

# Holbrook Animal Rescue – Charity Accounts Summary

For the year ended 31 December 2024

Registered Charity Number: 1181456

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## Financial Overview

Category	2024 (£)	2023 (£)	Notes
Total Income	151,226	271,870	Includes donations, fundraising, and grants
Total Expenditure	86,296	199,467	
Net Surplus / (Deficit)	64,930	145,060	

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## Key Income Sources

- Public donations (website, PayPal, JustGiving, social media)
- Ongoing partnership with Pets at Home
- Support from local businesses and community events
- Occasional legacies and in-kind donations (food, supplies, equipment)

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## Key Expenditures

- Veterinary fees – a major ongoing cost due to unneutered and unvaccinated animals requiring treatment before rehoming
- Food, cleaning, and care supplies – affected by rising UK costs
- Utilities, insurance, and facility maintenance
- General running costs of the rescue and sanctuary animals

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## Financial Position

Despite a challenging year marked by rising costs and increased demand for rescue spaces, Holbrook Animal Rescue remains in a stable financial position thanks to the generosity of our supporters and the dedication of our volunteers. Continued focus on fundraising and sustainable growth will be essential to secure our long-term future and achieve our goal of relocating to a new site.

## **HOLBROOK ANIMAL RESCUE HORSHAM**

REGISTERED CHARITY NUMBER: 1181456

### **Report of the Trustees for the year ended 31 December 2024**

#### **Objectives and activities**

- For the benefit of the public to relieve the suffering of animals in need of care and attention by providing animal care, a rescue home, veterinary treatment including neutering, and a sanctuary for animals that have been abandoned, mistreated or lost.
- To provide rehabilitation to animals that have experienced trauma and/or behavioural issues and ensure that they can live the best life possible.
- To find safe, loving permanent homes for rescued animals which meet their individual needs.

#### **Achievement and performance**

The charity continues to uphold the core values established by Laura and Cliff Santini and remains committed to rescuing, rehabilitating, and rehoming animals in need.

During 2024, over 100 dogs and other animals were successfully rehomed, both from the UK and overseas. We also continued to help rehome a variety of other animals including cats, rabbits, ducks, and chickens. The number of animals requiring our help has risen this year, largely due to the cost of living crisis, which has made it increasingly difficult for many owners to keep their pets.

Our vet fees continue to represent one of the largest areas of expenditure, as many animals arrive unneutered or without vaccinations, requiring significant veterinary treatment before they can be safely rehomed. In addition to veterinary costs, the rising cost of living across the UK has increased our spending on essentials such as food, cleaning supplies, and utilities. Despite these challenges, we remain committed to maintaining the highest standards of care for every animal that comes through Holbrook.

We continue to provide lifelong care for our sanctuary animals, ensuring they live safely and comfortably at Holbrook.

A highlight of the year has been our ongoing partnership with Pets at Home, which has provided valuable support for both fundraising and public awareness of our work. We have also continued to receive donations through our website, PayPal, JustGiving, and social media platforms, as well as support from the local community and businesses.

The Trustees extend their heartfelt thanks to our dedicated team of over 50 volunteers, whose hard work and compassion remain the backbone of the charity.

#### **Financial review**

At the end of the financial year, our income was £151226.00, and our expenditure was £86296.00

The charity continues to face significant financial pressure due to the rising costs of veterinary care, utilities, and essential supplies. Fundraising remains a key focus, and we are deeply grateful for the continued generosity of our supporters.

We remain committed to securing a new site for the charity. The planning application with Horsham District Council was ongoing throughout 2024, and although challenges remain, we continue to pursue this goal as a vital step in our long-term future.

#### Plans for 2025

- Continuing our work to secure a suitable new location to ensure the charity's sustainability and enable us to continue our vital work for years to come.
- Expanding our fundraising team and activities, with the aim of increasing both income and public awareness.
- Building stronger relationships within the community and with local businesses to support our long-term goals.
- Continuing to provide the highest standards of care for all animals that come through our doors.

#### Structure, governance, and management

The charity is managed by the Board of Trustees. Trustee meetings are held regularly to review operations, agree actions, and ensure decisions are recorded and implemented appropriately.

