

Charity number: 1190795

Suffolk Hedgehog Hospital

Receipts and Payments Charity Accounts

Year ended 31 December 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 10 August 2020 Period start date To 31 December 2021
Period end date

Charity name: Suffolk Hedgehog Hospital

Charity registration number: 1190795

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of animals in need of care and attention, primarily hedgehogs and other UK wildlife.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Significant investments have been made in the hospitals infrastructure to better meet the objectives of the charity. In the period of the report, we have treated in excess of 1000 animals, most of which have been successfully released back into the wild.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.35	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	It has enabled us to generate more funds which in turn has allowed us to treat more hedgehogs. During this period we have treated in excess of 1500 wild animals. We are looking to expand giving us the opportunity to take on more volunteers and now apply for grants.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Over the period covered by this report, revenues raised through donations etc broadly matched expenditure on delivery of the charity's objectives. Note that the initial accounts cover the period from registration, 10/08/2020 to 31/12/2021, seventeen months.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We don't have a policy regarding reserves. The charity aims to have £2000 in the bank at all times to meet the charities short term obligations.
Amount of reserves held	Para 1.22	No specific is held.
Reasons for holding zero reserves	Para 1.22	The charity's objectives are met from public donations.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by board of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Suffolk hedgehog Hospital
Other name the charity uses	
Registered charity number	1190795
Charity's principal address	2 The Hill Ousden Suffolk CB8 8TW

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	Robert Berry		Whole year	
2	Felicity Driver		Whole year	
3	Julie Gammon		Whole year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Sue Stubley -- Founder & Hospital Director
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J Gammon	<i>J Gammon</i>
Full name(s)	Julie Gammon	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31 st July 2022	

**INDEPENDENT EXAMINER'S REPORT
ANNUAL REPORT 2021**

I report on the financial statements of Suffolk Hedgehog Hospital Charity for the year ended 31 December 2021.

Respective responsibilities

The trustees are responsible for the preparation of the financial statements, and considers that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 (5) (b) of the Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement

In connection with my examination, no material matters in connection with the examination came to my attention which gave me cause to believe that in any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities act or
- The accounts do not accord with the accounting records

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

Signed by the Independent Examiner:



date: 31 October 2022

Hayden Watson BSc (Hons) ACCA
The MHH Partnership
Elstree House
Watson's Yard
High Street
Cottenham
CB24 8RX

Statement of Financial Activities, Assets and Liabilities

		2020	2,021	
		Aug to Dec	Full Year	Total
Income				
	Donations	7,859	48,120	55,979
	Sales Income	-	1,124	1,124
	Events	-	750	750
	Legacies	-	134	134
	Gift Aid	-	6,759	6,759
	Transfer in	7,402	-	7,402
	Total Income	15,261	56,888	72,148
	Items Bought for Sale	-	983	983
Expenses				
	Vets & Meds	2,371	6,717	9,088
	Repairs & Maintenance	1,207	922	2,129
	Printing, Postage and Stat	-	177	177
	Insurances	-	194	194
	Cleaning	-	224	224
	Gardening	120	120	240
	Vehicle Expenses	85	379	464
	Pest Control	-	161	161
	Other Expenses	594	1,339	1,934
	Total Expenses	4,377	10,233	14,610
Buildings & Improvements				
	Sue's Hospital	6,500	20,880	27,380
	Karen's Hospital	-	15,249	15,249
	Total	6,500	36,129	42,629
Capital Spend				
	Vehicle	-	4,592	4,592
	Equipment	1,643	385	2,028
	Total Capital Spend	1,643	4,977	6,620
Cash balance				
	Bank - opening balance	-	2,741	-
	Bank - closing balance	2,741	7,307	7,307
Net Cash Movement		2,741	4,566	7,307
		- 0	-	- 0

Assets & Liabilities at Close

@ Dec '21

Bank Balance	7,307
Other Assets at Cost	6,620
Total Assets	13,927

Liabilities (payables)	-
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Suffolk Hedgehog Hospital

No (if any)
1190795

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	10/08/2020		31/12/2021

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 £	Last year to the nearest £
A1 Receipts					
Donations	55,980	-	-	55,980	-
Other Income	2,008	-	-	2,008	-
Gift Aid	6,759	-	-	6,759	-
Opening Bank Transfer	7,402	-	-	7,402	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,149	-	-	72,149	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,149	-	-	72,149	-
A3 Payments					
Vets & Meds	9,087	-	-	9,087	-
Printing, Postage and Stationary	177	-	-	177	-
Repairs & Maintenance	2,129	-	-	2,129	-
Insurances	194	-	-	194	-
Items bought for sale	983	-	-	983	-
Cleaning	224	-	-	224	-
Gardening	240	-	-	240	-
Vehicle Expenses	464	-	-	464	-
Pest Control	161	-	-	161	-
Other Expenses	1,934	-	-	1,934	-
Sub total	15,593	-	-	15,593	-
A4 Asset and investment purchases, (see table)					
See below table	49,249	-	-	49,249	-
	-	-	-	-	-
Sub total	49,249	-	-	49,249	-
Total payments	64,842	-	-	64,842	-
Net of receipts/(payments)	7,307	-	-	7,307	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,307	-	-	7,307	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Bank Account	7,307	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	7,307	-	-
	(agree balances with receipts and payments account(s))			

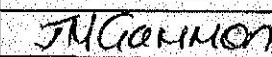
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Vehicle		4,592	4,592
	Anaesthetic Machine		1,643	1,643
	Laptop		385	385
	Building and improvements		42,629	42,629
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examination		714	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Robert Berry	29/10/2022
	Julie Gammon	29/10/2022