

# ROSSENDALE RESPONSIBLE ANIMAL RESCUE (RRAR)

England & Wales · Charity number 1185370

## Details

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**Other names** RRAR

**Status** Registered

**Legal form** CIO

**Registered** 2019-09-18

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 19 Market Street  
Bacup  
Lancashire  
OL13 8EX

**Phone** 07510921545

**Email** [rrar@petlover.com](mailto:rrar@petlover.com)

**Website** [www.rrar.co.uk](http://www.rrar.co.uk)

## Activities

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**Objects:** (1) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.(2)TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** For the benefit of the public to relieve the suffering of animals in need of care and attentionTo provide and maintain rescue homes for the reception, care and treatment animalsTo promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animalsTo educate the public in animal welfare in general and the prevention of cruelty and suffering

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-01	£92,570	£95,926	-	-
2024-06-01	£106,465	£76,591	-	-
2023-06-01	£82,174	£86,970	-	-
2022-06-01	£81,845	£71,272	-	-
2021-06-01	£104,030	£72,468	-	-

## Trustees

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Name	Role	Appointed
Andrea Harter		2019-04-10
Deborah Milliken		2019-04-10
Jayne Ashworth		2022-04-01
Lisa Collinge		2019-04-10
YVONNE HENRY		2022-04-01

**ROSSENDALE RESPONSIBLE ANIMAL RESCUE (RRAR)**

England & Wales - Charity number 1185370

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# Accounts

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**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31 May 2025**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

**Trustees**

Andrea Harter  
Jayne Ashworth  
Yvonne Marlow  
Deborah Milliken  
Lisa Collinge

**Trustees Registered Office**

19 Market Street  
Bacup  
OL13 8EX

**Secretary/Administrator**

Deborah Milliken

**Accountants**

Prime Accountancy Services  
The Yard  
Stott St  
Rochdale  
OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31 May 2025**

The trustees present their report and the financial statements for the year ended 31 May 2025.

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

For the benefit of the public to relieve suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity is intending to increase its fund raising activities to expand activities and services to the local community.

#### **Statement of trustee's responsibilities**

The trustees' are responsible for preparing the trustee's annual report and the financial statements in accordance with applicable law and UK generally accepted accounting practice.

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently  
Observe the methods and principles in the charities SORP  
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 charity will continue in operation.

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

On behalf of Rossendale Responsible Animal Rescue.

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

### **Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145(1)(a) of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission and state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31 May 2025**

<b>Incoming Resources</b>	<b>£</b>
Adoptions	15263
Donations	28037
Paypal	14479
Sales/Fundraising/Raffles	34791
<b>Total Incoming Resources</b>	<u>92570</u>
Vets	(87002)
Insurance/finance	(1117)
Pet supplies/treatments	(4156)
Kennelling	(401)
Utilities	(1286)
Miscellaneous	(1964)
<b>Total Resources Expended</b>	<u>(95926)</u>
<b>Net resources for year</b>	<u>(-3356)</u>
Total funds brought forward	<u>64259</u>
Total funds carried forward	<u>60903</u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rossendale Responsible Animal Rescue**

**Registered number**                **CE018878**

**Balance Sheet as at 31 May 2025**

	<b>Notes</b>	
<b>Current assets</b>	<b>£ 0</b>	
<b>Cash at bank and in hand</b>	<u>60903</u>	
	60903	
<b>Net current assets</b>		<u>60903</u>
<b>Total assets less current liabilities</b>		<u>60903</u>
<b>Net assets</b>		<u>60903</u>
<b>Total Funds</b>		<u>60903</u>

The financial statements were approved by the trustees on 5<sup>th</sup> March 2026 and signed on its behalf  
by

Deborah Milliken

**ROSSENDALE RESPONSIBLE ANIMAL RESCUE (RRAR)**

England & Wales - Charity number 1185370

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# Accounts

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**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31 May 2024**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

**Trustees**

Heather Kane  
Andrea Harter  
Jayne Ashworth  
Yvonne Henry Marlow  
Deborah Milliken  
Lisa Collinge

**Trustees Registered Office**

16 Market Street  
Bacup  
OL13 8EZ

**Secretary/Administrator**

Deborah Milliken

**Accountants**

Prime Accountancy Services  
The Yard  
Stott St  
Rochdale  
OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31 May 2024**

The trustees present their report and the financial statements for the year ended 30 May 2024.