Signed



Ruth Singleton-Nicholls  
Trustee

# **HOLBROOK ANIMAL RESCUE**

**Charity Registration No.**  
**1181456**

**Statement of Account**  
**for the year ended 31st December 2024**

**HOLBROOK ANIMAL RESCUE**  
**Statement of Receipts & Payments**  
**for the year ended 31st December 2024**  
**Charity no: 1181456**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024	TOTAL 2023 £
<u>A1 Receipts</u>					
Sundry Donations		92,375		<b>92,375</b>	110,314
Animal Rehoming		23,735		<b>23,735</b>	22,780
Sponsorship		4,794		<b>4,794</b>	4,348
Other Income		2,302		<b>2,302</b>	1,709
Gift Aid		4,352		<b>4,352</b>	6,270
Fundraising		7,366		<b>7,366</b>	2,763
CAF		1,187		<b>1,187</b>	101,739
The Giving Machine		381		<b>381</b>	355
Charitable Giving Payroll		-		<b>-</b>	726
JustGiving		9,770		<b>9,770</b>	14,442
Website		4,965		<b>4,965</b>	6,424
Sub total		151,226	-	<b>151,226</b>	271,870
<u>A2 Asset &amp; Investment sales etc</u>					
		-	-	<b>-</b>	
<b>Total Receipts</b>		<b>151,226</b>	<b>-</b>	<b>151,226</b>	<b>271,870</b>
<u>A3 Payments</u>					
Vet Fees		9,691		<b>9,691</b>	19,040
Food/Other Animal Costs		13,060		<b>13,060</b>	8,789
Insurance/Utilities		3,404		<b>3,404</b>	1,040
Tools & Equipment		7,273		<b>7,273</b>	7,538
Professional Services		34,229		<b>34,229</b>	20,050
Land & Buildings		18,639		<b>18,639</b>	16,200
Sub total		86,296	-	<b>86,296</b>	72,657
<u>A4 Asset &amp; Investment purchases etc</u>					
Vehicle Purchase		-	-	<b>-</b>	3,500
Land		-	-	<b>-</b>	20,000
Land & Buildings		-	-	<b>-</b>	103,310
<b>Total Payments</b>		<b>86,296</b>	<b>-</b>	<b>86,296</b>	<b>126,810</b>
<b>Net of Receipts/(Payments)</b>		64,930	-	<b>64,930</b>	145,060
A5 Transfers between Funds		-	-	<b>-</b>	-
<b>Net Movement in Funds</b>		<b>64,930</b>	<b>-</b>	<b>64,930</b>	145,060
A6 Cash Funds at 1st January		195,362	-	<b>195,362</b>	122,958
<b>Cash Funds at 31st December</b>		<b>260,292</b>	<b>-</b>	<b>260,292</b>	<b>268,018</b>

**HOLBROOK ANIMAL RESCUE**  
**Statement of Assets and Liabilities**  
**at 31st December 2024**  
**Charity No: 1181456**

Registered with the Charity Commission -

	Unrestricted Funds	Restricted Funds	###	2023
	2024	2024		2023
		£		£
<b>B1 CASH FUNDS</b>				
Lloyds Savings Account	251,222	-		185,128
Lloyds Current Account	9,070	-		10,234
 Petty Cash	-	-		-
Debtor	-	-		-
 Total Cash Funds	<u>260,292</u>	<u>-</u>		<u>195,362</u>
 B2 Other Monetary assets	-	-		-
B3 Investment Assets	126,810	-		<b>126,810</b>
 B4 Assets retained for charity's own use	-	-		-
 <b>B5 LIABILITIES</b>				
Less uncleared cheques	-	-		0
	<u><b>387,102</b></u>	<u>-</u>		<u>322,172</u>
 <b>FUNDS</b>				
General Fund	387,102	-		322,172
Restricted Fund	0	-		-
	<u><b>387,102</b></u>	<u><b>0</b></u>		<u>322,172</u>

**ADOPTION RESOLUTION**

The attached account and statement was approved by the Trustees of the above charity at their meeting

on the                                      day of                                      **2025**

