

# ROXIE'S RESCUE

England & Wales · Charity number 1190487

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2020-07-21

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

## Contact

---

**Address** 33 Thornbury Way  
Nottingham  
NG5 9AR

**Phone** 07713987255

**Email** [enquiries@roxiesrescuenottingham.org.uk](mailto:enquiries@roxiesrescuenottingham.org.uk)

## Activities

---

**Objects:** THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT IN THE EAST MIDLANDS TO PROMOTE HUMANE BEHAVIOUR TOWARDS CATS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR CATS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, REHOMING SUCH CATS WHERE POSSIBLE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO RESPONSIBLE CAT OWNERSHIP AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG CATS.

**Activities:** We rescue, rehabilitate and rehome stray homeless and abandoned cats in Nottingham and surrounding areas.

## Classification

---

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

## Geography

---

- **Area of benefit:** LOCAL
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,640	£46,280	-	-
2024-03-31	£42,671	£36,351	-	-
2023-03-31	£34,383	£41,287	-	-
2022-03-31	£37,809	£29,913	-	-
2021-03-31	£11,492	£9,493	-	-

## Trustees

Name	Role	Appointed
<b>Beth Louise Clayton</b>	Chair	2020-06-10
Denise Lorraine Grant		2020-06-10
Jo Walchester-Bailes		2020-06-10

**ROXIE'S RESCUE**

England & Wales - Charity number 1190487

---

# Accounts

---

**Roxie's Rescue**  
(Registered charity, number 1190487)  
**Financial statements**  
**for the year ended 31 March 2025**

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**Roxie's Rescue  
Trustees' annual report  
for the year ended 31 March 2025**

**Full name** Roxie's Rescue

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1190487

**Principal address** 33 Thornbury Way, Nottingham, NG5 9AR

**Trustees**

Beth Clayton

Jo Walchester-Bailes

Denise Grant

**Independent examiner**

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 21 July 2020.

New Trustees are appointed by existing Trustees following a Trustee meeting, this is then memorialised in the minutes.

**Objectives and activities**

The object of the CIO is: for the public benefit in the East Midlands to promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming such cats where possible and to educate the public in matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

**Public benefit statement**

Our activities benefit the public by:

- Assisting in reducing the number of strays in the area.
- Creating happiness in matching cats to the correct homes.
- Educating the public on cat care.
- Assisting rural land owners in keeping rodent control cats by allowing unsociable/feral cats to live there.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

**Summary of the main activities undertaken for the public benefit**

Our main activities include:

- Fostering cats
- Trapping stray cats

## Roxie's Rescue

- Providing access to veterinary care and treatment.
- Providing general advice to the public.
- Rehoming suitable cats to thoroughly vetted homes.
- Rehabilitating unsocialised cats back into society.

### Summary of the main achievements during the period

This year we:

- Rescued 142 cats total.
- Rehomed a total of 113 cats and kittens to new homes.
- We have maintained a steady income of funds including adoption fees and donations.
- We have received multiple large funding grants allowing us to care for additional cats.
- We have been financially able to keep on top of vet bills, caring for our cats in terms of food and also able to purchase necessary equipment required to assist us in carrying out our objects.
- We have built a fantastic team of volunteers including between 20 - 23 different foster homes at any one time.
- We have built up an incredible support network through social media.
- We regularly go out into the community to scan cats for microchips (which sometimes allows them to be reunited with owners), to trap stray/homeless/injured cats, and to provide advice.
- We are a Pets at Home Community Store Partner.
- We work alongside The Pets Foundation to raise awareness for animal welfare.
- We have a food donation box at Tesco Top Valley which provides a regular food source.

### Financial review

We are extremely happy with how our finances are at the end of the period. We have a healthy reserve fund in addition to funds in the account available to purchase food, equipment and to pay for vet bills.

### Financial risk

Our largest financial risk is that our vet bills will exceed our funds. We monitor our bills compared to our available funds throughout each month in hopes of avoiding this.