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

For the benefit of the public to relieve suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity is intending to increase its fund raising activities to expand activities and services to the local community.

#### **Statement of trustee's responsibilities**

The trustees' are responsible for preparing the trustee's annual report and the financial statements in accordance with applicable law and UK generally accepted accounting practice.

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently  
Observe the methods and principles in the charities SORP  
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 charity will continue in operation.

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

On behalf of Rossendale Responsible Animal Rescue.

**Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

**Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145(1)(a) of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission and state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31 May 2024**

<b>Incoming Resources</b>	<b>£</b>
Adoptions	13,045
Donations	23,850
Paypal	19,859
Sales/Fundraising/Raffles	30,211
Grants/Wills	19,500
<b>Total Incoming Resources</b>	<u><u>106,465</u></u>
Vets	(70,183)
Insurance/finance	(843)
Pet supplies/treatments	(3003)
Kennelling	(489)
Miscellaneous	(2,073)
<b>Total Resources Expended</b>	<u><u>(76,591)</u></u>
<b>Net resources for year</b>	<u><u>29,874</u></u>
Total funds brought forward	<u><u>35,365</u></u>
Total funds carried forward	<u><u>65,239</u></u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rosendale Responsible Animal Rescue**

**Registered number            CE018878**

**Balance Sheet as at 31 May 2024**

	<b>Notes</b>	
<b>Current assets</b>	<b>£ 0</b>	
<b>Cash at bank and in hand</b>	<u>65,239</u>	
	65,239	
<b>Net current assets</b>		<u>65,239</u>
<b>Total assets less current liabilities</b>		<u>65,239</u>
<b>Net assets</b>		<u>65,239</u>
<b>Total Funds</b>		<u><u>65,239</u></u>

The financial statements were approved by the trustees on 15th February 2025 and signed on its behalf by

Deborah Milliken

**ROSSENDALE RESPONSIBLE ANIMAL RESCUE (RRAR)**

England & Wales - Charity number 1185370

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# Accounts

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## Trustees' Annual Report for the period

From **01.06.2022** Period start date To **31.05.2023**  
Period end date

Charity name: **Rossendale Responsible Animal Rescue (RRAR)**

Charity registration number: **1185370**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals
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	To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the guidance issued by the Charity Commission with regard to public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
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	The organisation has benefitted the communities by relieving them of feral colonies or stray dogs which has relieved the spread of feline and canine diseases. The general public benefit from awareness events that educate in the care of animals and reduction of diseases. Searches for lost animals were a benefit to individuals by reuniting lost and/or injured pets. Provided temporary foster care for elderly or infirm, extending service in event of death to permanent care and well being of animals

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Objectives of the organisation are met and achievements noted
Performance of fundraising activities against objectives set	Para 1.41	Performance was good. Internal property was donated (free of charge) to secure a charity shop to continue raising funds alongside our current market stalls. Fundraising continued at external events throughout the year. Online fundraising continued (raffles, auctions)
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of this period was higher than previous yea
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for emergency purposes
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	Reserves may be needed for urgent animal medical emergencies
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

### 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	Fundraising events Market & shop sales Online & Auction sales Public donation Online raffles Adoptions
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	Current risk is financial insecurity. Loss of volunteers/fosters impacts the number of animals that can be helped
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>ANIMAL RESCUE</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO CONSTITUTION</b>
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	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Selection is made by election at annual AGM

### 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	Data protection (GDPR) Health & Safety Confidentiality Bullying & Harassment
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Charitable Incorporated Organisation (CIO)
Relationship with any related parties	Para 1.51	RRAR has relationships with other similar charities/rescues for the same purpose, neither profit financially from the relationship, it is purely to assist in larger animal rescues that need assistance. Eg. The trapping/transport/housing of larger than normal feral colonies
Other		

### Reference and Administrative details

Charity name	Rossendale Responsible Animal Rescue (RRAR)
Other name the charity uses	RRAR
Registered charity number	1185370
Charity's principal address	24 Barnes Avenue Rawtenstall Lancashire BB4 8ST