\_\_\_\_\_ **Treasurer**

\_\_\_\_\_ **Chairman**

Holbrook Animal Rescue			
Receipts for the year ending 31 December 2024			
Reference	Date	Receipt Details	Total
			£

**Holbrook Animal Rescue**  
**Payments for the year ending 31 December 2024**

Referenc	Date	Payment Details	Total	Vet Fees	Food/Other Animal Costs	Insurance Utilities	Tools & Equipment	Professional Services
	1/2/2024	E Hopkins	216.00					216.00
	1/2/2024	J Hendy	99.00					99.00
	1/4/2024	E Hopkins	216.00					216.00
	1/8/2024	E Hopkins	108.00					108.00
	1/8/2024	J Hendy	99.00					99.00
	1/15/2024	E Hopkins	432.00					432.00
	1/22/2024	E Hopkins	252.00					252.00
	1/22/2024	J Hendy	99.00					99.00
	1/29/2024	E Hopkins	216.00					216.00
	1/29/2024	J Hendy	99.00					99.00
	2/5/2024	E Hopkins	216.00					216.00
	2/5/2024	J Hendy	66.00					66.00
	2/12/2024	E Hopkins	144.00					144.00
	2/12/2024	J Hendy	99.00					99.00
	2/19/2024	J Hendy	99.00					99.00
	2/19/2024	E Hopkins	216.00					216.00
	2/26/2024	J Hendy	99.00					99.00
	2/26/2024	E Hopkins	216.00					216.00
	3/4/2024	J Hendy	99.00					99.00
	3/4/2024	E Hopkins	288.00					288.00
	3/11/2024	E Hopkins	216.00					216.00
	3/11/2024	J Hendy	99.00					99.00
	3/18/2024	E Hopkins	216.00					216.00
	3/18/2024	J Hendy	99.00					99.00
	3/25/2024	J Hendy	99.00					99.00
	3/25/2024	E Hopkins	216.00					216.00
	4/2/2024	J Hendy	66.00					66.00
	4/2/2024	E Hopkins	144.00					144.00
	4/2/2024	L Santini	144.00					144.00



4/8/2024 E Hopkins	216.00	216.00
4/8/2024 J Hendy	99.00	99.00
4/8/2024 L Santini	288.00	288.00
4/15/2024 L Santini	288.00	288.00
4/15/2024 J Hendy	99.00	99.00
4/15/2024 E Hopkins	216.00	216.00
4/22/2024 E Hopkins	360.00	360.00
4/22/2024 J Hendy	99.00	99.00
4/22/2024 L Santini	288.00	288.00
4/29/2024 L Santini	360.00	360.00
4/29/2024 J Hendy	99.00	99.00
4/29/2024 E Hopkins	144.00	144.00
5/7/2024 L Santini	396.00	396.00
5/7/2024 J Hendy	132.00	132.00
5/13/2024 L Santini	396.00	396.00
5/13/2024 J Hendy	99.00	99.00
5/13/2024 E Hopkins	216.00	216.00
5/20/2024 L Santini	360.00	360.00
5/20/2024 E Hopkins	180.00	180.00
5/20/2024 J Hendy	99.00	99.00
5/28/2024 J Hendy	99.00	99.00
5/28/2024 E Hopkins	216.00	216.00
5/28/2024 L Santini	360.00	360.00
6/3/2024 J Hendy	99.00	99.00
6/3/2024 E Hopkins	180.00	180.00
6/3/2024 L Santini	288.00	288.00
6/10/2024 E Hopkins	216.00	216.00
6/10/2024 J Hendy	99.00	99.00
6/10/2024 L Santini	288.00	288.00
6/17/2024 E Hopkins	72.00	72.00
6/17/2024 J Hendy	99.00	99.00
6/17/2024 L Santini	360.00	360.00
6/24/2024 E Hopkins	72.00	72.00

