from Bosnia, Turkey and Egypt and placing them in loving homes in the UK.

We actively work with local veterinary practices in taking FIV cats that had no other space in a rescue. We have informed and educated through social media and events, the importance of neutering to stop the spread of FIV and control the ever increasing cat population. Success in rehoming 8 FIV cats has been achieved. We have demonstrated that feral cats can be socialised and had successful rehoming figures for such cats.

By linking with the community, class room talks to primary schools and Brownie groups on how to be kind to all animals have successfully taken place.

We believe we provide public benefit in helping to control the incidence and spread of illness by educating the public on cat welfare and FIV, providing neutering to all cats before adoption, working with other local rescues in ensuring no cat is left to suffer. Liaising with schools in the local area to help young people understand their role in society in terms of kindness to all animals. Working in partnership with fosterers who have mental health issues and promoting “cat” therapy.

Aims for the Future

To Value and respect our volunteers.

To Recruit and develop volunteers

To provide a high quality service to our cat residents

To continue to find good homes for our cat residents

To be transparent, open and honest to our supporters

To develop a fundraising strategy

To actively promote the neutering and micro chipping of cats

To educate and inform the public about FIV cats and to improve people's understanding of cats and their care.

To stop the suffering of cats that are trapped, neutered and released by increasing our foster base to accommodate the socialisation of more feral cats.

To improve its financial performance and to keep the charity viable. To continue to increase our fundraising events and to continually review our outgoings

To continue to build relationships with neighbouring charities to work as a team for the benefit of the cats.

To develop links in the community, especially schools. Education and understanding about cat welfare is the best way to ensure the number of cats needing help is minimised.

To educate the public on the importance of neutering to control the ever increasing cat population.

To work with local mental health units in promoting cat therapy for rehabilitation

Reserves

Forgotten Felines Cat rescue does not have a reserves policy. We propose to apply for grants which will hopefully help us to build a reserve in the next coming years of operation.

Financial Review

The Trustees are responsible for keeping proper accounting records that disclose accuracy at any time in the financial position of the charity. They are also responsible for safeguarding any assets of the company and taking steps for the prevention and detection of fraud and other irregularities.

The Charity saw income of £45K with the main income being public donations with income above £25K threshold Mrs Angela South FCCA was appointed to perform an external examination of the accounts. The Trustees to the best of their knowledge believe the financial accounts to be a true and fair view of the state of the Charity's affairs as at 31st October 2021.

Full details of the financial figures can be found in the financial accounts provided.

Risks

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to receiving fewer donations by the public. Although satisfied that these will continue steps will be taken to register the charity for Gift aid and to encourage grant application to sustain a level of income needed to run the charity satisfactorily. Financial controls on Income and expenditure will be monitored on a monthly basis and remedial steps taken where



CHARITY COMMISSION
FOR ENGLAND AND WALES

Forgotten Felines Cat Rescue

1181190

Receipts and payments accounts

For the period from	Period start date 11/1/2020	To	Period end date 10/31/2021
------------------------	--------------------------------	----	-------------------------------

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 £
A1 Receipts				
Donations and Events	46,009	-	-	46,009
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	46,009	-	-	46,009
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	46,009	-	-	46,009
A3 Payments				
Veterinary Bills	35,453	-	-	35,453 #
Food Litter Toys Beds	6,281	-	-	6,281
Foreign cats Help	110	-	-	110
Traps, cages, carriers	960	-	-	960
Raffle Prizes	210	-	-	210
Volunteer Expenses	153	-	-	153
Printing & Stationery	123	-	-	123
Cleaning Materials	125	-	-	125
Insurance	300	-	-	300
Paypal and Bank Charges	306	-	-	306
Waste Removal	1,200	-	-	1,200
Misc	140	-	-	140
Sub total	45,361	-	-	45,361
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	45,361	-	-	45,361
Net of receipts/(payments)	648	-	-	648
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	648	-	-	648

