



**Report and financial statements for the period ending
31st March 2021**

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Reference and administrative information for period ending 31st March 2020

Charity number 1183108

Operational address c/o 74 Malvern Road, Cambridge, CB1 9LD

Trustees Trustees who served during the period from formation up to the date of this report were as follows:

Grace Dolman (Chair)

Rebecca Morley

Jennifer Sutton

Staff No staff were employed during this period

Bankers Santander Plc. 2 Triton Square, Regent's Place, London, NW1 3AN
Triodos Bank UK, Deanery Road, Bristol, BS1 5AS

Report of the Trustees for the period ended 31st March 2020

Objectives and activities

The objectives of the charity as registered with the Charity Commission are as follows:

- i. To advance the education of the public in the subject of hedgehog preservation
- ii. For the benefit of the public to relieve the suffering and distress of hedgehogs in need of care and attention by fundraising to provide a rehabilitation service for sick, injured and orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.

We use a range of methods to provide education to the public about hedgehog preservation on a local, national and international scale. We have used door-to-door leafleting to share information about local hedgehog highway schemes. We have spoken to community groups of all ages and attended community events. We are active on Facebook, Instagram and Twitter and use these platforms engage with the public as well as other hedgehog charities and rescue centres.

We have been actively exploring potential sites for a hedgehog hospital. Unfortunately to date, we have not secured suitable premises. We provide benefit to the public by addressing concerns for hedgehogs in trouble. Where this is out of our region, we offer advice and links to find local hedgehog rescues. For hedgehogs in our region, we link to a local network of home carers for hedgehogs, who provide rehabilitation and safe release wherever possible. At present we do not provide charitable grants to these individuals.

Achievements and performance

Community Events

Our attendance at events has been limited by the coronavirus pandemic.

Education for children

We have had help from the 5th Cambridge Brownie group to build log piles and hedgehog habitats and site new hedgehog houses in the churchyard of St Andrews in Cherry Hinton.

We have also given talks to the 5th Cambridge Brownies and the Barton Rainbows.

Education for adults

We have given talks to various community groups including the Arthur Rank Hospice and Shelford WI.

Media presence

We have a strong presence on social media with several thousand followers on Facebook, Twitter and Instagram. We also produce a quarterly newsletter which is sent by email to our supporters.

We have continued to deliver leaflets to Cambridge Residents encouraging them to create hedgehog holes in their fences.

Project grants

We were awarded a £2000 grant from the Cambridge Water PEBBLE Fund to improve hedgehog habitats and enhance biodiversity in the churchyards of St Andrew's in Cherry Hinton and Chesterton. The work on that project was delayed by the pandemic, however, we have planted a native hedgerow in Cherry Hinton churchyard. Water bowls have been placed at each churchyard for the benefit of all wildlife and we have provided new hedgehog houses at both sites. We have performed a hedgehog survey at Chesterton using motion-sensed cameras and have confirmed that hedgehogs are present.

Fundraising activities

Fundraising activities help raise the profile of our charity as well as raising additional funds. Unfortunately fundraising activities were curtailed by the effect of the coronavirus pandemic.

Hedgehog hospital

We are still exploring options and continue to link to home carers for hedgehogs in the interim. When we identify a suitable site and have provisional agreement, we intend to fundraise specifically for capital funds.

Public benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is to raise awareness of the endangered status of hedgehogs in the UK and to provide information about how to preserve this species.

Financial Review

This is the second year that the charity has been in operation.

We do not pay any staff and we do not hold premises. However, we do incur some administrative costs for software for accountancy, customer relationship management and IT security. This ensures that we can fulfil our legal obligations to protect the personal data of our supporters and maintain accurate financial records for Charity Commission returns and taxation purposes.

We have not yet claimed Gift Aid repayment on eligible donations within the 2020-21 financial reporting period.

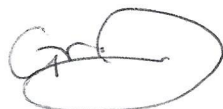
At the end of the reporting period, the charity has adequate funds to continue to operate throughout the next financial year and continue to pay for attendance at community events. Our longer term aim is to raise funds to build a hedgehog hospital, but at present we do not feel it is appropriate to build a restricted fund for this purpose in the absence of the offer of a suitable site. We hold reserves to be used for this purpose when we are able to move this project forward. We do not have concerns about the charity's financial stability at this point.

Charitable accounts have been prepared using Receipts and Payments and are attached separately.

Structure, governance and management

Cambridge Hedgehogs was formed in April 2019 as a Charitable Incorporated Organisation and operates under the constitution dated March 2019 as registered with the Charity Commission.

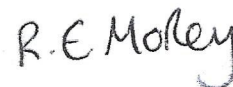
We certify that the information held in this report is accurate to the best of our knowledge.



Grace Dolman



Jennifer Sutton



Rebecca Morley

31/1/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cambridge Hedgehogs

No (if any)
1183108

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2020		31/03/2021

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 £	Last year to the nearest £
A1 Receipts					
Charitable Donations	2,994	-	-	2,994	7,810
Donations: Thermal Image Camera	-	-	-	-	132
Other Revenue - Pebble Fund grant	-	-	-	-	2,000
Sales	1,110	-	-	1,110	1,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,104	-	-	4,104	11,789
A2 Asset and investment sales, (see table).					
Thermal camera	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,104	-	-	4,104	11,789
A3 Payments					
Advertising and Marketing	-	-	-	-	168
Audit and Accountancy Fees	346	-	-	346	214
Bank Fees	30	-	-	30	57
General Expenses	24	358	-	382	33
Insurance	134	-	-	134	99
IT Software and Consumables	302	-	-	302	190
Postage, Freight and Courier	94	-	-	94	177
Printing and Stationary	283	-	-	283	61
Event fees	-	-	-	-	831
Telephone and internet	15	-	-	15	-
Total Cost of Sales	1,119	-	-	1,119	811
Sub total	2,347	358	-	2,705	2,641
A4 Asset and investment purchases, (see table)					
Event equipment	-	-	-	-	423
Computer equipment	-	-	-	-	548
Sub total	-	-	-	-	548
Total payments	2,347	358	-	2,705	3,189
Net of receipts/(payments)	1,757	358	-	1,399	8,600
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,046	2,000	-	8,046	-
Cash funds this year end	7,803	1,642	-	9,445	8,600

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	Current Bank Account	7,329	2,000	-
	Paypal GBP Account	116	-	-
		-	-	-
	Total cash funds	7,445	2,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Computer Equipment including thermal camera		680	4,000
	Event Equipment		422	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		J Sutton	J SUTTON	31.1.22
		G S	GRACE DOWMAN	31.1.22