6/24/2024 J Hendy	99.00	99.00
6/24/2024 L Santini	360.00	360.00
7/1/2024 L Santini	360.00	360.00
7/1/2024 J Hendy	99.00	99.00
7/1/2024 E Hopkins	360.00	360.00
7/8/2024 L Santini	360.00	360.00
7/8/2024 E Hopkins	144.00	144.00
7/8/2024 J Hendy	99.00	99.00
7/15/2024 J Hendy	99.00	99.00
7/15/2024 E Hopkins	324.00	324.00
7/15/2024 L Santini	360.00	360.00
7/22/2024 L Santini	360.00	360.00
7/22/2024 J Hendy	99.00	99.00
7/22/2024 E Hopkins	216.00	216.00
7/29/2024 L Santini	360.00	360.00
7/29/2024 E Hopkins	216.00	216.00
7/29/2024 J Hendy	99.00	99.00
8/5/2024 L Santini	360.00	360.00
8/5/2024 E Hopkins	216.00	216.00
8/5/2024 J Hendy	99.00	99.00
8/12/2024 L Santini	360.00	360.00
8/12/2024 J Hendy	132.00	132.00
8/19/2024 J Hendy	99.00	99.00
8/19/2024 L Santini	288.00	288.00
8/27/2024 J Hendy	99.00	99.00
8/27/2024 L Santini	288.00	288.00
8/27/2024 E Hopkins	36.00	36.00
9/2/2024 L Santini	288.00	288.00
9/2/2024 J Hendy	33.00	33.00
9/2/2024 E Hopkins	216.00	216.00
9/9/2024 J Hendy	99.00	99.00
9/9/2024 E Hopkins	180.00	180.00
9/9/2024 L Santini	288.00	288.00

9/16/2024 L Santini	288.00	288.00
9/16/2024 J Hendy	99.00	99.00
9/16/2024 E Hopkins	144.00	144.00
9/23/2024 E Hopkins	540.00	540.00
9/23/2024 J Hendy	132.00	132.00
9/30/2024 E Hopkins	540.00	540.00
9/30/2024 J Hendy	132.00	132.00
10/7/2024 E Hopkins	238.00	238.00
10/7/2024 J Hendy	99.00	99.00
10/14/2024 L Santini	288.00	288.00
10/14/2024 E Hopkins	144.00	144.00
10/14/2024 J Hendy	132.00	132.00
10/21/2024 L Santini	288.00	288.00
10/21/2024 J Hendy	99.00	99.00
10/21/2024 E Hopkins	198.00	198.00
10/21/2024 S Allen	360.00	360.00
10/28/2024 E Hopkins	216.00	216.00
10/28/2024 J Hendy	99.00	99.00
10/28/2024 L Santini	288.00	288.00
11/4/2024 J Hendy	99.00	99.00
11/4/2024 L Santini	288.00	288.00
11/11/2024 E Hopkins	180.00	180.00
11/11/2024 J Hendy	99.00	99.00
11/11/2024 S Allen	216.00	216.00
11/11/2024 L Santini	200.00	200.00
11/18/2024 E Hopkins	144.00	144.00
11/18/2024 J Hendy	99.00	99.00
11/18/2024 S Allen	180.00	180.00
11/18/2024 L Santini	200.00	200.00
11/25/2024 E Hopkins	216.00	216.00
11/25/2024 S Allen	180.00	180.00
11/25/2024 L Santini	200.00	200.00
11/26/2024 J Hendy	66.00	66.00

12/2/2024 E Hopkins	180.00					180.00
12/2/2024 J Hendy	99.00					99.00
12/2/2024 S Allen	144.00					144.00
12/2/2024 L Santini	200.00					200.00
12/9/2024 J Hendy	66.00					66.00
12/9/2024 S Allen	180.00					180.00
12/9/2024 E Hopkins	180.00					180.00
12/16/2024 E Hopkins	108.00					108.00
12/16/2024 J Hendy	33.00					33.00
12/16/2024 S Allen	216.00					216.00
12/16/2024 L Santini	200.00					200.00
12/23/2024 E Hopkins	216.00					216.00
12/23/2024 S Allen	180.00					180.00
12/23/2024 L Santini	200.00					200.00
12/23/2024 J Hendy	99.00					99.00
12/30/2024 L Santini	200.00					200.00
12/30/2024 J Hendy	66.00					66.00
12/30/2024 E Hopkins	180.00					180.00
12/30/2024 S Allen	144.00					144.00