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Tracy Haslam	Manager		
2	Debs Milliken	Head of Feline/ Administrator		
3	Kristy Geldard-Dennis	Head of Wildlife		
4	Jayne Ashworth	Volunteer		
5	Lisa Collinge	Volunteer		
6	Andrea Harter	Volunteer		
7	Yvonne Marlow	Volunteer		
8	Heather Kane	Volunteer		
9	Kim Ramsden	Volunteer		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>	<i>D S Milliken</i>	
<b>Full name(s)</b>	Deborah S Milliken	
<b>Position (eg Secretary, Chair, etc)</b>	Head of Feline /Authorised Administrator	
<b>Date</b>	03.04.2024	

**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31 May 2023**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

**Trustees**

Michaela Holt  
Andrea Harter  
Kristy Geldard  
Tracy Haslam  
Deborah Milliken  
Lisa Collinge

Heather Kane  
Kim Ramsden  
Jayne Ashworth  
Yvonne Henry Marlow

**Trustees Registered Office**

23 Houghton Ave  
Bacup  
OL13 9RD

**Secretary**

Kristy Geldard

**Accountants**

Prime Accountancy Services  
The Yard  
Stott St  
Rochdale  
OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31 May 2023**

The trustees present their report and the financial statements for the year ended 30 May 2023.

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

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#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity is intending to increase its fund raising activities to expand activities and services to the local community.

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On behalf of Rossendale Responsible Animal Rescue.

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

### **Respective responsibilities of trustees and independent examiner**

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### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31 May 2023**

<b>Incoming Resources</b>	<b>£</b>
Adoptions	14,510
Donations	25,143
Paypal	30,535
Sales/Fundraising/Raffles	11,986
<b>Total Incoming Resources</b>	<u><u>82,174</u></u>
Vets	(77,972)
Insurance/finance	(960)
Pet supplies/treatments	(3,023)
Kennelling	(300)
Training	(805)
Other	(3,910)
<b>Total Resources Expended</b>	<u><u>(86,970)</u></u>
<b>Net resources for year</b>	<u><u>-4,796</u></u>
Total funds brought forward	<u><u>40,927</u></u>
Total funds carried forward	<u><u>36,131</u></u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Balance Sheet as at 31 May 2023**

	<b>Notes</b>	
<b>Current assets</b>	<b>£ 0</b>	
<b>Cash at bank and in hand</b>	<u>36,131</u>	
	36,131	
<b>Net current assets</b>		<u>36,131</u>
<b>Total assets less current liabilities</b>		<u>36,131</u>
<b>Net assets</b>		<u>36,131</u>
<b>Total Funds</b>		<u><u>36,131</u></u>

The financial statements were approved by the trustees on 15th February 2022 and signed on its behalf by

Deborah Milliken

**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31 May 2023**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

**Trustees**

Michaela Holt  
Andrea Harter  
Kristy Geldard  
Tracy Haslam  
Deborah Milliken  
Lisa Collinge

Heather Kane  
Kim Ramsden  
Jayne Ashworth  
Yvonne Henry Marlow

**Trustees Registered Office**

23 Houghton Ave  
Bacup  
OL13 9RD

**Secretary**

Kristy Geldard

**Accountants**

Prime Accountancy Services  
The Yard  
Stott St  
Rochdale  
OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31 May 2023**

The trustees present their report and the financial statements for the year ended 30 May 2023.

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

For the benefit of the public to relieve suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity is intending to increase its fund raising activities to expand activities and services to the local community.

#### **Statement of trustee's responsibilities**

The trustees' are responsible for preparing the trustee's annual report and the financial statements in accordance with applicable law and UK generally accepted accounting practice.

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently  
Observe the methods and principles in the charities SORP  
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 charity will continue in operation.

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

On behalf of Rossendale Responsible Animal Rescue.

