

Registered Charity number
1189005

Prickles in a Pickle

Report and Unaudited Accounts

31 March 2025

Prickles in a Pickle
Report and accounts
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Prickles in a Pickle

Registered Charity Number 1189005

Trustees report for the year to 31 March 2025

The Trustees present their report and the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's trust deed and applicable law.

Constitution and objects.

The Charity is registered with the Charities Commission as a CIO-Foundation on 09 April 2020. Its aims are to promote humane behaviour towards hedgehogs and other small animals, by providing appropriate care, protection, treatment and security for hedgehogs and other small 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 small animal welfare in general and the prevention of cruelty and suffering among small animals, particularly hedgehogs.

Trustees

The Charity's trustees during the year were:

J Thomson	
A Pook	
J Jeffery	
E Montague	
T Hutton- Fellowes	
J Howick	
R Murray	- appointed 10 Feb 2024

Company Secretary:

R Murray	- appointed 24 Jan 2024
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Treasurer:

E Montague

Review of activities

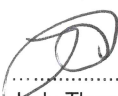
Charitable activities

Prickles in a Pickle is a hedgehog rescue charity taking in injured and sick hedgehogs, the aim is to nurse the hedgehogs back to full health and then release back into the wild. During the year the Charity took in over 1000 hedgehogs for treatment and care. The Charity is completely run with the help of volunteers who are DBS checked and receive training, they work as a team to provide the best outcome for the animals that are presented. The contribution to the work of the charity by these volunteers is immense and very much appreciated. Work is still underway to secure land regarding the plans for a new hospital building for the charity in the future.

Public benefit

The charity works within the guidelines specified by the Charity Commission and the Trustees take these guidelines into account in all decisions made in relation to the charity's decisions.

This report was approved by the board on 02-10-25 and signed on its behalf by:



Judy Thomson
Trustee

Prickles in a Pickle
Independent Examiners Report

**Independent examiners report on the unaudited accounts
to the trustees of Prickles in a Pickle**

We report on the accounts of the charity for the year ended 31 March 2025 which are set out on the following pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply and that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Independent examiner's statement

We have completed my examination. We confirm that no material matters have come to my attention in connection with the examination which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Morgan Accountants Limited
Duke Court
Bridge Street
Kingsbridge
Devon
TQ7 1HX

Date 26/09/2025

Prickles in a Pickle
Statement of financial activities
(incorporating detailed income & expenditure account)
for the year ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Income from donations and legacies					
Fundraising & donations received		50,169	-	50,169	25,438
Grants received		1,230	-	1,230	4,887
Gift aid and tax received		569	-	569	938
Grants received - Restricted		-	-	-	1,925
Donations received - Restricted		-	-	-	13,122
Sale of products		11,034	-	11,034	22,039
		63,002	-	63,002	68,349
Total incoming resources					
		63,002	-	63,002	68,349
Resources expended					
Charitable activities					
Vet procedures		12,908	-	12,908	10,225
Pharmacy		6,257	-	6,257	4,388
Food		12,294	-	12,294	16,727
Bedding, cleaning & related supplies		4,382	-	4,382	3,990
Insurance		275	-	275	163
Materials for product sales		3,529	-	3,529	8,125
Rent		341	-	341	1,800
Staff training and welfare		1,520	-	1,520	1,284
Motor expenses		613	-	613	1,110
Office supplies		2,761	-	2,761	2,900
Paypal fees		143	-	143	37
Equipment purchases		2,570	-	2,570	8,197
Repairs and maintenance		1,283	-	1,283	373
Sundry expenses		2,890	-	2,890	5,297
Gas, electricity and water		-	-	-	750
Restricted expenditure		-	1,146	1,146	3,553
		51,766	1,146	52,912	68,919
Legal and Professional costs					
Accountancy fees		1,200	-	1,200	1,200
Consultancy fees		420	-	420	-
Professional fees		181	-	181	-
Advertising and PR		390	-	390	-
		2,191	-	2,191	1,200
Total resources expended					
		53,957	1,146	55,103	70,119
Net incoming resources before transfers					
		9,045	(1,146)	7,899	(1,770)
Gross transfers between funds					
		(2,884)	2,884	-	-
Total funds brought forward 1 April 2024					
		8,335	16,022	24,357	26,127
Total funds carried forward 31 March 2025					
		14,496	17,760	32,256	24,357

Prickles in a Pickle
Balance Sheet
as at 31 March 2025

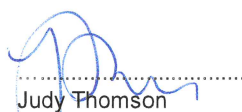
	Notes	Unrestricted Funds £	Restricted Fund £	Total 2025 £	Total 2024 £
Current assets					
Sundry debtors and prepayments	3	1,507	-	1,507	938
Cash at bank and in hand	4	13,787	17,760	31,547	26,575
		15,294	17,760	33,054	27,513
Creditors: amounts falling due within one year	5	(798)	-	(798)	(3,156)
Net current assets		14,496	17,760	32,256	24,357
Net assets		14,496	17,760	32,256	24,357
Funds	6				
Designated hospital building		-	17,760	17,760	16,022
Unrestricted Funds	7	14,496		14,496	8,335
		14,496	17,760	32,256	24,357

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the Board of Trustees on 02-10-25 and signed on it's behalf by:


 Judy Thomson
 Trustee

Prickles in a Pickle
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared under the historical cost convention in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' : Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective January 2019) Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011.

Incoming resources

Voluntary income including donations, gifts, legacies, grants and sale of products provide the core funding.

Taxation

The company is exempt from corporation tax on its charitable activities.

2 Volunteers

	2025	2024
	Number	Number
Average monthly number of volunteers	50	38

No wages were paid to the charity's trustees for the year ended 31 March 2025.

There were no Trustee's expenses paid for the year ended 31 March 2025.

The Charity is completely run with the help of volunteers who are DBS checked.

3 Debtors

	2025	2024
	£	£
Trade debtors	1,507	938

4 Cash at bank and in hand

	2025	2024
	£	£
Current account	13,420	10,386
Paypal account	355	-
Cash in hand	12	167
	<u>13,787</u>	<u>10,553</u>

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Creditors and accruals	798	3,156

Prickles in a Pickle
Notes to the Accounts
for the year ended 31 March 2025

6 Funds

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Restricted fund	2025	2024
	£	£
At 1 April 2024	16,022	16,022
Expenses from restricted fund	(1,146)	-
Transfer from unrestricted fund	2,884	-
At 31 March 2025	<u>17,760</u>	<u>16,022</u>

7 Outline summary of funds movements

	Unrestricted Fund	Restricted Fund
Fund balance 1 April 2024	8,335	16,022
Income	63,002	-
Expenditure	(53,957)	(1,146)
Transfers between funds	(2,884)	2,884
Fund balance 31 March 2025	<u>14,496</u>	<u>17,760</u>

Movement of funds previous year

	Unrestricted Fund	Restricted Fund
Fund balance 1 April 2023	21,599	16,022
Income	53,302	-
Expenditure	(66,566)	-
Fund Balance 31 March 2024	<u>8,335</u>	<u>16,022</u>

8 Related parties

There were no related party transactions for the year ended 31 March 2025

9 Controlling party

The charity is controlled by the Trustees shown on the Trustees report.