

# NEW MILTON HEDGEHOG RESCUE

England & Wales - Charity number 1190281

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-07-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 9 Saulfland Drive  
Highcliffe  
BH23 4QN

**Phone** 07879435916

**Email** [newmiltonhedgehogrescue2018@gmail.com](mailto:newmiltonhedgehogrescue2018@gmail.com)

## Activities

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**Objects:** TO HELP THE CONSERVATION AND PRESERVATION OF THE WILD HEDGEHOG SPECIES BY PROVIDING RESCUE, CARE AND REHABILITATION FOR SICK, INJURED, OR ORPHANED HEDGEHOGS, WITH THE AIM OF RELEASING THEM BACK TO THE WILD.

**Activities:** To help the conservation and preservation of the wild hedgehog species by providing rescue, care and rehabilitation for sick, injured or orphaned hedgehogs, with the aim of releasing them back to the wild.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Dorset
- Hampshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £13,537 | £12,064     | -      | -         |
| 2024-12-31 | £16,430 | £18,156     | -      | -         |
| 2023-12-31 | £13,577 | £11,233     | -      | -         |
| 2022-12-31 | £10,460 | £8,433      | -      | -         |
| 2021-12-31 | £17,281 | £19,247     | -      | -         |

## Trustees

| Name                                   | Role  | Appointed  |
|--|-------|------------|
| <b>Gillian Colleen Patricia Bowers</b> | Chair | 2020-06-01 |
| Anne Elizabeth Bassett                 |       | 2020-06-01 |
| Karen Elizabeth Robinson               |       | 2020-06-01 |
| Shirley Daniel Mrs                     |       | 2020-06-01 |
| Susan Patricia Ann Chalkley            |       | 2020-06-01 |

**NEW MILTON HEDGEHOG RESCUE**

England & Wales - Charity number 1190281

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 01 2025  
 Period end date: 31 12 2025  
 From To

## Section A Reference and administration details

Charity name: New Milton Hedgehog Rescue

Other names charity is known by:

Registered charity number (if any): 1190281

Charity's principal address: 9 Saulfland Drive  
 Highcliffe  
 Dorset  
 Postcode: BH23 4QN

### 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  | Gillian Bowers | Chair           |                                   |   |
| 2  | Susan Chalkey  |                 |                                   |   |
| 3  | Karen Robinson | Secretary       |                                   |   |
| 4  | Shirley Daniel |                 |                                   |   |
| 5  | Anne Bassett   | Treasurer       |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
| 9  |                |                 |                                   |   |
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| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

|  |                                      |
|--|--------------------------------------|
| Type of governing document<br><i>(eg. trust deed, constitution)</i>        | Constitution                         |
| How the charity is constituted<br><i>(eg. trust, association, company)</i> | Charitable Incorporated Organisation |
| Trustee selection methods<br><i>(eg. appointed by, elected by)</i>         | Appointed by existing Trustees       |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

|  |
|--|
| To help the conservation and preservation of the wild hedgehog species by providing rescue, care and rehabilitation for sick, injured or orphaned hedgehogs, with the aim of releasing them back to the wild |
|--|

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

When receiving sick, injured or orphaned hedgehogs from the public we also help and advise them with regard to hedgehog welfare. We offer telephone advice on how best to help and support their garden visitors and will advise if there is a necessity for experienced aid at a rescue or if there is a need for veterinary attention to relieve suffering. In cases where the finder is unable to bring an injured, sick or orphaned hedgehog to our rescue, we will attend and collect.

The trustees followed the Charity Commission's guidance on public benefit when determining the objectives for the year and organising its activities which also includes 'public benefit, running a charity (PB20)

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

What a strange year 2025 was within the rescue. It was a noticeably quiet start to admissions and by the end of the year our numbers were significantly lower compared to 2024.

Our final total of wild hedgehog admissions was 513. Of those hedgehogs admitted, 246 were released, 110 needed euthanasia and 157 passed away naturally in rescue.

There could be several factors contributing to why our numbers dropped. Amongst them could be the virus spreading through our wildlife hedgehog population. Defra have identified cases of the virus in wild hedgehogs who died within Northern rescues by conducting postmortems. So far, no testing has been conducted in the South due to lack of resources in Defra.

In 2023/24 we were 'babysitting' the Poole area as Hamworthy Hedgehog Rescue closed. With the opening of Dorset Hedgehog Rescue in Bere Regis (summer 2025) we were able to redirect Poole hogs in their direction.

At the beginning of 2025 we held a NMHR training day which was attended by carers, fosterers, taxi volunteers, members of our supporting vet practice and Trustees. It was a highly successful event bringing all parties together to further cement the team.