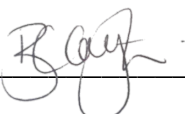
### The charity's policy on reserves

In order to protect the continuity of our work, reserves are held to cover costs of unexpected vet bills, for example, from taking in a stray cat who needs an emergency operation. Our vet bills average around £2000 per month, therefore we aim to hold reserves of at least £2000, with a minimum reserve of £1000. If our average vet bills increase, we will review the policy and possibly look to increase the reserve amount.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Beth Clayton, Trustee



Date 06/01/2026

**Independent examiner's report to the trustees of  
Roxie's Rescue  
for the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of Roxie's Rescue (the charity) for the year ended 31 March 2025.

**Responsibilities and basis of report**

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

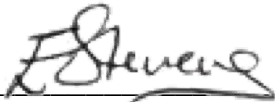
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed  Date 07/01/2026  
Eva Stevens BSc, CPFA  
Employee of Community Accounting Plus

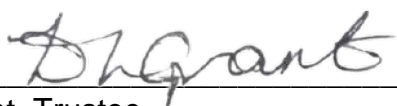
**Roxie's Rescue**  
**Receipts & payments account**  
**for the year ended 31 March 2025**

2024			2025
£		Note	£
	<b>Receipts</b>		
22611	Grants & donations	2	34728
18643	Adoption Fees		18112
407	Commission		632
84	Fundraising		662
797	Raffles		246
129	Sundry receipts		220
-	Sales		40
<u>42671</u>	<b>Total receipts</b>		<u>54640</u>
	<b>Payments</b>		
25034	Vet Bills		40281
-	Grooming cost		22
648	Accounting fees		846
61	Bank charges		60
60	Dues and Subscriptions		20
7268	Food/Medicine		3946
378	Fundraising expenses		88
96	Insurance		107
70	Microchip transfer		24
36	Microchips		66
220	Office/General Administrative Expenses		601
188	Trapping equipment		-
2240	Volunteer expenses		219
52	Sundry expenditure		-
<u>36351</u>	<b>Total payments</b>		<u>46280</u>
6320	<b>Net receipts/(payments)</b>		<b>8360</b>
<u>2965</u>	Cash funds at start of this period		<u>9285</u>
<u>9285</u>	<b>Cash funds at end of this period</b>		<u><b>17645</b></u>

**Roxie's Rescue  
Statement of assets and liabilities  
at 31 March 2025**

2024		2025
£	<b>Cash assets</b>	£
9285	Bank accounts	17645
<u>9285</u>		<u>17645</u>
	<b>Other monetary assets</b>	
-	Prepayments - Insurance	53
<u>-</u>		<u>53</u>
	<b>Liabilities</b>	
(558)	Creditors - Independent examination fee	(582)
<u>(558)</u>		<u>(582)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Dated 06/01/2026  
Denise Grant, Trustee

**Roxie's Rescue**  
**Notes to the accounts**  
**for the year ended 31 March 2025**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	£
Animal Friends	5000
The Jean Sainsbury	3000
Pets At Home Ltd	9567
Sundry grants & donations	17161
	<u>34728</u>

**3. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**4. Related party transactions**

There were no related party transactions during the period.

**5. Glossary of terms**

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**ROXIE'S RESCUE**

England & Wales - Charity number 1190487

---

# Accounts

---

**Roxie's Rescue**  
(Registered charity, number 1190487)  
**Financial statements**  
**for the year ended 31 March 2024**

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**Roxie's Rescue  
Trustees' annual report  
for the year ended 31 March 2024**

**Full name** Roxie's Rescue

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1190487

**Principal address**

33 Thornbury Way  
Nottingham  
NG5 9AR

**Trustees**

Beth Clayton  
Denise Grant  
Jo Walchester-Bailes  
Annette Lanham (from 17/04/2024)

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 21 July 2020.

New Trustees are appointed by existing Trustees following a Trustee meeting – this is then memorialised in the minutes.