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

### **Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145(1)(a) of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission and state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31 May 2023**

<b>Incoming Resources</b>	<b>£</b>
Adoptions	14,510
Donations	25,143
Paypal	30,535
Sales/Fundraising/Raffles	11,986
<b>Total Incoming Resources</b>	<u><u>82,174</u></u>
Vets	(77,972)
Insurance/finance	(960)
Pet supplies/treatments	(3,023)
Kennelling	(300)
Training	(805)
Other	(3,910)
<b>Total Resources Expended</b>	<u><u>(86,970)</u></u>
<b>Net resources for year</b>	<u><u>-4,796</u></u>
Total funds brought forward	<u><u>40,927</u></u>
Total funds carried forward	<u><u>36,131</u></u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Balance Sheet as at 31 May 2023**

	<b>Notes</b>	
<b>Current assets</b>	<b>£ 0</b>	
<b>Cash at bank and in hand</b>	<u>36,131</u>	
	36,131	
<b>Net current assets</b>		<u>36,131</u>
<b>Total assets less current liabilities</b>		<u>36,131</u>
<b>Net assets</b>		<u>36,131</u>
<b>Total Funds</b>		<u><u>36,131</u></u>

The financial statements were approved by the trustees on 15th February 2022 and signed on its behalf by

Deborah Milliken

**ROSSENDALE RESPONSIBLE ANIMAL RESCUE (RRAR)**

England & Wales - Charity number 1185370

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# Accounts

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**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31 May 2022**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

**Trustees**

Michaela Holt  
Andrea Harter  
Kristy Geldard  
Tracy Haslam  
Deborah Milliken  
Lisa Collinge

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Jayne Ashworth  
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**Secretary**

Kristy Geldard

**Accountants**

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The Yard  
Stott St  
Rochdale  
OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31 May 2022**

The trustees present their report and the financial statements for the year ended 30 May 2022.

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

For the benefit of the public to relieve suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity is intending to increase its fund raising activities to expand activities and services to the local community.

#### **Statement of trustee's responsibilities**

The trustees' are responsible for preparing the trustee's annual report and the financial statements in accordance with applicable law and UK generally accepted accounting practice.

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently  
Observe the methods and principles in the charities SORP  
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 charity will continue in operation.

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

On behalf of Rossendale Responsible Animal Rescue.

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

### **Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145(1)(a) of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission and state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31 May 2022**

<b>Incoming Resources</b>	<b>£</b>
Adoptions	14,950
Donations	17,732
Fundraising	11,766
Paypal	20,801
Auction/Hub	5,944
Raffles/Bonus Ball	5,968
Other	4,684
<b>Total Incoming Resources</b>	<u><u>81,845</u></u>
Vets	(66,948)
Insurance/finance	(952)
Pet supplies/treatments	(731)
Other	(2641)
<b>Total Resources Expended</b>	<u><u>(71,272)</u></u>
<b>Net resources for year</b>	<u><u>10,573</u></u>
Total funds brought forward	<u><u>40,927</u></u>
Total funds carried forward	<u><u>51,500</u></u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Balance Sheet as at 31 May 2022**

	<b>Notes</b>	<b>2020</b>
<b>Current assets</b>		<b>£</b>
<b>Cash at bank and in hand</b>	<u>51,500</u>	
	51,500	
<b>Net current assets</b>		<u>51,500</u>
<b>Total assets less current liabilities</b>		<u>51,500</u>
<b>Net assets</b>		<u>51,500</u>
<b>Total Funds</b>		<u>51,500</u>

The financial statements were approved by the trustees on 15th February 2022 and signed on its behalf by

Deborah Milliken

**ROSSENDALE RESPONSIBLE ANIMAL RESCUE (RRAR)**

England & Wales - Charity number 1185370

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# Accounts

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## Trustees' Annual Report for the period

From 01.06.2020 Period start date To: 31.05.2021 Period end date

Charity name: Rossendale Responsible Animal Rescue (RRAR)

Charity registration number: 1185370

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
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	To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All trustees have regard to the guidance issued by the Charity Commission with regard to public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

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	The organisation has benefitted the communities by relieving them of feral colonies or stray dogs which has relieved the spread of feline and canine diseases. The general public benefit from awareness events that educate in the care of animals and reduction of diseases. Searches for lost animals were a benefit to individuals by reuniting lost and/or injured pets. Provided temporary foster care for elderly or infirm, extending service in event of death to permanent care and well being of animals.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Objectives of the organisation are met and achievements noted</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising was difficult due to COVID pandemic. All fundraising was done electronically via social media platforms which significantly lowered income in that area and reduced public involvement. Fundraising events planned in line with new regulations as lockdowns eased.</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Financial position at the end of this period was higher than previous year</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held for emergency vet bills if funds are available</b>
Amount of reserves held	Para 1.22	<b>where possible around £5,000-£10,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties of continuing organisation. In 2021 pandemic restrictions are lifted so more public interactive fundraising is enabled</b>