Improvements in our team meant we were able to remove the pressure on our two front-line carers.

The expansion of the volunteer taxi team meant hogs in need were collected swiftly and got help within a minimal time. A nominated Release Coordinator means finding the optimal release sites for our rehabbed hogs is removed from the front-line carers. Our 'safe' release site list is growing, and most sites have been checked for suitability.

We were able to renovate our outside rehabilitation pound this year. This is used as a safe space to rewild hedgehogs prior to release.

To promote awareness amongst the community we developed a talk which is aimed at the adult sector. Our first talk was given at a residents' association in return for a donation. Depending on time and resource we hope to provide more local talks.

## Section E Financial review

|  |  |
|--|--|
| <b>Brief statement of the charity's policy on reserves</b> | Sufficient funds are held in reserve to ensure that the rescue can continue to operate efficiently and effectively during periods of low monetary donations. |
| <b>Details of any funds materially in deficit</b>          |  |

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

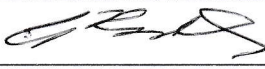
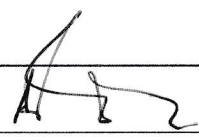
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

|  |   |   |
|--|---|---|
|  |  |  |
| <b>Signature(s)</b>                        | Gillian Colleen Patricia Bowers   | Anne Elizabeth Bassett  |
| <b>Full name(s)</b>                        | Chair   | Treasurer   |
| <b>Position (eg Secretary, Chair, etc)</b> | Date  |   |
|  | 2 March 2026  |   |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|   |                        |
|---|------------------------|
| Charity Name<br><b>New Milton Hedgehog Rescue</b> | No (if any)<br>1190283 |
|---|------------------------|

**CC16a**

**Receipts and payments accounts**

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/01/2025 | To | Period end date<br>31/12/2025 |
|---------------------|---------------------------------|----|-------------------------------|

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                      |  |                                      |                                     |                                 |                               |
| Donations   | 8,896                                  | -                                    | -                                   | 8,896                           | 12,908                        |
| Fund Raising  | 4,567                                  | -                                    | -                                   | 4,567                           | 3,404                         |
| Other Receipts  | 74                                     | -                                    | -                                   | 74                              | 118                           |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                  | <b>13,537</b>                          | <b>-</b>                             | <b>-</b>                            | <b>13,537</b>                   | <b>16,430</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>      |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                   | <b>13,537</b>                          | <b>-</b>                             | <b>-</b>                            | <b>13,537</b>                   | <b>16,430</b>                 |
| <b>A3 Payments</b>                                      |  |                                      |                                     |                                 |                               |
| Vet/Medication Costs                                    | 3,425                                  | -                                    | -                                   | 3,425                           | 4,037                         |
| Food Costs  | 2,534                                  | -                                    | -                                   | 2,534                           | 3,013                         |
| General Care Costs                                      | 3,462                                  | -                                    | -                                   | 3,462                           | 2,913                         |
| Fundraising Costs                                       | 2,057                                  | -                                    | -                                   | 2,057                           | 1,563                         |
| Other Costs   | 586                                    | -                                    | -                                   | 586                             | 430                           |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>12,064</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,064</b>                   | <b>11,956</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b>   |  |                                      |                                     |                                 |                               |
| Equipment (Intensive care units, recovery/holding pens) | -                                      | -                                    | -                                   | -                               | 6,200                         |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>6,200</b>                  |
| <b>Total payments</b>                                   | <b>12,064</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,064</b>                   | <b>18,156</b>                 |
| <b>Net of receipts/(payments)</b>                       | <b>1,473</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,473</b>                    | <b>- 1,726</b>                |
| <b>A5 Transfers between funds</b>                       | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                      | <b>7,953</b>                           | <b>-</b>                             | <b>-</b>                            | <b>7,953</b>                    | <b>7,953</b>                  |
| <b>Cash funds this year end</b>                         | <b>9,426</b>                           | <b>-</b>                             | <b>-</b>                            | <b>9,426</b>                    | <b>6,227</b>                  |

# Section B Statement of assets and liabilities at the end of the period

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Account   | 4,142                              | -                                | -                               |
|                      | Deposit Account  | 5,284                              | -                                | -                               |
|                      | Cash   |                                    | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>9,426</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |

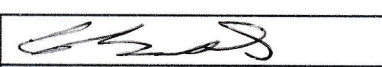
| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details                         | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | 4 x Electric suction pumps      | Unrestricted                | -               | -                        |
|   | 5 x Life Support Cabinets       | Unrestricted                | -               | -                        |
|   | 3 x Animal Intensive Care Units | Unrestricted                | -               | -                        |
|   | 4 x Microscope Apex Researcher  | Unrestricted                | -               | -                        |
|   | 2 x Intensive care units        | Unrestricted                | -               | -                        |
|   | 2 x 3 Poltec Hedgehog units     | Unrestricted                | -               | -                        |
|   | NatureSpy WiFi WildCam          | Unrestricted                | -               | -                        |
|   | 5 x Eufy SoloCam S220           | Unrestricted                | -               | -                        |
|   | 10 x Hedgehog Rescue Pods       | Unrestricted                | -               | -                        |
|   | 15 x Hedgehog Plaztek           | Unrestricted                | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

|   |                |                  |
|---|----------------|------------------|
| Signature   | Print Name     | Date of approval |
|  | Gillian Bowers | 02/03/2026       |

**NEW MILTON HEDGEHOG RESCUE**

England & Wales - Charity number 1190281

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |    |      |                 |    |    |      |
|-------------|-------------------|----|------|-----------------|----|----|------|
|             | Period start date |    |      | Period end date |    |    |      |
| <b>From</b> | 01                | 01 | 2024 | <b>To</b>       | 31 | 12 | 2024 |

## Section A Reference and administration details

Charity name

New Milton Hedgehog Rescue

Other names charity is known by

Registered charity number (if any)

1190281

Charity's principal address

9 Saulfland Drive  
Highcliffe  
Dorset  
Postcode BH23 4QN

### 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  | Gillian Bowers | Chair           |                                   |   |
| 2  | Susan Chalkey  |                 |                                   |   |
| 3  | Karen Robinson | Secretary       |                                   |   |
| 4  | Shirley Daniel |                 |                                   |   |
| 5  | Anne Bassett   | Treasurer       |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
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| 17 |                |                 |                                   |   |
| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

|  |  |
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**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

|  |                                      |
|--|--------------------------------------|
| Type of governing document<br><i>(eg. trust deed, constitution)</i>        | Constitution                         |
| How the charity is constituted<br><i>(eg. trust, association, company)</i> | Charitable Incorporated Organisation |
| Trustee selection methods<br><i>(eg. appointed by, elected by)</i>         | Appointed by existing Trustees       |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

|  |
|--|
| To help the conservation and preservation of the wild hedgehog species by providing rescue, care and rehabilitation for sick, injured or orphaned hedgehogs, with the aim of releasing them back to the wild |
|--|

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

When receiving sick, injured or orphaned hedgehogs from the public we also help and advise them with regard to hedgehog welfare. We offer telephone advice on how best to help and support their garden visitors and will advise if there is a necessity for experienced aid at a rescue or if there is a need for veterinary attention to relieve suffering. In cases where the finder is unable to bring an injured, sick or orphaned hedgehog to our rescue, we will attend and collect.

The trustees followed the Charity Commission's guidance on public benefit when determining the objectives for the year and organising its activities which also includes 'public benefit, running a charity (PB20)

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

In 2024 our final total of wild hedgehog admissions was 668. Of those hedgehogs admitted, 288 were released, 184 needed euthanasia and 196 passed away naturally in rescue.

In line with the economic climate our costs for medication and food increased. There is nothing we are able to do to influence this. Where possible we substitute for cheaper medication alternatives, under guidance from our vets, so we never compromise the care or welfare of the animals.

Running solely on public donations we are always grateful for their generosity and we ensure this money is spent wisely

We take many calls throughout the year giving advice and help.

Collaborating with local rescues and vets ensures the animal gets speedy attention.

The rescue operates on volunteers giving their time to help in whatever way they can. 2024 saw us expand the number of 'runners' we have.

This team are available to us, across the area we cover, to collect hedgehogs from vets or members of the public who have previously contacted us regarding a hedgehog in need.

Finally, we are pleased to say we have a Patron - Stan Livy BVM&S GPCertExAP MRCVS. Stan has supported us for many years and now having him more involved will not only help the rescue but have a direct positive impact on the hedgehogs

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Sufficient funds are held in reserve to ensure that the rescue can continue to operate efficiently and effectively during periods of low monetary donations.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


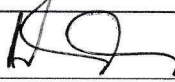
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|  |   |   |
|--|---|---|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Gillian Colleen Patricia Bowers   | Anne Elizabeth Bassett  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair   | Treasurer   |

**Date** 16 October 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|   |                         |
|---|-------------------------|
| Charity Name<br><b>New Milton Hedgehog Rescue</b> | No of grants<br>1790281 |
|---|-------------------------|