**Objectives and activities**

The object of the CIO is: for the public benefit in the East Midlands to promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming such cats where possible and to educate the public in matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

**Public benefit statement**

Our activities benefit the public by:

- Assisting in reducing the amount of strays in the area;
- Creating happiness in matching cats to the correct homes;
- Educating the public on cat care;
- Assisting rural land owners in keeping rodent control cats by allowing unsociable/feral cats to live there.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## Roxie's Rescue

### Summary of the main activities undertaken for the public benefit

Our main activities include:

- Fostering cats;
- Trapping stray cats;
- Providing access to veterinary care and treatment;
- Providing general advice to the public;
- Rehoming suitable cats to thoroughly vetted homes;
- Rehabilitating unsocialised cats back into society.

### Summary of the main achievements during the period

This year we:

- Rescued 140 cats total;
- Rehomed a total of 127 cats and kittens to new homes;
- We have maintained a steady income of funds including adoption fees and donations;
- We successfully received a grant from Pets at Home in June 2023 which went towards our vets bills and other expenses;
- We have been financially able to keep on top of vet bills, caring for our cats in terms of food and also able to purchase necessary equipment required to assist us in carrying out our objects;
- We have continued to build on our fantastic team of volunteers which includes foster carers and admins to help with social media and the accounts. This now stands at 34 volunteers;
- We continue to build up relationships with other Nottingham/Nottinghamshire rescues to help each other out when possible;
- We regularly go out into the community to scan cats for microchips (which sometimes allows them to be reunited with owners), to trap stray/homeless/injured cats, and to provide advice.

### Financial review

We are happy with how our finances were at the end of the period. This has enabled us to have a healthy reserve fund in addition to funds in the account available to purchase food, equipment and to pay for vet bills.

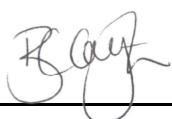
### The charity's policy on reserves

In order to protect the continuity of our work, reserves are held to cover costs of unexpected vet bills, for example, from taking in a stray cat who needs an emergency operation. Our vet bills average around £2,000 per month, therefore we aim to hold reserves of at least £2,000, with a minimum reserve of £1,000. If our average vet bills increase, we will review the policy and possibly look to increase the reserve amount.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Beth Clayton, Trustee



Date 29/11/2024

**Independent examiner's report to the trustees of  
Roxie's Rescue  
for the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of Roxie's Rescue (the charity) for the year ended 31 March 2024.

**Responsibilities and basis of report**

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

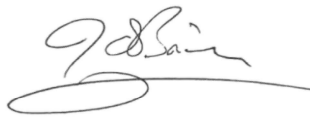
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed  Date 29/11/2024  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus


**Roxie's Rescue**  
**Receipts & payments account**  
**for the year ended 31 March 2024**

2023		Note	2024
£			£
	<b>Receipts</b>		
24711	Grants & donations	2	22611
9672	Adoption Fees		18643
-	Commission		407
-	Fundraising		84
-	Raffles		797
-	Sundry receipts		129
34383	<b>Total receipts</b>		<b>42671</b>
	<b>Payments</b>		
29509	Vet Bills		25034
10319	Equipment / Supplies		-
70	Merchandise		-
-	Accounting fees		648
-	Bank charges		61
-	Dues and Subscriptions		60
-	Food/Medicine		7268
-	Fundraising expenses		378
-	Insurance		96
-	Microchip transfer		70
-	Microchips		36
-	Office/General Administrative Expenses		220
-	Trapping equipment		188
-	Volunteer expenses		2240
1389	Sundry expenditure		52
41287	<b>Total payments</b>		<b>36351</b>
(6904)	<b>Net receipts/(payments)</b>		<b>6320</b>
9869	Cash funds at start of this period		2965
2965	<b>Cash funds at end of this period</b>		<b>9285</b>

**Roxie's Rescue**  
**Statement of assets and liabilities**  
**at 31 March 2024**

2023		2024
£	<b>Cash assets</b>	£
2671	Bank accounts	9285
<u>294</u>	PayPal	<u>-</u>
<u>2965</u>		<u><b>9285</b></u>
	<b>Liabilities</b>	
<u>(504)</u>	Creditors - Independent examination fee	<u>(558)</u>
<u>(504)</u>		<u><b>(558)</b></u>

These financial statements are accepted on behalf of the charity by:

Signed  Dated 29/11/2024  
Denise Grant, Trustee

**Roxie's Rescue**  
**Notes to the accounts**  
**for the year ended 31 March 2024**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	£
Random Surfer Ltd	2400
Ginger Cat Crafts	100
Pets At Home Ltd	13874
Sundry grants & donations	<u>6237</u>
	<u><b>22611</b></u>

**3. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**4. Related party transactions**

There were no related party transactions during the period.