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash	270	-
	Bank Account	1,520	-
	Paypal Accounts	2,152	-
	Total cash funds	3,942	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	Veterinary Bill	1972	-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
Bev Hibbert		Bev Hibbert	

CC16a



Last year

to the nearest £

42,448
-
-
-
-
-
-
-
-
42,448

-
-

42,448

31,455
6,095
1,215
287
455
111
737
378
281
243
-
299
41,556

-

41,556

892
-
-
892



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

8/31/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Forgotten Felines

On accounts for the year
ended

31/10/2021

Charity no
(if any)

1181190

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

AE South

Date:

05/10/2022

Name:

Angela Elizabeth South FACCA

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

43 Cowbridge Road

Brynsadler

Pontyclun CF72 9BS

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.

N/A

FORGOTTEN FELINES CAT RESCUE

England & Wales - Charity number 1181190

Accounts

Forgotten Felines Cat Rescue

5, Ffordd Helygen, Elms Farm, Pontyclun CF72 9GJ

No:1181190

Trustees Report

The Trustees present their report for the 12 month period to 31st October 2020

Objective

The primary object of Forgotten Felines Cat Rescue is to relieve the suffering of cats and kittens that are often overlooked by other charities. As people rush to adopt kittens, we rescue, rehabilitate and rehome the “other” cats such as amputees, blind, deaf, elderly and FIV cats. We hope to educate people and change opinions on and stereotypes about FIV cats, to see the cat not the virus and to embrace them for the time they have with us. Our rescue is about quality of life, not quantity,

We depend on voluntary contributions, donations and fundraising.

Trustees.

The Charity is governed by 2 trustees who meet 6 times a year to discuss the numerous challenges that face our rescue.

Bev Hibbert (Trustee/Founder)

Sarah Stimpson (Trustee)

This year has been particularly difficult, but despite the challenges that the pandemic brought, we have continued to grow as a rescue. This could not have been achieved without the continued support of the dedicated volunteers which we fully recognise and thank. This year would have been impossible without the support of our loyal supporters

The Trustees, during the second year of the Charity's registration also recognise the importance of maintaining proper accounting records which should be sufficient to disclose at any time.

Selection of Trustees

The intention this year was to extend our trustees within the Charity. However, this year has been difficult to have the time to interview and appoint additional Trustees. Our main aim is now to appoint additional trustees.

A skills balance needs to be achieved so proposals for this year is to appoint additional trustees to the charity. All potential trustees will be interviewed by existing Trustees and if approved will be appointed. All appointed Trustees will undergo training and an induction.

Day to day management of the charity's operations is delegated to the Trustees. Volunteers are delegated tasks by the Trustees. In a changing economic environment the charity needs to actively fill key appointments in the Charity, whilst working within legislation and health and safety.

Review for the Year

Forgotten Felines Cat Rescue continues to respond to the challenges of working in the charitable sector with growing pressures from changing legislation. Our dedicated and passionate team of volunteers continue their hard work to support us and look for avenues of continued fundraising ideas. With preparation of the Charity's second year accounts applications for funding to support running costs and specific projects can be achieved.

We have achieved in rehoming over 350 special needs cats in our 2nd year. We have also been successful in transporting special needs cats from Bosnia, Turkey and Egypt and placing them in loving homes in the UK.

We actively worked with local veterinary practices in taking FIV cats that had no other space in a rescue. We have informed and educated through social media and events, the importance of neutering to stop the spread of FIV and control the ever increasing cat population. Success in rehoming 8 FIV cats has been

achieved. We have demonstrated that feral cats can be socialised and had successful rehoming figures for such cats.

By linking with the community, class room talks to primary schools and Brownie groups on how to be kind to all animals have successfully taken place.

We believe we provide public benefit in helping to control the incidence and spread of illness by educating the public on cat welfare and FIV, providing neutering to all cats before adoption, working with other local rescues in ensuring no cat is left to suffer. Liaising with schools in the local area to help young people understand their role in society in terms of kindness to all animals. Working in partnership with fosterers who have mental health issues and promoting “cat” therapy.

