



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 4^h April 2023 Period start date To 4th April 2024 Period end date

Charity name: Tenderpaws Cat Rescue

Charity registration number: 1189581

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To rehome and rehabilitate stray, abandoned and unwanted cats in our area |
| 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 | We trap, collect and take in cats, have them vet checked, wormed and flead treated neutered and chipped sometimes vaccinated before finding new loving homes. We offer rehoming via social media for the public when no space available. |
| 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 read the guidance supplied by the charity commission |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | We have volunteers that help us in the hub with the care of the cats, some who work in our charity shop and foster carers who look after cats whilst we seek new homes for them. |
| 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 | <p>In the past year we have rehomed 93 cats and kittens that came into our care or different reasons, mainly stray unwanted and abandoned.</p> <p>We are still partnered with Café meow in Blackpool who raise awareness of the plight of the unwanted cat population, and the cats we provide are viewed by the visitors to the café and can apply to rehome for us whilst they are living in the café.</p> <p>We also sometimes trap and neuter and release feral cats to reduce the stray cat population.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | <p>Fundraising via online Auctions has helped with some of the bills. We attended the national cat show with a stand in Liverpool and we have stood a few car boots . Most of our funds come through the shop ,and social media posts asking for donations.</p> |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity owes money to the vets who kindly let us pay monthly. The shop has not performed as well for location issues .We have relied more on social media for donations to paypal and adoptions |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | We have been waiting for a large donation from a sale of a house through a bereavement which has not come through yet ,we do expect it in 2025. |
| Amount of reserves held | Para 1.22 | No reserve |
| Reasons for holding zero reserves | Para 1.22 | Large Vet bills ,and low funds coming in from the shop don't allow us at the moment |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

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 | The charity shop is our principal source of funds. Social Media and Online auctions when we can from the shop floor |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|-----------------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| 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 | Three Trustees |

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 | No new trustees at this time |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Two trustees are the founding members and are in control of the charity jointly. Third trustee is admin only |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Tenderpaws |
| Other name the charity uses | - |
| Registered charity number | 1189581 |
| Charity's principal address | Business Address: Tender paws Cat Rescue 202 Lytham Rd Blackpool Fy13EU |
| | |

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 | Christine Meryem | | | |
| 2 | Christina Walsh | | | |
| 3 | Mustafa Meryem | | | |
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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 |
|-----------------|------|---------|
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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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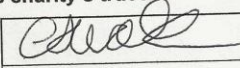
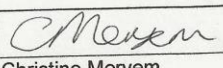
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  |  |
| Full name(s) | Christina walsh | Christine Meryem |
| Position (eg Secretary, Chair, etc) | Trustee / Co-founder | |
| Date | 20/1/2025 | |

**TENDERPAWS CAT RESCUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 4 APRIL 2024**

**TENDERPAWS CAT RESCUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 4 APRIL 2024**

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TENDERPAWS CAT RESCUE
INCOME STATEMENT
FOR THE YEAR ENDED 4 APRIL 2024

| | 2024 | 2023 |
|---------------------------------------|-------------|----------------|
| | £ | £ |
| Turnover | 43,877 | 49,086 |
| Cost of raw materials and consumables | (39,997) | (48,187) |
| Staff cost | (1,476) | (2,070) |
| Other charges | (2,094) | (7,569) |
| Profit/(loss) | <u>310</u> | <u>(8,740)</u> |

TENDERPAWS CAT RESCUE
STATEMENT OF FINANCIAL POSITION
AS AT 4 APRIL 2024

| | 2024 £ | 2023 £ |
|--|-------------------------|-------------------------|
| Current assets | 4,029 | 2,575 |
| Creditors: amounts falling due within one year | (13,372) | (12,228) |
| Net current liabilities | (9,343) | (9,653) |
| Total assets less current liabilities | (9,343) | (9,653) |
| Net liabilities | (9,343) | (9,653) |
| Capital and reserves | (9,343) | (9,653) |

NOTES TO THE ACCOUNTS

1 Statutory information

TENDERPAWS CAT RESCUE is a private company, limited by shares, registered in England and Wales, registration number 1189581. The registered office is 202-204 Lytham Road, Blackpool, Lancashire, FY1 6UE, England.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 4 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 9 January 2025

Christina Walsh
Director

Company Registration No. 1189581

TENDERPAWS CAT RESCUE
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 4 APRIL 2024

This schedule does not form part of the statutory accounts.

| | 2024 | 2023 |
|---|-------------|-------------|
| | £ | £ |
| Turnover | | |
| Sales | 43,877 | 49,086 |
| Cost of raw materials and consumables | | |
| Purchases | 39,997 | 48,187 |
| Staff costs | | |
| Direct labour | - | 35 |
| Travel and subsistence | 1,476 | 811 |
| Motor expenses | - | 1,224 |
| | 1,476 | 2,070 |
| Other | | |
| Rent | 7,684 | 9,190 |
| Light and heat | 2,904 | 2,107 |
| Cleaning | 1,190 | 743 |
| Telephone and fax | 1,450 | 1,383 |
| Stationery and printing | 74 | 3 |
| Subscriptions | 80 | 8 |
| Bank charges | 294 | 309 |
| Insurance | 510 | 449 |
| Software | 418 | 360 |
| Repairs and maintenance | 2,695 | 425 |
| Donations | (17,366) | (11,431) |
| Sundry expenses | 264 | 322 |
| Accountancy fees | 1,871 | 2,054 |
| Advertising and PR | - | 21 |
| Other direct costs | 26 | 1,626 |
| | 2,094 | 7,569 |
| Profit/(loss) on ordinary activities before taxation | 310 | (8,740) |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Tenderpaws Cat Rescue

On accounts for the year
ended

4th April 2024

Charity no
(if any)

1189581

Set out on pages

1-2

1-2(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/04/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

09/01/2024

Name:

Robert W Whinn-Tulip

Relevant professional
qualification(s) or body

BSc. AAT3 AATQB

Address:

Advance Business Services. 2b Lancaster House, Amy Johnson Way, Blackpool. FY3 2RP

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Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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