



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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	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	Objectives of the organisation are met and achievements noted
Performance of fundraising activities against objectives set	Para 1.41	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.
Investment performance against objectives	Para 1.41	N/A
Other		

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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 year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for emergency vet bills if funds are available
Amount of reserves held	Para 1.22	where possible around £5,000-£10,000
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	No uncertainties of continuing organisation. In 2021 pandemic restrictions are lifted so more public interactive fundraising is enabled

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 Market sales Online & Auction sales Public donation Online raffles
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	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.
Other		

Structure, Governance and Management

Description of charity's trusts:		Animal Rescue
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Constitution
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
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	
Registered charity number	1185370
Charity's principal address	23 Hoghton Avenue Bacup Lancashire OL13 9RD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

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

Registered No. CE018878

Charity No. 1185370

Rossendale Responsible Animal Rescue
Trustees' Report and Financial Statements
For the year ended 31st 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 31st May 2021

The trustees present their report and the financial statements for the year ended 31st 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 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) (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 31st May 2021

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

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

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

Registered No. CE018878

Charity No. 1185370

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Trustees' Report and Financial Statements
For the year ended 31st May 2021

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