**5. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**ROXIE'S RESCUE**

England & Wales - Charity number 1190487

---

# Accounts

---

**Roxie's Rescue**  
(Registered charity, number 1190487)  
**Financial statements**  
**for the year ended 31 March 2023**

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**Roxie's Rescue  
Trustees' annual report  
for the year ended 31 March 2023**

**Full name** Roxie's Rescue

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1190487

**Principal address**

33 Thornbury Way  
Nottingham  
NG5 9AR

**Trustees**

Beth Clayton  
Denise Grant  
Jo Walchester-Bailes

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 21 July 2020.

New Trustees are appointed by existing Trustees following a Trustee meeting – this is then memorialised in the minutes.

**Objectives and activities**

The object of the CIO is: for the public benefit in the East Midlands to promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming such cats where possible and to educate the public in matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

**Public benefit statement**

Our activities benefit the public by:

- Assisting in reducing the amount of strays in the area;
- Creating happiness in matching cats to the correct homes;
- Educating the public on cat care;
- Assisting rural land owners in keeping rodent control cats by allowing unsociable/feral cats to live there.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## Roxie's Rescue

### Summary of the main activities undertaken for the public benefit

Our main activities include:

- Fostering cats;
- Trapping stray cats;
- Providing access to veterinary care and treatment;
- Providing general advice to the public;
- Rehoming suitable cats to thoroughly vetted homes;
- Rehabilitating unsocialised cats back into society.

### Summary of the main achievements during the period

This year we:

- Rescued 192 cats total;
- Rehomed a total of 173 cats and kittens to new homes;
- We have maintained a steady income of funds including adoption fees and donations;
- We have been financially able to keep on top of vet bills, caring for our cats in terms of food and also able to purchase necessary equipment required to assist us in carrying out our objects;
- We have built a fantastic team of volunteers including between 18 - 21 different foster homes at any one time;
- We have built up an incredible support network through social media;
- We have a professional and successful website up and running;
- We regularly go out into the community to scan cats for microchips (which sometimes allows them to be reunited with owners), to trap stray/homeless/injured cats, and to provide advice.

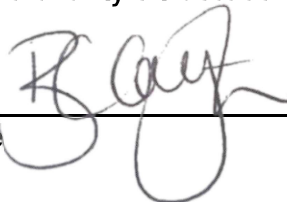
### The charity's policy on reserves

In order to protect the continuity of our work, reserves are held to cover costs of unexpected vet bills, for example, from taking in a stray cat who needs an emergency operation. Our vet bills average around £2,000 per month, therefore we aim to hold reserves of at least £2,000, with a minimum reserve of £1,000. If our average vet bills increase, we will review the policy and possibly look to increase the reserve amount.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Beth Clayton, Trustee



Date 23.09.2023

**Independent examiner's report to the trustees of  
Roxie's Rescue  
for the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of Roxie's Rescue (the charity) for the year ended 31 March 2023.

**Responsibilities and basis of report**

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

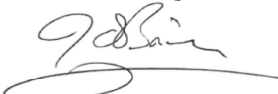
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed  Date 27/09/2023  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**Roxie's Rescue  
Receipts & payments account  
for the year ended 31 March 2023**

2022		Note	2023
£			£
	<b>Receipts</b>		
24071	Grants & Donations	2	24711
13738	Adoption Fees		9672
<u>37809</u>	<b>Total receipts</b>		<u>34383</u>
	<b>Payments</b>		
21795	Vet Bills		29509
7057	Equipment / Supplies		10319
380	Merchandise		70
681	Sundry Payments		1389
<u>29913</u>	<b>Total payments</b>		<u>41287</u>
7896	<b>Net receipts/(payments)</b>		<b>(6904)</b>
<u>1973</u>	Cash funds at start of this period		<u>9869</u>
<u>9869</u>	<b>Cash funds at end of this period</b>		<u>2965</u>