**CC16a**

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/01/2024 | To | Period end date<br>31/12/2024 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                      |   |                                      |                                     |                                 |                               |
| Donations   | 12,908                                    | -                                    | -                                   | 12,908                          | 12,464                        |
| Fund Raising  | 3,404                                     | -                                    | -                                   | 3,404                           | 1,075                         |
| Other Receipts  | 118                                       | -                                    | -                                   | 118                             | 38                            |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                  | <b>16,430</b>                             | <b>-</b>                             | <b>-</b>                            | <b>16,430</b>                   | <b>13,577</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>      |   |                                      |                                     |                                 |                               |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                   | <b>16,430</b>                             | <b>-</b>                             | <b>-</b>                            | <b>16,430</b>                   | <b>13,577</b>                 |
| <b>A3 Payments</b>                                      |   |                                      |                                     |                                 |                               |
| Vet/Medication Costs                                    | 4,037                                     | -                                    | -                                   | 4,037                           | 4,728                         |
| Food Costs  | 3,013                                     | -                                    | -                                   | 3,013                           | 3,088                         |
| General Care Costs                                      | 2,913                                     | -                                    | -                                   | 2,913                           | 1,942                         |
| Fundraising Costs                                       | 1,563                                     | -                                    | -                                   | 1,563                           | 866                           |
| Other Costs   | 430                                       | -                                    | -                                   | 430                             | 148                           |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>11,956</b>                             | <b>-</b>                             | <b>-</b>                            | <b>11,956</b>                   | <b>10,772</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b>   |   |                                      |                                     |                                 |                               |
| Equipment (Intensive care units, recovery/holding pens) | 6,200                                     | -                                    | -                                   | 6,200                           | 461                           |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>6,200</b>                              | <b>-</b>                             | <b>-</b>                            | <b>6,200</b>                    | <b>461</b>                    |
| <b>Total payments</b>                                   | <b>18,156</b>                             | <b>-</b>                             | <b>-</b>                            | <b>18,156</b>                   | <b>11,233</b>                 |
| <b>Net of receipts/(payments)</b>                       | <b>- 1,726</b>                            | <b>-</b>                             | <b>-</b>                            | <b>- 1,726</b>                  | <b>2,344</b>                  |
| <b>A5 Transfers between funds</b>                       | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                      | <b>9,679</b>                              | <b>-</b>                             | <b>-</b>                            | <b>9,679</b>                    | <b>7,335</b>                  |
| <b>Cash funds this year end</b>                         | <b>7,953</b>                              | <b>-</b>                             | <b>-</b>                            | <b>7,953</b>                    | <b>9,679</b>                  |

## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Account   | 4,100                              | -                                | -                               |
|                      | Deposit Account  | 3,853                              | -                                | -                               |
|                      | Cash   |                                    | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>7,953</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |

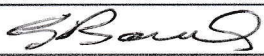
| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details                         | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | 4 x Electric suction pumps      | Unrestricted                | -               | -                        |
|   | 5 x Life Support Cabinets       | Unrestricted                | -               | -                        |
|   | 3 x Animal Intensive Care Units | Unrestricted                | -               | -                        |
|   | 4 x Microscope Apex Researcher  | Unrestricted                | -               | -                        |
|   | 2 x Intensive care units        | Unrestricted                | -               | -                        |
|   | 2 x 3 Poltec Hedgehog units     | Unrestricted                | -               | -                        |
|   | NatureSpy WiFi WildCam          | Unrestricted                | -               | -                        |
|   | 5 x Eufy SoloCam S220           | Unrestricted                | -               | -                        |
|   | 10 x Hedgehog Rescue Pods       | Unrestricted                | -               | -                        |
|   | 15 x Hedgehog Plaztek           | Unrestricted                | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name     | Date of approval |
|---|----------------|------------------|
|  | Gillian Bowers | 16/10/2025       |

**NEW MILTON HEDGEHOG RESCUE**

England & Wales - Charity number 1190281

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# Accounts

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# Trustees' Annual Report for the period

|      |                   |    |      |                 |    |    |      |
|------|-------------------|----|------|-----------------|----|----|------|
|      | Period start date |    |      | Period end date |    |    |      |
| From | 01                | 01 | 2023 | To              | 31 | 12 | 2023 |

## Section A Reference and administration details

Charity name

New Milton Hedgehog Rescue

Other names charity is known by

Registered charity number (if any)