Aims for the Future

To Value and respect our volunteers.

To Recruit and develop volunteers

To provide a high quality service to our cat residents

To continue to find good homes for our cat residents

To be transparent, open and honest to our supporters

To develop a fundraising strategy

To actively promote the neutering and micro chipping of cats

To educate and inform the public about FIV cats and to improve people’s understanding of cats and their care.

To stop the suffering of cats that are trapped, neutered and released by increasing our foster base to accommodate the socialisation of more feral cats.

To improve its financial performance and to keep the charity viable. To continue to increase our fundraising events and to continually review our outgoings

To continue to build relationships with neighbouring charities to work as a team for the benefit of the cats.

To develop links in the community, especially schools. Education and understanding about cat welfare is the best way to ensure the number of cats needing help is minimised.

To educate the public on the importance of neutering to control the ever increasing cat population.

To work with local mental health units in promoting cat therapy for rehabilitation

Reserves

Forgotten Felines Cat rescue does not have a reserves policy. We propose to apply for grants which will hopefully help us to build a reserve in the next coming years of operation.

Financial Review

The Trustees are responsible for keeping proper accounting records that disclose accuracy at any time in the financial position of the charity. They are also responsible for safeguarding any assets of the company and taking steps for the prevention and detection of fraud and other irregularities.

The First year for the Charity saw income of £38K with the main income being public donations with income above £25K threshold Mrs Angela South FCCA was appointed to perform an external examination of the accounts. The Trustees to the best of their knowledge believe the financial accounts to be a true and fair view of the state of the Charity's affairs as at 31st October 2020.

Full details of the financial figures can be found in the financial accounts provided.

Risks

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to receiving fewer donations by the public. Although satisfied that these will continue steps will be taken to register the charity for Gift aid and to encourage grant application to sustain a level of income needed to run the charity satisfactorily. Financial controls on Income and expenditure will be monitored on a monthly basis and remedial steps taken where



Receipts and payments account

For the period from	Period start date 11/01/2019	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations and Events	42,448	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	42,448	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	42,448	-	-
A3 Payments			
Veterinary Fees	31,455	-	-
Food, Litter, Toys, Beds	6,095	-	-
Foreign cat adoptions	1,215	-	-
Traps, cages, carriers	287	-	-
Raffle Prizes	455	-	-
Volunteer Expenses	111	-	-
Printing and Stationery	737	-	-
Cleaning Materials	378		
Insurance	281		
Paypal and Bank Charges	243		
Misc	299	-	-
Sub total	41,556	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	41,556	-	-
Net of receipts/(payments)	892	-	-

A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
<i>Cash funds this year end</i>	892	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash	335
	Bank Account	2,055
	Paypal Accounts	904
	Total cash funds	3,294
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
	Veterinary Account	2078.18

Signed by one or two trustees on
behalf of all the trustees

Signature

Print N

o (if any)
181190

ounts

Period end date
10/31/2020

CC16a



Total funds

Last year

to the nearest £

to the nearest £

42,448	29,194
-	-
-	-
-	-
-	-
-	-
-	-
-	-
42,448	29,194

-	
-	-
-	-

42,448	29,194
--------	--------

31,455	22,124
6,095	2,702
1,215	-
287	-
455	427
111	515
737	42
378	360
281	76
243	35
299	511
41,556	26,792

-	
-	
-	-

41,556	26,792
--------	--------

892	2,402
-----	-------

-	-
-	-
892	2,402

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

	-	
	-	
	-	

lame	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Forgotten Felines

On accounts for the year
ended

31/10/2020

Charity no
(if any)

1181190

Set out on pages

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2020.

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

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:

AESouth

Date:

27/03/2022

Name:

Angela Elizabeth South

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

43 Cowbridge Road