**Roxie's Rescue**  
**Notes to the accounts**  
**for the year ended 31 March 2023**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	£
Sundry grants & donations	24711
	<u>24711</u>

**3. Creditors**

	£
Independent examination fee	504
	<u>504</u>

**4. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**ROXIE'S RESCUE**

England & Wales - Charity number 1190487

---

# Accounts

---

**Roxie's Rescue**  
(Registered charity, number 1190487)  
**Financial statements**  
**for the year ended 31 March 2022**

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**Roxie's Rescue  
Trustees' annual report  
for the year ended 31 March 2022**

**Full name** Roxie's Rescue

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1190487

**Principal address**

33 Thornbury Way  
Nottingham  
NG5 9AR

**Trustees**

Beth Clayton  
Denise Grant  
Jo Walchester-Bailes

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 21 July 2020.

New Trustees are appointed by existing Trustees following a Trustee meeting – this is then memorialised in the minutes.

**Objectives and activities**

The object of the CIO is: for the public benefit in the east midlands to promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming such cats where possible and to educate the public in matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

**Public benefit statement**

Our activities benefit the public by:

- Assisting in reducing the amount of strays in the area;
- Creating happiness in matching cats to the correct homes;
- Educating the public on cat care;
- Assisting rural land owners in keeping rodent control cats by allowing unsociable/feral cats to live there.

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## Roxie's Rescue

### Summary of the main activities undertaken for the public benefit

Our main activities include:

- Fostering cats;
- Trapping stray cats;
- Providing access to veterinary care and treatment;
- Providing general advice to the public;
- Rehoming suitable cats to thoroughly vetted homes;
- Rehabilitating unsocialised cats back into society.

### Summary of the main achievements during the period

This year we:

- Rescued 138 cats total;
- Rehomed a total of 128 cats and kittens to new homes;
- We have maintained a steady income of funds including adoption fees and donations;
- We have been financially able to keep on top of vet bills, caring for our cats in terms of food and also able to purchase necessary equipment required to assist us in carrying out our objects;
- We have built a fantastic team of volunteers including between 16 - 20 different foster homes at any one time;
- We have built up an incredible support network through social media;
- We have a professional and successful website up and running;
- We regularly go out into the community to scan cats for microchips (which sometimes allows them to be reunited with owners), to trap stray/homeless/injured cats, and to provide advice;
- We were successful in obtaining 3 separate grants to assist us with our work.

### Financial review

We are extremely happy with how our finances are at the end of the period. We have a healthy reserve fund in addition to funds in the account available to purchase food, equipment and to pay for vet bills.

Our largest financial risk is that our vet bills will exceed our funds. We monitor our bills compared to our available funds throughout each month in hopes of avoiding this.

### The charity's policy on reserves

In order to protect the continuity of our work, reserves are held to cover costs of unexpected vet bills, for example, from taking in a stray cat who needs an emergency operation. Our vet bills average around £2,000 per month, therefore we aim to hold reserves of at least £2,000, with a minimum reserve of £1,000. If our average vet bills increase, we will review the policy and possibly look to increase the reserve amount.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Beth Clayton, Trustee

Date 18/12/22

**Independent examiner's report to the trustees of  
Roxie's Rescue  
for the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of Roxie's Rescue (the charity) for the year ended 31 March 2022.

**Responsibilities and basis of report**

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

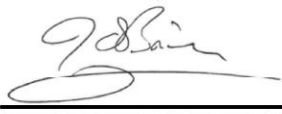
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed  Date 19/12/2022  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**Roxie's Rescue  
Receipts & payments account  
for the year ended 31 March 2022**

	Note	2022 £
<b>Receipts</b>		
Grants & Donations	2	24071
Adoption Fees		13738
<b>Total receipts</b>		<b><u>37809</u></b>
 <b>Payments</b>		
Vet Bills		21795
Equipment / Supplies		7057
Merchandise		380
Sundry Payments		681
<b>Total payments</b>		<b><u>29913</u></b>
 <b>Net receipts/(payments)</b>		
Cash funds at start of this period		1973
<b>Cash funds at end of this period</b>		<b><u>9869</u></b>



**Roxie's Rescue**  
**Notes to the accounts**  
**for the year ended 31 March 2022**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	£
Animal Friends	1000
Animal Rescue Foundation	2500
Ludlow Trust	1825
Sundry grants & donations	18746
	<u>24071</u>

**3. Creditors**

	£
Independent examination fee	480
	<u>480</u>

**4. Previous period comparison**

The previous period's figures have not been included for comparison because the layout used in the previous period was substantially different and does not lend itself to clear comparison.