### 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	<b>Fundraising Market sales Online &amp; Auction sales Public donation Online raffles</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>Risks facing the charity are financial loss, though having survived through a pandemic the trustees feel this risk is significantly lowered to minimal percentage. Annual accounts showed an increase in funding.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Animal Rescue</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO Constitution</b>
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	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Selection is made by election at annual AGM

### 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	<b>Data protection (GDPR)</b> <b>Health &amp; Safety</b> <b>Confidentiality</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>charitable incorporated organisation (CIO)</b>
Relationship with any related parties	Para 1.51	<b>RRAR has relationships with other similar charities/rescues for the same purpose, neither profit financially from the relationship, it is purely to assist in larger animal rescues that need assistance.</b> <b>Eg. The trapping/transport/housing of larger than normal feral colonies</b>
Other		

### Reference and Administrative details

Charity name	Rosendale Responsible Animal Rescue (RRAR)
Other name the charity uses	
Registered charity number	1185370
Charity's principal address	23 Hoghton Avenue Bacup Lancashire OL13 9RD



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Michaela Howard Holt	Founder/ Chairperson		
2	Tracy Haslam	Manager/Treasurer		
3	Deborah Milliken	Head of Feline Division/Administrator		
4	Kristy Geldard	Volunteer		
5	Andrea Harter	Volunteer		
6	Lisa Collinge	Volunteer		
7				
8	Kim Ramsden	Volunteer/Admin	Appointed Jan 2020 AGM	
9	Jayne Ashworth	Volunteer	Appointed Jan 2020 AGM	
10	Yvonne Henry Marlow	Volunteer	Appointed Jan 2020 AGM	
11	Heather Kane	Volunteer	Appointed Feb 2021 AGM	
12	Nikki Andrew	Volunteer	Appointed Feb 2022 AGM	
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	D S Milliken	
<b>Full name(s)</b>	Deborah Milliken	
<b>Position (eg Secretary, Chair, etc)</b>	Head of Feline Division/Administrator	
<b>Date</b>	31/03/2022	

**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31<sup>st</sup> May 2021**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

**Trustees**

Michaela Holt (Founder)  
Andrea Harter  
Kristy Geldard (Secretary)  
Tracy Haslam (Manager)  
Deborah Milliken (Head of Feline Division)  
Lisa Collinge

Heather Kane  
Kim Ramsden  
Jayne Ashworth  
Yvonne Henry Marlow  
Nikki Andrews

**Trustees Registered Office**

23 Houghton Ave  
Bacup  
OL13 9RD

**Manager**

Tracy Haslam

**Secretary**

Kristy Geldard

**Accountants**

Prime Accountancy Services  
The Yard  
Stott St  
Rochdale  
OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31<sup>st</sup> May 2021**

The trustees present their report and the financial statements for the year ended 31<sup>st</sup> May 2021

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

For the benefit of the public to relieve suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity has increased its fund raising activities and expanded activities and services to the local community as planned in previous reports.

#### **Statement of trustee's responsibilities**

The trustees' are responsible for preparing the trustee's annual report and the financial statements in accordance with applicable law and UK generally accepted accounting practice.

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently  
Observe the methods and principles in the charities SORP  
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 charity will continue in operation.

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

On behalf of Rossendale Responsible Animal Rescue.

