

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2025**



REN'S RESCUE

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1184052

Solutions Accountancy & Bookkeeping Ltd
1 The Mews
Little Brunswick Street
Huddersfield
HD1 5JL

REN'S RESCUE
(Charitable Incorporated Organisation)

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REN'S RESCUE
(Charitable Incorporated Organisation)
LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1184052
DATE OF REGISTRATION	24th June 2019
START OF FINANCIAL YEAR	6th April 2024
END OF FINANCIAL YEAR	5TH APRIL 2025
TRUSTEES AT 5TH APRIL 2025	Lisa Scarlett Patricia Anne Davison (Appointed on 06/11/2024) Ethan Scott (Resigned on 06/11/2024) Pamela Maunsell Beverley Nilsson
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Foundation Registered 24th June 2019

OBJECTS

1. For the benefit of the public to relieve the suffering and distress of animals in need of care and attention by reason of sickness, neglect, mistreatment or misadventure and in particular to provide and maintain rescue homes or other facilities for the reception and treatment of such animals. 2. For the benefit of the public to educate the public on matters concerning animal welfare.

CORRESPONDENCE ADDRESS	Rose Garth Hull Road Keyingham Hull HU12 9ST
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PRIMARY BANKERS	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN
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INDEPENDENT EXAMINERS	Solutions Accountancy & Bookkeeping Ltd 1 The Mews Little Brunswick Street Huddersfield HD1 5JL
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REN'S RESCUE
(Charitable Incorporated Organisation)
TRUSTEES' REPORT
FOR THE YEAR ENDED 5TH APRIL 2025

Animals

During the year 2024/5 we admitted 536 animals to our care, a slight increase on the previous year's admissions. The mix of animals was much the same as usual with the majority being birds (over 400) and the remainder comprising rabbits, hedgehogs, foxes, and deer. In addition to admission, we have offered support to numerous callers who called for advice and information.

Trustees

There were changes to the Board during the year, with one trustee resigning and one trustee appointed. We continue to look for Trustees who can support our work in the areas of marketing and business development.

Fund-raising

Shops: The Town Shop continues to perform well but it is recognised that this is partly due to the low costs involved in running it (we have it rent free). In contrast, we continue to have difficulties recruiting and retaining volunteers at our East Hull Shop, which is only just breaking even.

Fund-raising needs to be prioritised in the coming years.

Premises

Winestead East Riding Council has stated that they have no objections in principal to our using the land for our work but want us to submit all the reports we submitted a few years ago. This would result in a cost of several thousand pounds with no guarantee of success. We need to seek further advice on this matter as funds allow.

Rose Garth Although our current hospital premises in Keyingham are working well, they are not suitable for long term use and we need to start thinking of moving on to dedicated premises

Finance

Our income for the year ended 05/04/2025 was £55,831 (05/04/2024: £74,397) with expenditure of £47,724 (05/04/2024: £77,459) leaving us with a net income surplus of £8,108 and a balance carried forward of £10,177 for the period ended 5TH APRIL 2025.

Our shops provided the greatest gross income (£27.3k) but also our largest expenditure (£12.2k). Donations from Trusts and individuals brought in a further £26.8k, whilst medical bills (£4.5k) feed (£3.8k) and building work (£5.7k) were our largest expenses.

Going forward we need to focus on enhancing the profitability of our two shops and in producing more applications for funding to Trusts.

REN'S RESCUE
(Charitable Incorporated Organisation)
TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

Reserves Policy

During the course of the financial year, financial pressures required the Charity to make use of its reserves. This remains an area of focus during the forthcoming financial year.

Volunteers

Finding committed volunteers both at the shops and at the Rescue has proven to be very difficult. More resources need to be dedicated to recruiting, training, and retaining volunteers. If that is not possible, then our priority should be to fund-raise sufficient finance to employ a part-time worker, which in itself should help us with volunteer recruitment

Conclusion

The Rescue continues to thrive but we need to address issues relating to premises, volunteers, and fund-raising to ensure its future stability.

Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to: Select suitable accounting policies and apply them consistently Make judgements and estimates that are reasonable and prudent Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustee on: **28/01/2026**

Signed on their behalf by Trustee.....
D8D29C1D88054411...

Printed Name: **Pamela A Maunsell**

REN'S RESCUE
(Charitable Incorporated Organisation)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5TH APRIL 2025

Notes		Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
INCOMING RESOURCES						
Incoming Resources from Generated Funds						
Donations, Grants & Legacies	3a	26,824	-	-	26,824	27,565
Activities for Generating Funds	3b	27,294	-	-	27,294	46,781
Investment Income	3c	21	-	-	21	51
Other Incoming Resources	3d	1,693	-	-	1,693	-
TOTAL INCOMING RESOURCES		55,831	-	-	55,831	74,397
RESOURCES EXPENDED						
Costs of Generating Funds						
Cost of Charitable Activities	4a	41,519			41,519	69,987
Cost of Generating Funds	4b	4,507	-	-	4,507	3,533
Governance Costs	4c	1,698	-	-	1,698	3,396
TOTAL RESOURCES EXPENDED		47,724	-	-	47,724	76,916
NET INCOMING (OUTGOING) RESOURCES		8,108	-	-	8,108	-2,519
Funds Brought Forward		2,070	-	-	2,070	3,444
TOTAL FUNDS CARRIED FORWARD		10,177	-	-	10,177	925

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 14 form part of these financial statements.

REN'S RESCUE
(Charitable Incorporated Organisation)

BALANCE SHEET
AS AT 5TH APRIL 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 05.Apr.25 £	Total 05.Apr.24 £
Fixed Assets					
Tangible Assets	2	1,200	-	1,200	-
Investments	7				-
Total Fixed Assets		1,200	-	1,200	-
Current Assets					
Debtors & Prepayments	9	2,632	-	2,632	
Cash at Bank and in Hand	8	6,945	-	6,945	4,932
Total Current Assets		9,577	-	9,577	4,932
Creditors: Amounts falling year due within one	10	600	-	600	600
NET CURRENT ASSETS		8,977	-	8,977	4,332
TOTAL ASSETS less current liabilities		10,177	-	10,177	4,332
Creditors: Amounts falling due in more than one year	11	-	-	-	-
NET ASSETS		10,177	-	10,177	4,332
Funds of the Charity					
General Funds		10,177	-	10,177	5,132
Designated Funds	6	-	-	-	
Restricted Funds	5	-	-	-	
Total Funds		10,177	-	10,177	5,132

Approved by the Trustee on: **28/01/2026**

Signed on their behalf by Trustee...  DocuSigned by: Pamela Maunsell
D8D29C1D8805441...

Printed Name: **Pamela A Maunsell**

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2025

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts.

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

1. ACCOUNTING POLICIES (continued)

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Unrestricted funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
Motor Vehicle	33% - Straight Line Basis

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

2. TANGIBLE FIXED ASSETS

		Motor Vehicles	Fittings & Equipment	Total 2024/25
		£	£	£
Cost	06-04-24	2,400	-	2,400
Additions		1,800	-	1,800
Disposal		- 2400	-	- 2400
Net Book Value at	05-04-25	1,800	-	1,800
Depreciation B/fwd.	06-04-24	2,400	-	2,400
Depreciation Charge		600	-	600
Depreciation on Disposal		- 2400	-	- 2400
Depreciation at	05-04-25	600	-	600
Net Book Value	05-04-25	1,200	-	1,200
Net Book Value	06-04-24	-	-	-