<b>85,788.19</b>	<b>9,690.85</b>	<b>12,552.00</b>	<b>3,404.15</b>	<b>7,272.56</b>	<b>34,229.20</b>
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**Unpresented cheques**

<b>85,788.19</b>	9,690.85	12,552.00	3,404.15	7,272.56	34,229.20
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**CASH PAYMENTS:**

1/27/2024 Neil Grace - Jobbing Unlimited	60.00
1/27/2024 Neil Grace - Jobbing Unlimited	150.00
3/22/2024 Sainsburys	32.40

8/12/2024 FTH Hire Group	250.00
8/15/2024 Grape Tree	4.28
9/11/2024 Sainsburys	11.05

507.73	-	-	-	-	-
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		<i>Ref 5</i>
		<i>VAT Paid</i>
Land & Buildings	Assets	<i>Inclusive</i>

216.00	0.00
99.00	0.00
216.00	0.00
108.00	0.00
99.00	0.00
432.00	0.00
252.00	0.00
99.00	0.00
216.00	0.00
99.00	0.00
216.00	0.00
66.00	0.00
144.00	0.00
99.00	0.00
99.00	0.00
216.00	0.00
99.00	0.00
216.00	0.00
99.00	0.00
288.00	0.00
216.00	0.00
99.00	0.00
216.00	0.00
99.00	0.00
99.00	0.00
216.00	0.00
66.00	0.00
144.00	0.00
144.00	0.00

	216.00	0.00
	99.00	0.00
	288.00	0.00
	288.00	0.00
	99.00	0.00
	216.00	0.00
	360.00	0.00
	99.00	0.00
	288.00	0.00
	360.00	0.00
	99.00	0.00
	144.00	0.00
	396.00	0.00
	132.00	0.00
	396.00	0.00
	99.00	0.00
	216.00	0.00
	360.00	0.00
	180.00	0.00
	99.00	0.00
	99.00	0.00
	216.00	0.00
	360.00	0.00
	99.00	0.00
	180.00	0.00
	288.00	0.00
	216.00	0.00
	99.00	0.00
	288.00	0.00
	72.00	0.00
	99.00	0.00
	360.00	0.00
	72.00	0.00

	99.00	0.00
	360.00	0.00
	360.00	0.00
	99.00	0.00
	360.00	0.00
	360.00	0.00
	144.00	0.00
	99.00	0.00
	99.00	0.00
	324.00	0.00
	360.00	0.00
	360.00	0.00
	99.00	0.00
	216.00	0.00
	360.00	0.00
	216.00	0.00
	99.00	0.00
	360.00	0.00
	216.00	0.00
	99.00	0.00
	360.00	0.00
	132.00	0.00
	99.00	0.00
	288.00	0.00
	99.00	0.00
	288.00	0.00
	36.00	0.00
	288.00	0.00
	33.00	0.00
	216.00	0.00
	99.00	0.00
	180.00	0.00
	288.00	0.00





288.00	0.00
99.00	0.00
144.00	0.00
540.00	0.00
132.00	0.00
540.00	0.00
132.00	0.00
238.00	0.00
99.00	0.00
288.00	0.00
144.00	0.00
132.00	0.00
288.00	0.00
99.00	0.00
198.00	0.00
360.00	0.00
216.00	0.00
99.00	0.00
288.00	0.00
99.00	0.00
288.00	0.00
180.00	0.00
99.00	0.00
216.00	0.00
200.00	0.00
144.00	0.00
99.00	0.00
180.00	0.00
200.00	0.00
216.00	0.00
180.00	0.00
200.00	0.00
66.00	0.00

180.00	0.00
99.00	0.00
144.00	0.00
200.00	0.00
66.00	0.00
180.00	0.00
180.00	0.00
108.00	0.00
33.00	0.00
216.00	0.00
200.00	0.00
216.00	0.00
180.00	0.00
200.00	0.00
99.00	0.00
200.00	0.00
66.00	0.00
180.00	0.00
144.00	0.00

18,639.43	-	##	-	85788.19	-
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18,639.43	-
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Holbrook Animal Rescue  
Cash Receipts & Payments for the year ending 31 December 2024

Receipts - Cash				Sundry	Animal	Sponsorship	Bank		
Reference	Date	Receipt Details	Total	Donations	Rehoming		Interest		
			£	£	£	£	£		
		Various Cash Donations	507.73	507.73					