1190281

Charity's principal address

9 Saulfland Drive  
Highcliffe  
Dorset  
Postcode BH23 4QN

### 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  | Gillian Bowers | Chair           |                                   |   |
| 2  | Susan Chalkey  |                 |                                   |   |
| 3  | Karen Robinson | Secretary       |                                   |   |
| 4  | Shirley Daniel |                 |                                   |   |
| 5  | Anne Bassett   | Treasurer       |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
| 9  |                |                 |                                   |   |
| 10 |                |                 |                                   |   |
| 11 |                |                 |                                   |   |
| 12 |                |                 |                                   |   |
| 13 |                |                 |                                   |   |
| 14 |                |                 |                                   |   |
| 15 |                |                 |                                   |   |
| 16 |                |                 |                                   |   |
| 17 |                |                 |                                   |   |
| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

|  |                                      |
|--|--------------------------------------|
| Type of governing document<br><i>(eg. trust deed, constitution)</i>        | Constitution                         |
| How the charity is constituted<br><i>(eg. trust, association, company)</i> | Charitable Incorporated Organisation |
| Trustee selection methods<br><i>(eg. appointed by, elected by)</i>         | Appointed by existing Trustees       |

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
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|  |
|--|

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To help the conservation and preservation of the wild hedgehog species by providing rescue, care and rehabilitation for sick, injured or orphaned hedgehogs, with the aim of releasing them back to the wild

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

When receiving sick, injured or orphaned hedgehogs from the public we also help and advise them with regard to hedgehog welfare. We offer telephone advice on how best to help and support their garden visitors and will advise if there is a necessity for experienced aid at a rescue or if there is a need for veterinary attention to relieve suffering. In cases where the finder is unable to bring an injured, sick or orphaned hedgehog to our rescue, we will attend and collect.

The trustees followed the Charity Commission's guidance on public benefit when determining the objectives for the year and organising its activities which also includes 'public benefit, running a charity (PB20)

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Looking back on the 12 months since we last wrote our report our admission numbers have increased. This is due to a few positive and negative factors.

On the negative side were the closures and resource facilities of many of the local hedgehog rescues and so the area we now cover was increased as did our numbers.

On the positive side, members of the public are more aware of the need to get an injured/sick hedgehog help. Alongside our rescue activities we do provide a contact point for enquiries on how to best cater for hedgehogs in gardens etc.

In 2023 our final total admissions was 691. Of those 691 hedgehogs, 319 were released, 132 needed euthanasia and 240 passed away naturally in rescue.

The continued global price increase in medication and food meant we had to watch our cashflow. We did, and continue to review the outgoings and where possible substitute for cheaper alternatives whilst never compromising the care or welfare of the hogs. Obviously, we are not the only ones feeling the pinch and some of our long term donors have had to understandably, tighten their belts and reduce their monthly donations.

We constantly look to encourage new volunteers to ensure the rescue continues so that we can help endangered vulnerable hedgehogs.

All hedgehogs admitted to the rescue are still scanned for microchips as part of our admission procedures enabling us to obtain previous treatment records and share data with other local rescues whom we work closely with. Prior to release the hedgehogs will be microchipped if not already chipped.

We are still very fortunate to work with superbly professional and friendly local vet practices and we are extremely grateful for all their help and medical advise and interventions.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Sufficient funds are held in reserve to ensure that the rescue can continue to operate efficiently and effectively during periods of low monetary donations.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F



## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |   |   |
|-------------------------------------|---|---|
| Signature(s)                        |  |  |
| Full name(s)                        | Gillian Colleen Patricia Bowers   | Anne Elizabeth Bassett  |
| Position (eg Secretary, Chair, etc) | Chair   | Treasurer   |
| Date                                | 18 October 2024   |   |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|   |                        |
|---|------------------------|
| Charity Name<br><b>New Milton Hedgehog Rescue</b> | No (if any)<br>1190281 |
|---|------------------------|

**CC16a**

**Receipts and payments accounts**

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/01/2023 | To | Period end date<br>31/12/2023 |
|------------------------|---------------------------------|----|-------------------------------|