**5. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**ROXIE'S RESCUE**

England & Wales - Charity number 1190487

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	23	June	2020		31	May	2021

## Section A Reference and administration details

**Charity name** Roxie's Rescue

**Other names charity is known by**

**Registered charity number (if any)** 1190487

**Charity's principal address**  
 33 Thornbury Way  
 Nottingham  
**Postcode** NG5 9AR

### 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	Beth Clayton			
2	Denise Grant			
3	Jo Walchester-Bailes			
4				
5				
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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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 rescue, rehabilitate and rehome stray homeless and abandoned cats in the East Midlands.

**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)**

- Fostering cats
- Trapping stray cats
- Providing access to veterinary care and treatment
- Providing general advice to the public
- Rehoming suitable cats to thoroughly vetted homes
- Rehabilitating unsocialised cats back into society

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

- We rescued and rehomed 53 cats in our first year alone, and 131 cats to date.
- We currently have 27 cats receiving treatment in foster care.
- We have maintained a steady income of funds including adoption fees and donations, even throughout Covid-19;
- We were successful in obtaining five different financial grants;
- We have been financially able to keep on top of vet bills, caring for our cats in terms of food and also able to purchase necessary equipment required to assist us in carrying out our objects;
- We have built a fantastic team of volunteers including 16 different foster homes;
- We have assisted in trapping three separate missing cats and reuniting them with their families;
- We have built up an incredible following on social media;
- We have held various successful fundraising appeals such as raffles and games (Guess the Name of the Cat Scratch card!);
- We have a professional and successful website up and running.

## Section E

## Financial review

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

In order to protect the continuity of our work, reserves are held to cover costs of unexpected vet bills, for example, from taking in a stray cat who needs an emergency operation.

**Details of any funds materially in deficit**

N/A

**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.

Principal source of funds is adoption fees and public donations.

**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>	Beth Clayton	
<b>Full name(s)</b>	Beth Clayton	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	16.12.2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Roxie's Rescue</b>	No (if any) <b>1190487</b>
---------------------------------------	-------------------------------

## Receipts and payments accounts

For the period from	Period start date Jun-20	To	Period end date Jul-21
------------------------	-----------------------------	----	---------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Adoption Fees	3,620	-	-	3,620
Donations	4,873	-	-	4,873
Grants	3,000	-	-	3,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,492</b>	<b>-</b>	<b>-</b>	<b>11,492</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,492</b>	<b>-</b>	<b>-</b>	<b>11,492</b>
<b>A3 Payments</b>				
Vet bills	6,378	-	-	6,378
Equipment/supplies	2,672	-	-	2,672
Merchandise	361	-	-	361
Marketing	83	-	-	83
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>9,493</b>	<b>-</b>	<b>-</b>	<b>9,493</b>
<b>A4 Asset and investment purchases, (see table)</b>				
Catio	150	-	-	150
	-	-	-	-
<b>Sub total</b>	<b>150</b>	<b>-</b>	<b>-</b>	<b>150</b>
<b>Total payments</b>	<b>9,643</b>	<b>-</b>	<b>-</b>	<b>9,643</b>
<b>Net of receipts/(payments)</b>	<b>1,849</b>	<b>-</b>	<b>-</b>	<b>1,849</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>1,849</b>	<b>-</b>	<b>-</b>	<b>1,849</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
	Beth Clayton
	Jo Walchester

**CC16a**

**Last year**  
**to the nearest £**

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-



**Endowment funds to nearest £**

-
-
-
-

OK

**Endowment funds to nearest £**

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

16.12.2021
<b>16.12.2021</b>