



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022

Period start date To 31-03-2023

Period end date

Charity name: Animal Support Angels

Charity registration number: 1182915

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of animal welfare.</p> <p>Our Mission:</p> <ul style="list-style-type: none">• The advancement of animal welfare to provide food, shelter, warmth, and interaction to relieve the suffering of animal• Encourage the values of kindness and compassion towards all animals• We support small independent community-based charities that directly assist thousands of animals each year• Offer on-going support and advice• Re-homing - Giving unwanted pets the best chance of finding a loving, happy home• Provide transport where necessary to sick or injured animals, getting them to a place of safety with a sanctuary or veterinarian
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are making a positive difference as The Charity provides support to thousands of animals across the UK and beyond. Our community support projects range from controlling feral populations to rescuing and re homing abandoned animals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees hereby confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Over the past year, Animal Support Angels has made a significant impact on the lives of animals and owners across the UK and beyond, donating animal food and items related to animal welfare, providing transport to sick or injured animals. We support small independent community-based charities that directly assist thousands of animals each year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was solvent at the end of the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held in a bank current account. The reason for holding reserves is primarily the payment of ongoing veterinary bills
Amount of reserves held	Para 1.22	£22642
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selected via common regard for cat welfare. No constitutional provisions.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Animal Support Angels
Other name the charity uses	
Registered charity number	1182915
Charity's principal address	3, Malus Close Hemel Hempstead Hertfordshire HP24HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Amanda Jane Broome			
2	Ian Alan Broome			
3	Todd Quattromini			
4				
5				
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7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Amanda Broome</i>	
Full name(s)	Amanda Broome	
Position (eg Secretary, Chair, etc)	Trustee	
Date	1-5-2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Animal Support Angels

No (if any)
1182915

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To



Period end date
31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	63,731	-	-	63,731	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,731	-	-	63,731	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,731	-	-	63,731	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
Cat Matters	59,728	-	-	59,728	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,728	-	-	59,728	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,728	-	-	59,728	-
Net of receipts/(payments)	4,003	-	-	4,003	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,639	-	-	18,639	-
Cash funds this year end	22,642	-	-	22,642	-

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		22,642	-	-
		-	-	-
		-	-	-
	Total cash funds	22,642	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Amanda Broome	23/06/2023
		Ian Broome	23/06/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANIMAL SUPPORT ANGELS

On accounts for the year
ended

31-03-2023

Charity no
(if any)

1182915

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 31/03/2023.

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 (other than that disclosed below *) 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:

Date:

23rd June 2023

Name:

Stephen Donald Angus

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

Chartered Accountant (A.C.A)

Address:

6 FIELD ROAD
HEMEL HEMPSTEAD
HERTS HP2 4RR