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

5th April 2025: None

5th April 2024: None

3. INCOMING RESOURCES

	Note	Unrestricted Funds	Designated Funds	Restricted Funds	TOTAL 2024/25	TOTAL 2023/24
		£	£	£	£	£
a) Donations, Grants & Legacies						
Gifts & Donations	6	26,824	-	-	26,824	27,565
		26,824	-	-	26,824	27,565
b) Activities for Generating Funds						
Fundraising Income		419	-	-	419	313
Shop Income		26,875	-	-	26,875	46,469
		27,294	-	-	27,294	46,781
c) Investment Income						
Interest		21	-	-	21	51
		21	-	-	21	51
d) Other Incoming Resources						
Sundry Income		1,693	-	-	1,693	-
		1,693	-	-	1,693	-

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

4. RESOURCES EXPENDED

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
a) Cost of Charitable Activities						
Advertising & Publicity		288	-	-	288	433
Bank Charges		8	-	-	8	611
Cleaning Costs		106	-	-	106	425
Depreciation Expense		600	-	-	600	800
Equipment Costs		2,494	-	-	2,494	2,163
Medical Costs		4,362	-	-	4,362	4,700
Fundraising Costs		272	-	-	272	39
Insurance Costs		1,882	-	-	1,882	1,636
Licenses & Subscriptions		283	-	-	283	-
Motor Vehicle Expenses		1,530	-	-	1,530	5,017
Office Costs		974	-	-	974	1,038
Rent & Rates		12,143	-	-	12,143	15,313
Repairs & Maintenance		5,499	-	-	5,499	8,893
Staff Costs	13	720	-	-	720	14,017
Software		399	-	-	399	96
Stationery and printing		254	-	-	254	297
Telephone Costs		982	-	-	982	377
Training Costs		147	-	-	147	192
Travel & Subsistence		2,590	-	-	2,590	4,790
Utility Costs		4,639	-	-	4,639	8,350
Volunteers Expenses		1,347	-	-	1,347	799
		41,519	-	-	41,519	69,987
b) Activities for Generating Fund						
Shop Costs		4,507	-	-	4,507	3,533
		4,507	-	-	4,507	3,533
c) Governance Costs						
Independent Examiners Fees	10	600	-	-	600	600
Legal & Professional Fees		1,098	-	-	1,098	2,796
		1,698	-	-	1,698	3,396

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

5. RESTRICTED FUNDS

The CIO held no restricted funds during this or the previous financial year.

6. DESIGNATED FUNDS

The CIO held no designated funds during this financial year.

7. INVESTMENTS

The CIO held no fixed assets investments during this or the previous financial year.

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

8. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
Cash at Bank & in Hand	6,945	-	6,945	1,755
	6,945	-	6,945	1,755

9. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
Prepayment	1,482	-	1,482	915
Other Debtors	1,150	-	1,150	-
	2,632	-	2,632	915

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
Independent Examiners Fees	600	-	600	600
	600	-	600	600

11. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The CIO held no long term liabilities during this or the previous financial year.

12. NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
Fixed Asset Investments	1,200	-	1,200	-
Net Current Assets	8,977	-	8,977	2,070
	10,177	-	10,177	2,070

REN'S RESCUE
(Charitable Incorporated Organisation)
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2025

13. STAFF COSTS AND NUMBERS

	TOTAL 2024/25 £	TOTAL 2023/24 £
Gross Wages, Salaries & Fees	720	14,017
	720	14,017

Consultants who were engaged in each of the following activities:

	TOTAL 2024/25 £	TOTAL 2023/24 £
Activities in furtherance of organisation's objects	1	3

The Charity engages workers on a self-employed basis and does not operate a PAYE payroll.

14. TRUSTEES AND OTHER RELATED PARTIES

During the financial year Trustee Pamela Maunsell received £7,200 (2023/24: £6,630) in relation to the rent of the land in Winestead in furthering the Charity's objects.

No other payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

15. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks, which they face and confirm that they have established systems to mitigate the significant risks.

16. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

17. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Ren's Rescue on the accounts for the year ended 5th April 2025 set out on pages 6 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true' and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Solutions Accountancy & Bookkeeping Ltd
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HD1 5JL

Date: 28/01/2026