**Section A Receipts and payments**

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                      |  |   |  |                                 |                               |
| Donations   | 12,464                                       | -                                       | -                                      | 12,464                          | 8,617                         |
| Fund Raising  | 1,075  | -                                       | -                                      | 1,075                           | 1,559                         |
| Other Receipts  | 38   | -                                       | -                                      | 38                              | 284                           |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                  | <b>13,577</b>                                | <b>-</b>                                | <b>-</b>                               | <b>13,577</b>                   | <b>10,460</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>      |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                   | <b>13,577</b>                                | <b>-</b>                                | <b>-</b>                               | <b>13,577</b>                   | <b>10,460</b>                 |
| <b>A3 Payments</b>                                      |  |   |  |                                 |                               |
| Vet/Medication Costs                                    | 4,728  | -                                       | -                                      | 4,728                           | 3,323                         |
| Food Costs  | 3,088  | -                                       | -                                      | 3,088                           | 2,240                         |
| General Care Costs                                      | 1,942  | -                                       | -                                      | 1,942                           | 1,607                         |
| Fundraising Costs                                       | 866  | -                                       | -                                      | 866                             | 1,257                         |
| Other Costs   | 148  | -                                       | -                                      | 148                             | 6                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | <b>10,772</b>                                | <b>-</b>                                | <b>-</b>                               | <b>10,772</b>                   | <b>8,433</b>                  |
| <b>A4 Asset and investment purchases, (see table)</b>   |  |   |  |                                 |                               |
| Equipment (Intensive care units, recovery/holding pens) | 461  | -                                       | -                                      | 461                             | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | <b>461</b>                                   | <b>-</b>                                | <b>-</b>                               | <b>461</b>                      | <b>-</b>                      |
| <b>Total payments</b>                                   | <b>11,233</b>                                | <b>-</b>                                | <b>-</b>                               | <b>11,233</b>                   | <b>8,433</b>                  |
| <b>Net of receipts/(payments)</b>                       | <b>2,344</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>2,344</b>                    | <b>2,027</b>                  |
| A5 Transfers between funds                              | -  | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                             | 7,335  | -                                       | -                                      | 7,335                           | 5,308                         |
| <b>Cash funds this year end</b>                         | <b>9,679</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>9,679</b>                    | <b>7,335</b>                  |

## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Account   | 6,626                              | -                                | -                               |
|                      | Deposit Account  | 3,051                              | -                                | -                               |
|                      | Cash   | 2                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>9,679</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |


| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details                         | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | 3 x Electric suction pumps      | Unrestricted                | -               | -                        |
|   | 5 x Life Support Cabinets       | Unrestricted                | -               | -                        |
|   | 3 x Animal Intensive Care Units | Unrestricted                | -               | -                        |
|   | 3 x Microscope Apex Researcher  | Unrestricted                | -               | -                        |
|   | 1 x Blink Camera System         | Unrestricted                | -               | -                        |
|   | 2 x Intensive care units        | Unrestricted                | -               | -                        |
|   | 2 x intensive care units        | Unrestricted                | -               | -                        |
|   | 1 x Microscope Apex Researcher  | Unrestricted                | -               | -                        |
|   | 1 x Electric suction pump       | Unrestricted                | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name     | Date of approval |
|---|----------------|------------------|
|  | Gillian Bowers | 18/10/2024       |

**NEW MILTON HEDGEHOG RESCUE**

England & Wales - Charity number 1190281

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |    |      |                 |    |    |      |
|-------------|-------------------|----|------|-----------------|----|----|------|
|             | Period start date |    |      | Period end date |    |    |      |
| <b>From</b> | 01                | 01 | 2022 | <b>To</b>       | 31 | 12 | 2022 |

## Section A

## Reference and administration details

**Charity name** New Milton Hedgehog Rescue

**Other names charity is known by**

**Registered charity number (if any)** 1190281

**Charity's principal address** 9 Saulfland Drive

Highcliffe

Dorset

**Postcode**

**BH23 4QN**

### 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  | Gillian Bowers | Chair           |                                   |   |
| 2  | Susan Chalkey  |                 |                                   |   |
| 3  | Karen Robinson | Secretary       |                                   |   |
| 4  | Shirley Daniel |                 |                                   |   |
| 5  | Anne Bassett   | Treasurer       |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
| 9  |                |                 |                                   |   |
| 10 |                |                 |                                   |   |
| 11 |                |                 |                                   |   |
| 12 |                |                 |                                   |   |
| 13 |                |                 |                                   |   |
| 14 |                |                 |                                   |   |
| 15 |                |                 |                                   |   |
| 16 |                |                 |                                   |   |
| 17 |                |                 |                                   |   |
| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|  |                                      |
|--|--------------------------------------|
| Type of governing document<br><small>(eg. trust deed, constitution)</small>        | Constitution                         |
| How the charity is constituted<br><small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods<br><small>(eg. appointed by, elected by)</small>         | Appointed by existing Trustees       |

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To help the conservation and preservation of the wild hedgehog species by providing rescue, care and rehabilitation for sick, injured or orphaned hedgehogs, with the aim of releasing them back to the wild

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

When receiving sick, injured or orphaned hedgehogs from the public we also help and advise them with regard to hedgehog welfare. We offer telephone advice on how best to help and support their garden visitors and will advise if there is a necessity for experienced aid at a rescue or if there is a need for veterinary attention to relieve suffering. In cases where the finder is unable to bring an injured, sick or orphaned hedgehog to our rescue, we will attend and collect.