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

### **Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145(1)(a) of the Act, to follow the precedures laid down in the General Directions given by the Charity Commission and state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The precedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31<sup>st</sup> May 2021**

	<b>2021</b>
<b>Incoming Resources</b>	<b>£</b>
Adoptions	12,521
Donations/Fundraising	43,359
Paypal/Sales	35,093
Other/Raffles	3600
<b>Total Incoming Resources</b>	<u>94573</u>
Vets	(67,860)
Insurance/finance	(120)
Pet food/treatment	(2,604)
Kennels	(464)
Printing/Stationery	(0)
Other	(1,420)
<b>Total Resources Expended</b>	<u>(72,468)</u>
<b>Net resources for year</b>	<u>22,105</u>
Total funds brought forward	<u>9,457</u>
Total funds carried forward	<u>31,562</u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**Balance Sheet as at 31<sup>st</sup> May 2021**

	<b>Notes</b>	<b>2021</b>
<b>Current assets</b>		<b>£</b>
<b>Cash at bank and in hand</b>	<u>31,562</u>	
	31,562	
<b>Net current assets</b>		<u>31,562</u>
<b>Total assets less current liabilities</b>		<u>31,562</u>
<b>Net assets</b>		<u>31,562</u>
<b>Total Funds</b>		<u>31,562</u>

The financial statements were approved by the trustees on 25<sup>th</sup> Feb 2021 and signed on its behalf by  
Deborah Milliken

**Registered No. CE018878**

**Charity No. 1185370**

**Rossendale Responsible Animal Rescue  
Trustees' Report and Financial Statements  
For the year ended 31<sup>st</sup> May 2021**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

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**Registered number CE018878**

**Legal and administration information**

**Charity number**

1185370

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Andrea Harter

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Prime Accountancy Services

The Yard

Stott St

Rochdale

OL12 0JZ

**Bank**

Barclays Bank

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

### **Report of the trustees for the year ending 31<sup>st</sup> May 2021**

The trustees present their report and the financial statements for the year ended 31<sup>st</sup> May 2021

#### **Mission**

To relieve the suffering of animals in need of care and attention'

#### **Objectives and Activities**

For the benefit of the public to relieve suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### **Achievements and performance**

The Charity is confident and proud in meeting all objectives set.

#### **Financial review**

The financial position of the organisation is stable and strong. All objective are being met on target and according to set budgets. All projects are delivered in accordance with funding and grants conditions and guidelines. The Charity has increased its fund raising activities and expanded activities and services to the local community as planned in previous reports.

#### **Statement of trustee's responsibilities**

The trustees' are responsible for preparing the trustee's annual report and the financial statements in accordance with applicable law and UK generally accepted accounting practice.

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently  
Observe the methods and principles in the charities SORP  
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 charity will continue in operation.

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

On behalf of Rossendale Responsible Animal Rescue.

## **Rossendale Responsible Animal Rescue**

**Registered number**                      **CE018878**

Independent examiner's report to the trustees on the unaudited financial statements of Rossendale Responsible Animal Rescue.

### **Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145(1)(a) of the Act, to follow the precedures laid down in the General Directions given by the Charity Commission and state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination included 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 you as trustees concerning any such matters. The precedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in my material respect the requirement to keep proper accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent examiner**

**Rossendale Responsible Animal Rescue**

**Registered number CE018878**

**For the year ended 31<sup>st</sup> May 2021**

	<b>2021</b>
<b>Incoming Resources</b>	<b>£</b>
Adoptions	12,521
Donations/Fundraising	43,359
Paypal/Sales	35,093
Other/Raffles	3600
<b>Total Incoming Resources</b>	<u>94573</u>
Vets	(67,860)
Insurance/finance	(120)
Pet food/treatment	(2,604)
Kennels	(464)
Printing/Stationery	(0)
Other	(1,420)
<b>Total Resources Expended</b>	<u>(72,468)</u>
<b>Net resources for year</b>	<u>22,105</u>
Total funds brought forward	<u>9,457</u>
Total funds carried forward	<u>31,562</u>

The Statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**Rossendale Responsible Animal Rescue**

**Registered number            CE018878**

**Balance Sheet as at 31<sup>st</sup> May 2021**

	<b>Notes</b>	<b>2021</b>
<b>Current assets</b>		<b>£</b>
<b>Cash at bank and in hand</b>	<u>31,562</u>	
	31,562	
<b>Net current assets</b>		<u>31,562</u>
<b>Total assets less current liabilities</b>		<u>31,562</u>
<b>Net assets</b>		<u>31,562</u>
<b>Total Funds</b>		<u>31,562</u>

The financial statements were approved by the trustees on 25<sup>th</sup> Feb 2021 and signed on its behalf by  
Deborah Milliken