**BANK RECONCILIATION as at 31 December 2024**

Current a/c			Cash a/c		
Current Year check 2023			Current Year check 2021		
b/fwd	10,234		b/fwd		0.00
Receipts	148,416		Receipts		507.73
- payments	- 85,788		- payments		(507.73)
Trf to open savings acct	- 87,000		Trf to open savings acct		
Tfr from savings acct	23,208				
			Less 2018 chq		
Add uncleared Chqs	0.00		Add uncleared Chqs		
	<u>9,070</u>	Correct		<u>-</u>	Correct

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## **HOLBROOK ANIMAL RESCUE**

### **CHARITY INFORMATION**

REGISTERED CHARITY NUMBER      1181456

GOVERNING DOCUMENT

TRUSTEES

Emma Hopkins  
Ruth Singleton-Nicholls  
Alison Kirstene Woods

CORRESPONDENCE DETAILS

Old Holbrook  
Horsham  
Sussex  
RH12 4TW

INDEPENDENT EXAMINER

BANKERS

**Holbrook Animal Rescue****Barclays Savings****A/C No.****30-98-97****77127268**

	Trf in	Tfr out	Interest
<b>Balance B/fwd 31.12.23</b>	<b>185128.16</b>		
9.1.24			191.46
15.1.24	3,000.00		
5.2.24		2,954.00	
9.2.24			206.87
5.3.24		1,200.00	
11.3.24			204.59
8.4.24		822.00	
9.4.24			190.59
22.4.24	1,000.00		
9.5.24			197.19
28.5.24		3,000.00	
10.6.24			209.52
17.6.24	3,000.00		
19.6.24		432.00	
19.6.24		900.00	
9.7.24			189.81
18.7.24		1,161.00	
24.7.24		801.52	
30.7.24		2,844.70	
9.8.24			180.12
12.8.24		714.00	
20.8.24	38,000.00		
3.9.24		2,724.00	
9.9.24			173.30
7.10.24		918.00	
9.10.24			176.08
14.10.24		1,091.34	
5.11.24		1,379.59	
11.11.24			191.96
15.11.24	42,000.00		
6.12.24		1,506.00	
9.12.24			190.69
23.12.24		760.00	
	<b>87,000.00</b>	<b>23,208.15</b>	<b>2,302.18</b>
Balance C/fwd 31/12/24			<b>251,222.19</b>

2024

1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
£	£	£	£

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

## Reconciliation

Total VAT claimed for year	£2,737
Total received to date	£2,934
Less debtor as at 31 Dec 16	£629
Net received for year	£2,305
Debtor balance	£432

TOTAL TAX PAYABLE TO HM CUSTOMS &amp; EXCISE

4 On veterinary fees solely and directly related to (1) above and donated animals  
5 On goods or services which relate solely and directly to items (1) or (2) above including  
donated items or animals  
6 Over declarations from earlier returns  
7 Other deductible input tax from box (16) below

[illegible]

TOTAL TAX RECOVERABLE FROM HM CUSTOMS &amp; EXCISE

NET TAX DUE FROM HM CUSTOMS &amp; EXCISE

8 Adoptions etc. relating to (1) above  
9 Sale of goods relating to (2) above  
10 Sale of donated items, animals and other zero rated or exempt goods  
11 Others - please specify  
12 TOTAL BUSINESS INCOME (8-11 inclusive)  
13 Non-business income, eg. Donations, legacies, house-to-house collections

[illegible]

14 Total value of all inputs including standard rated, zero rated and exempt items

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15 Input tax reclaimable but not directly attributable to items 1 to 3 above  
16 Other input tax which is deductible is calculated as follows:


$$\text{Box } \frac{12}{12 + 13} \times \text{Box 15}$$





# 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  
HOLBROOK ANIMAL RESCUE

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

1181456

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 / 12 / 2024.

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.

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

Signed:

*Joanne Mason*

Date:

21/03/2025

Name:

Joanne Mason

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

Address:

2 Packham Cottages

Cuckfield Road

Hurstpierpoint BN6 9SG

### 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.