The trustees followed the Charity Commission's guidance on public benefit when determining the objectives for the year and organising its activities which also includes 'public benefit, running a charity (PB20)

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for optional information.

**Summary of the main achievements of the charity during the year**

In 2022 we noticed a reduction in admissions compared to the Covid year of 2021. We admitted 520 sick/injured hedgehogs.

Of the 520 hedgehogs, 255 were released, 117 put to sleep and 148 passed away in rescue

The global price increase in medication and food meant we had to watch our cashflow. We did, and continue to review the outgoings and where possible substitute for cheaper alternatives whilst never compromising the care or welfare of the hogs.

Obviously we are not the only ones feeling the pinch and some of our long term donors have had to understandably, tighten their belts and reduce their monthly donations. We are also conscience that some local rescues have had to close due to lack of funding and volunteers and we constantly look to encourage new volunteers to ensure the rescue continues so that we can help endangered vulnerable hedgehogs.

All hedgehogs admitted to the rescue are still scanned for microchips as part of our admission procedures and prior to release will be microchipped if not already chipped. Enabling us to obtain previous treatment records and share data with other local rescues whom we work closely with.

We are still very fortunate to work with superbly professional and friendly local vet practices and we are extremely grateful for all their help and medical advise and interventions.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Sufficient funds are held in reserve to ensure that the rescue can continue to operate efficiently and effectively during periods of low monetary donations.

**Details of any funds materially in deficit****Further financial review details (Optional information)**



You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

|  |   |   |
|--|---|---|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Gillian Colleen Patricia Bowers   | Anne Elizabeth Bassett  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair   | Treasurer   |

**Date** 28 October 2023

**NEW MILTON HEDGEHOG RESCUE**

England & Wales - Charity number 1190281

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# Accounts

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# Trustees' Annual Report for the period

|                   |            |                 |            |
|-------------------|------------|-----------------|------------|
| Period start date |            | Period end date |            |
| From              | 07 07 2020 | To              | 31 12 2021 |

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

|                   |          |
|-------------------|----------|
| 9 Saulfland Drive |          |
| Highcliffe        |          |
| Dorset            |          |
| <b>Postcode</b>   | BH23 4QN |

### 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  | Gillian Bowers | Chair           |                                   |   |
| 2  | Susan Chalkey  |                 |                                   |   |
| 3  | Karen Robinson | Secretary       |                                   |   |
| 4  | Shirley Daniel |                 |                                   |   |
| 5  | Anne Bassett   | Treasurer       |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
| 9  |                |                 |                                   |   |
| 10 |                |                 |                                   |   |
| 11 |                |                 |                                   |   |
| 12 |                |                 |                                   |   |
| 13 |                |                 |                                   |   |
| 14 |                |                 |                                   |   |
| 15 |                |                 |                                   |   |
| 16 |                |                 |                                   |   |
| 17 |                |                 |                                   |   |
| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|  |                                      |
|--|--------------------------------------|
| Type of governing document<br><small>(eg. trust deed, constitution)</small>        | Constitution                         |
| How the charity is constituted<br><small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods<br><small>(eg. appointed by, elected by)</small>         | Appointed by existing Trustees       |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To help the conservation and preservation of the wild hedgehog species by providing rescue, care and rehabilitation for sick, injured or orphaned hedgehogs, with the aim of releasing them back to the wild

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

When receiving sick, injured or orphaned hedgehogs from the public we also help and advise them with regard to hedgehog welfare. We offer telephone advice on how best to help and support their garden visitors and will advise if there is a necessity for experienced aid at a rescue or if there is a need for veterinary attention to relieve suffering. In cases where the finder is unable to bring an injured, sick or orphaned hedgehog to our rescue, we will attend and collect.

The trustees followed the Charity Commission's guidance on public benefit when determining the objectives for the year and organising its activities which also includes 'public benefit, running a charity (PB20)

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

When receiving sick, injured or orphaned hedgehogs from the public we also help and advise them with regard to hedgehog welfare. We offer telephone advice on how best to help and support their garden visitors and will advise if there is a necessity for experienced aid at a rescue or if there is a need for veterinary attention to relieve suffering. In cases where the finder is unable to bring an injured, sick or orphaned hedgehog to our rescue, we will attend and collect.

The trustees followed the Charity Commission's guidance on public benefit when determining the objectives for the year and organising its activities which also includes 'public benefit, running a charity (PB20)

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2020-21 were particularly challenging years due to the Covid-19 pandemic but despite the difficulties encountered especially with social distancing we were still able to operate the rescue following the government guidelines.

