



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 23/09/2019 Period start date To 01/03/2021 Period end date

Charity name: Hamble Hedgehogs

Charity registration number: 1185442

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>1. For the benefit of the public to further the conservation and preservation of the hedgehog species primarily but not exclusively in the Southampton postcode area;</b> <b>2. For the benefit of the public to relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured, or orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible;</b> <b>3. To advance the education of the public in the study of hedgehogs and in the care, methods of treatment, conservation and habitat of hedgehogs'.</b>
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	<b>Despite a national lockdown, the charity continued to rescue, rehabilitate and release injured hedgehogs. We also continued to educate the public by participating in online forums, question and answer sessions and various social media interactions.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We had no guidance issued in regard to public benefit other than following covid pandemic measures as did all charities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	<b>none</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	<b>No volunteers during this period other than the trustees and associates themselves.</b>
Other		<b>The charity continues to contribute to research and regularly trains to further their own education in regards to hedgehog welfare and rehabilitation. We are currently training three people to assist in our work and will be included in future reports.</b>

## 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	<b>Through our work, we have managed to save four hundred and three hedgehogs during this period and run 18 education programs and train five members of the public to rescue, rehabilitate and release hedgehogs whom have gone onto to form rescues themselves. We continue to educate via workshops and talks and take part in various research programs where invited. We have worked with other local rescues in order to cover a wider ranging area and to further engage the public to help save the humble hedgehog.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We have achieved more than we had anticipated and the response has been overwhelming at times.</b>
-------------------------------------	-----------	---

Performance of fundraising activities against objectives set	Para 1.41	<b>No fundraising activities due to the pandemic.</b>
Investment performance against objectives	Para 1.41	<b>n/a</b>
Other		<b>All objectives achieved.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are in a positive financial position.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>n/a</b>
Amount of reserves held	Para 1.22	<b>n/a</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None.</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>Donations via ongoing fundraising activities online and regular donations given each month by members of the public. We have had a few large donations given to us by companies and we ask for a small donation in return for educational talks.</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>Ongoing issues with pandemic and physical fundraising activities.</b>
Other		<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		<b>None</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation Model Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</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	<b>Trusted family and friends. Any additional trustees to be added during our next trustee meeting.</b>

### 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>Trustees must commit to at least two years of service, uphold our constitution and always put the welfare of hedgehogs first and foremost. Trustees must be of a trustworthy character and have known the other trustees for at least 5 years,</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Currently, Nina Gilroy is Executive trustee and treasurer. Mr Gilroy and Mr Waugh oversee the constitution is adhered to and Miss Meadham oversees social media. We work with other charities and rescues involved with hedgehogs.</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		<b>n/a</b>

## Reference and Administrative details

Charity name	Hamble Hedgehogs
Other name the charity uses	Hamble Hedgehogs Rescue
Registered charity number	1185442

Charity's principal address	169 Ellwood Avenue Thornhill Park Southampton Hampshire SO19 6BG

## 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	Nina Gilroy	Executive trustee		James Gilroy
2	James Gilroy			Nina Gilroy
3	Ian Waugh			Nina Gilroy
4	Daisy-Victoria Meadham			Nina Gilroy
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

Director name		

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

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

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

### 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

Signature(s)



Full name(s)

Nina Gilroy

Position (eg  
Secretary, Chair, etc)

Executive trustee

Date

29/12/2021

# Profit & Loss

## Hamble Hedgehogs

23 Sep 19 - 01 Mar 21

	Debit	Credit
<b>Turnover</b>		<b>11,077</b>
Supporter donation		1,597
PayPal Donation		3,639
Short term loan repayment		185
Card use repayment		-350
Accidental Card use		-11
Cash/Cheque Donation paid in through Bank		915
Direct card donation (SumUp)		10
FB fundraisers		928
Amazon payout		158
Stripe fundraisers		507
Government support		3,500
<b>less Cost of Sales</b>	<b>3,904</b>	
Hedgehog food	1,782	
Cash Sale repayment	55	
Materials	239	
Subsidiaries for Hedgehog Welfare	1,828	
<b>less Administration Expenses</b>	<b>4,999</b>	
Interest Free Loan	435	
Veterinary Costs	1,085	
Medication	970	
Utilities	371	
Rental contribution	1,692	
Maintenance	182	
Office Costs	478	
Web Hosting	45	
Office Equipment	450	
Internet & Telephone	36	

Stationery	134	
Miscellaneous	-21	
Advertising and Promotion	237	
Staff Entertaining	47	
Postage	13	
Charitable Donations	-1,467	
Subscriptions	207	
Bank/Finance Charges	24	
Travel	80	
<b><i>less Staff Costs</i></b>	<b>41</b>	
Staff Training	41	
<b>Operating Profit</b>		<b>£2,134</b>
<b><i>less Drawings</i></b>		<b>£0</b>
<b><i>less Profit &amp; Loss journal entries</i></b>		<b>£0</b>
<b>Retained Profit this period:</b>		<b>£2,134</b>