



**Report and financial statements for the period ending
31 March 2023**

Contents

Reference and Administrative information

Trustees annual report

Statement of financial activities

Reference and administrative information for period ending 31st March 2023

Charity number	1183108
Operational address	c/o 12 Derby Road, Cambridge, CB1 7BU
Trustees	<p>Trustees who served during the period from formation up to the date of this report were as follows:</p> <p>Grace Dolman (Chair)</p> <p>Rebecca Morley</p> <p>Jennifer Sutton</p>
Staff	No staff were employed during this period
Bankers	<p>Santander Plc. 2 Triton Square, Regent's Place, London, NW1 3AN</p> <p>Triodos Bank UK, Deanery Road, Bristol, BS1 5AS</p>

Report of the Trustees for the period ended 31 March 2023

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 spoken to community groups of all ages and attended community events. We are active on Facebook and use this to 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

We have led activities with children and adults in the local community to raise awareness and interest in helping hedgehogs. We continue to raise awareness more widely through campaigns on Facebook.

We have also fundraised through online and local sales of donated, handmade and branded goods.

Hedgehog hospital

We continue to explore 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 4th 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.

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.

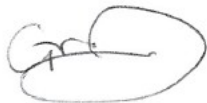
Charitable accounts have been prepared using Receipts and Payments and are attached separately.

Structure, governance and management

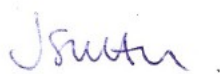
Cambridge Hedgehogs was formed in April 2019 as a Charitable Incorporated Organisation and operates under the constitution dated March 2019 as registered with the Charity Commission.

We have not recruited any new Trustees since formation. When new Trustees are required, selection will be undertaken by a democratic vote by the Trustee board.

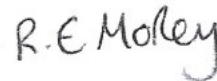
We certify that the information held in this report is accurate to the best of our knowledge.



Grace Dolman



Jennifer Sutton



Rebecca Morley

14 May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cambridge Hedgehogs

1183108

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/1/2022

To

Period end date
3/31/2023

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					
Charitable donations	1,847	-	-	1,847	3,946
Sales	20	-	-	20	470
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,867	-	-	1,867	4,416
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,867	-	-	1,867	4,416
A3 Payments					
Administrative costs	1,034	-	-	1,034	939
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,034	-	-	1,034	939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,034	-	-	1,034	939
Net of receipts/(payments)	833	-	-	833	3,477
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,696	2,000	-	12,696	7,220
Cash funds this year end	11,529	2,000	-	13,529	10,697

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Grace Dolman	14-May-24