Due to the kind donations and support from the finders of hedgehogs needing help and our local community we were able to purchase a further three incubators which enabled us to strengthen the care of the more vulnerable sick and orphaned hoglets.

In the last six months of 2020, we rescued 439 hedgehogs of which 240 were successfully rehabilitated and released back into the wild and in the whole of 2021, we admitted 645 hedgehogs and released 312.

All hedgehogs admitted to the rescue are scanned for microchips as part of our admission procedures and prior to release will be microchipped if not already chipped. This enables us to obtain previous treatment records and share data with other local rescues whom we work closely with.

We also work closely with our local vets and are always extremely grateful for the professional and friendly service we receive from them.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Sufficient funds are held in reserve to ensure that the rescue can continue to operate efficiently and effectively during periods of low monetary donations.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

|  |   |   |
|--|---|---|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Gillian Colleen Patricia Bowers   | Anne Elizabeth Bassett  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair   | Treasurer   |

**Date** 05 October 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|  |                        |
|--|------------------------|
| Charity Name<br>New Milton Hedgehog Rescue | No (if any)<br>1190281 |
|--|------------------------|

CC16a

## Receipts and payments accounts

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>07/07/2020 | To | Period end date<br>31/12/2021 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                      |   |                                      |                                     |                                 |                               |
| Donations   | 13,938                                    | -                                    | -                                   | 13,938                          | 4,385                         |
| Fund Raising  | 3,323                                     | -                                    | -                                   | 3,323                           | 705                           |
| Other Receipts  | 19  | -                                    | -                                   | 19                              | 85                            |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                  | <b>17,281</b>                             | <b>-</b>                             | <b>-</b>                            | <b>17,281</b>                   | <b>5,175</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>      |   |                                      |                                     |                                 |                               |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                   | <b>17,281</b>                             | <b>-</b>                             | <b>-</b>                            | <b>17,281</b>                   | <b>5,175</b>                  |
| <b>A3 Payments</b>                                      |   |                                      |                                     |                                 |                               |
| Vet/Medication Costs                                    | 5,268                                     | -                                    | -                                   | 5,268                           | 1,322                         |
| Food Costs  | 4,428                                     | -                                    | -                                   | 4,428                           | 789                           |
| General Care Costs                                      | 3,916                                     | -                                    | -                                   | 3,916                           | 1,689                         |
| Fundraising Costs                                       | 1,932                                     | -                                    | -                                   | 1,932                           | 442                           |
| Other Costs   | 177                                       | -                                    | -                                   | 177                             | 115                           |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>15,721</b>                             | <b>-</b>                             | <b>-</b>                            | <b>15,721</b>                   | <b>4,357</b>                  |
| <b>A4 Asset and investment purchases, (see table)</b>   |   |                                      |                                     |                                 |                               |
| Equipment (Intensive care units, recovery/holding pens) | 3,526                                     | -                                    | -                                   | 3,526                           | 762                           |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>3,526</b>                              | <b>-</b>                             | <b>-</b>                            | <b>3,526</b>                    | <b>762</b>                    |
| <b>Total payments</b>                                   | <b>19,247</b>                             | <b>-</b>                             | <b>-</b>                            | <b>19,247</b>                   | <b>5,119</b>                  |
| <b>Net of receipts/(payments)</b>                       | <b>- 1,966</b>                            | <b>-</b>                             | <b>-</b>                            | <b>- 1,966</b>                  | <b>56</b>                     |
| A5 Transfers between funds                              | -   | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                             | 7,274                                     | -                                    | -                                   | 7,274                           | 7,218                         |
| <b>Cash funds this year end</b>                         | <b>5,308</b>                              | <b>-</b>                             | <b>-</b>                            | <b>5,308</b>                    | <b>7,274</b>                  |

## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Account   | 2,979                              | -                                | -                               |
|                      | Deposit Account  | 2,296                              | -                                | -                               |
|                      | Cash   | 33                                 | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>5,308</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |


| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details                         | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------------------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | 3 x Electric suction pumps      | Unrestricted                | -               | -                        |
|   | 5 x Life Support Cabinets       | Unrestricted                | -               | -                        |
|   | 3 x Animal Intensive Care Units | Unrestricted                | -               | -                        |
|   | 3 x Microscope Apex Researcher  | Unrestricted                | -               | -                        |
|   | 1 x Blink Camera System         | Unrestricted                | -               | -                        |
|   | 2 x Intensive care units        | Unrestricted                | -               | -                        |
|   | 2 x intensive care units        |                             | -               | -                        |
|   |                                 |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name     | Date of approval |
|---|----------------|------------------|
|  | Gillian Bowers | 07/10/2022       |
|   |                |                  |