



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 January 2022 Period start date To 31 December 2022

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. The hospital has continued to provide treatment to hedgehogs and other wildlife.
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 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	It has enabled us to generate more funds which in turn has allowed us to treat more hedgehogs. We are still 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 exceeded expenditure on delivery of the charity's objectives. The charity is well placed to meet its objectives for the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to have at least £2000 in the bank at all times to meet the charities short term obligations.
Amount of reserves held	Para 1.22	See above.
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

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

Sue Stubley – Founder & Hospital Director

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	JM Gammon
Full name(s)	Julie Gammon	
Position (eg Secretary, Chair, etc)	Trustee	

Date

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**INDEPENDENT EXAMINER'S REPORT
ANNUAL REPORT 2022**

I report on the financial statements of Suffolk Hedgehog Hospital Charity for the year ended 31 December 2022.

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: 29 August 2023

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

SUFFOLK HEDGEHOG HOSPITAL - CHARITY # 1190795
SOURCE & APPLICATION OF FUNDS - YEAR TO 31/12/2022

GBP	2022 Full Year	Total * LY Reported	2020 Aug - Dec	2021 Full Year
Donations	26,099	55,979	7,859	48,120
Sales Income	-	1,124	-	1,124
Events	-	750	-	750
Legacies	-	134	-	134
Gift Aid	5,858	6,759	-	6,759
Transfer In	-	7,402	7,402	-
Total Income	31,957	72,149	15,261	56,888
Items Bought for Sale	623	983	-	983
Fixtures and Fittings	8,789	-	-	-
Electricity	6,300	-	-	-
Vets & Meds	5,046	9,088	2,371	6,717
Vehicle Expenses	917	464	85	379
Cleaning	781	224	-	224
Hospital Supplies	778	-	-	-
Repairs & Maintenance	428	2,129	1,207	922
Storage Costs	345	-	-	-
Insurances	323	194	-	194
Website & Internet	267	-	-	-
Professional Fees	250	-	-	-
Pest Control	156	161	-	161
Printing Postage Stationery	21	177	-	177
Gardening	-	240	120	120
Other Expenses	816	1,934	594	1,340
Total Expenses	25,840	15,594	4,377	11,217
Sue's Hospital	-	27,380	6,500	20,880
Karen's Hospital	-	15,249	-	15,249
Total Buildings Fixtures & Fittings	-	42,629	6,500	36,129
Vehicle	-	4,592	-	4,592
Equipment	-	2,028	1,643	385
Total Capital Spend	-	6,620	1,643	4,977
Bank - opening balance	6,324	-	-	2,741
Bank - closing balance	11,818	6,324	2,741	6,324
	1,606			

* Last accounts reported a 17 month period, August 2020 to December 2021.

Liabilities @ end 2022

The MHH Partnership:

Independent examination, 2021	714
Independent examination, 2022	714



CHARITY COMMISSION
FOR ENGLAND AND WALES

Suffolk Hedgehog Hospital

1190795

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

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	26,099	-	-	26,099	55,980
Other Income	-	-	-	-	2,008
Gift Aid	5,858	-	-	5,858	6,759
Opening Bank Transfer	-	-	-	-	7,402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,957	-	-	31,957	72,149
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,957	-	-	31,957	72,149
A3 Payments					
Fixtures & Fittings	8,789	-	-	8,789	-
Electricity	6,300	-	-	6,300	-
Vets & Meds	5,046	-	-	5,046	9,088
Vehicle Expenses	917	-	-	917	464
Cleaning	781	-	-	781	224
Hospital Supplies	778	-	-	778	-
Items Bought for Sale	623	-	-	623	983
Repairs & Maintenance	428	-	-	428	2,129
Storage Costs	345	-	-	345	-
Insurances	323	-	-	323	194
Website & Internet	267	-	-	267	-
Professional Fees	250	-	-	250	-
Pest Control	156	-	-	156	161
Printing Postage Stationery	21	-	-	21	177
Gardening	-	-	-	-	240
Other Expenses	816	-	-	816	1,934
Sub total	25,840	-	-	25,840	15,594
A4 Asset and investment purchases, (see table)					
See below table	-	-	-	-	49,249
Sub total	-	-	-	-	49,249
Total payments	25,840	-	-	25,840	64,843
Net of receipts/(payments)	6,117	-	-	6,117	7,307
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,307	-	-	7,307	-
Cash funds this year end	13,424	-	-	13,424	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	13,424	-	-
		-	-	-
		-	-	-
	Total cash funds	13,424	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vehicle (Prior year)	Unrestricted	4,592	-
	Anasthetic Machine (Prior year)	Unrestricted	1,643	-
	laptop (Prior year)	Unrestricted	385	-
	Buildings and improvements (Prior year)	Unrestricted	42,629	-
				-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	MHH Independent examination 2021		714	
	MHH Independent examination 2022		714	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J M GAMMON	J M GAMMON	19/10/23	