



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02.12.2019 Period start date
end date

To 31.03.2021 Period

Charity name: Willowsway Cat Rescue

Charity registration number: 1186697

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of kindness and prevention or suppression of cruelty to animals Promotion of education and responsibility for the welfare of animals Provision of temporary animal sanctuary and care Provision of veterinary care and treatment Provision of care and re-homing of animals that are abandoned, mistreated or lost Provision of control of feral animals inclusive of neutering
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	Provided shelter, veterinary treatment, food and care to surrendered and stray cats Assisted members of the public with neutering and treatment costs Provided financial support to an overseas animal rescue Assisted members of the public with financial support for care of cats during times of crisis
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have ensured that all decisions have been beneficial for the members of the public that it serves. Trustees have made decisions on accepting cats based on capacity and need and where necessary have had to prioritise specific cats/kittens. Where trustees have not been in a position to take cats in to the rescue due to capacity difficulties, financial support has been offered for the care of cats and endeavours have been made to liaise and signpost to other rescues and organisations. Trustees are consulted on all decisions and pay regard to the public benefit guidance

		when carrying out their responsibilities in relation to the charities work.
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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	<p>During the stated period Willowsway effectively supported ???? cats/kittens and successfully rehomed ???? cats/kittens.</p> <p>Willowsway supported the neutering/spaying of more than ??? cats/kittens therefore reducing the impact of unwanted litters and kittens.</p> <p>Willowsway's financial support to members of the public has prevented a significant number of cats from becoming unwanted and requiring rehoming.</p> <p>Willowsway's activities have been solution focused and ensure through the care of the cats the wider public benefit.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income £62,031.29</p> <p>Expenditure £58,944.80</p> <p>In period surplus £3,086.49</p> <p>Total carry forward £4,400</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A small reserve is held to ensure that emergency treatment can be provided if necessary and appropriate.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing	Para 1.25	Small Charity Constitution

document (trust deed, royal charter)		
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation
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	Trustees during the stated period were the 4 founding members.

Reference and Administrative details

Charity name	Willowsway Cat Rescue
Other name the charity uses	
Registered charity number	1186697
Charity's principal address	23 Belgrave Road Leftwich Northwich

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	Liz Peach			Founding member and owner
2	Josephine Nancolis			Founding member
3	Matt Nancolis		Resignation Sept 2020	Founding member
4	Kerri Pawelczyk			Founding member
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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)

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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)

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Full name(s)

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**Position (eg
Secretary, Chair, etc)**

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Date

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Willowsway Cat Rescue

Income and Expenditure Account

Period Ended 31 March 2021

Donations received	61920
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Less expenses

Vets Fees	36205	
Supplies	7247	
Equipment	6030	
Admin Costs	1920	
Pettrac	689	
Fees	351	
Raffle costs	99	
100 Club	245	
FIPT	2062	
Rescue Costs	3985	
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		58833
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NET PROFIT		3087
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I hereby approve the statement of profit and I confirm I have made available all relevant records and information for its preparation.

I hereby authorise for it to be submitted to the relevant authorities

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Willowsway Cat Rescue

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