

LANCASTER AND MORECAMBE CAT RESCUE

England & Wales · Charity number 1190812

Details

Status Registered

Legal form Trust

Registered 2020-08-11

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

Contact

Address 14 Longlands Lane
Heysham
Morecambe
Lancashire
LA3 2NS

Phone 07425327772

Email lancasterandmorecambecatrescue@hotmail.com

Website www.lancasterandmorecambecatrescue.com

Activities

Objects: FOR THE PUBLIC BENEFIT IN LANCASTER MORECAMBE AND THE SURROUNDING AREAS 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: For the public benefit in Lancaster Morecambe and the surrounding areas. 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 about cat ownership.

Classification

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

Geography

- **Area of benefit:** LOCAL
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-10	£99,937	£59,917	-	-
2024-06-10	£67,280	£56,710	-	-
2023-06-10	£63,098	£46,905	-	-
2022-06-10	£28,532	£29,211	-	-
2021-06-10	£32,164	£18,574	-	-

Trustees

Name	Role	Appointed
Sarah Davey	Chair	2020-08-03
Eileen Evans		2020-08-03
Jeffrey Alan Widdowson		2026-01-26

LANCASTER AND MORECAMBE CAT RESCUE

England & Wales - Charity number 1190812

Accounts

LANCASTER AND MORECAMBE CAT RESCUE

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 10 JUNE 2025

Charity Registration Number 1190812

**Waters & Atkinson
The Old Court House
Clark Street
MORECAMBE
LA4 5HR**

LANCASTER AND MORECAMBE CAT RESCUE
YEAR ENDED 10 JUNE 2025

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- 4 Receipts and Payments Account
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**LANCASTER AND MORECAMBE CAT RESCUE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 10 JUNE 2025**

Charity name	Lancaster and Morecambe Cat Rescue
Charity registration number	1190812
Principal office	39 Lister Grove Heysham Lancashire LA3 2DG
Trustees	Sarah Davey Eileen Evans

LANCASTER AND MORECAMBE CAT RESCUE
Registration No. 1190812

Trustees Annual Report
Year Ending 10 June 2025

Preamble

This is the charities' fifth year of operation, and it continues to be very successful in achieving its goals.

Many more have continued to support us during the year, and this has created much needed funds, as veterinary charges increase dramatically. A worrying topic.

All monies are used for the charitable welfare of cats and kittens, including medication / equipment needed to perform our activities.

We had during the year 40 unpaid volunteers including the trustees and the treasurer.

The charity bank details are as follows.

Lloyds Business Account

Lancaster and Morecambe Cat Rescue

Sort Code 30-96-26

Account Number 73021568

Finances

Much of our income continues to come from the high street shop by way of sales and by direct donations to the bank account. We also have a dedicated volunteer fundraiser who sells items donated via our charity eBay account.

Other income is received in the form of rehoming fees of £70 per cat or kitten which does not cover the cost of veterinary care they receive before being rehomed.

Veterinary charges have again increased greatly. Most of our expenses (£38,577) went with this.

Our Mission Remains

For the public benefit in the Lancaster and Morecambe and surrounding areas to promote humane behaviour towards the feline community by providing the appropriate care, protection, treatment and security for cats in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect, rehoming such cats to carefully checked homes.

We continue to educate the public via talks at selected venues on matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

LANCASTER AND MORECAMBE CAT RESCUE
Registration No. 1190812

Trustees Annual Report
Year Ending 10 June 2025

The Year

During the reporting period the Lancaster and Morecambe Cat Rescue Charity has helped an increased number of cats and kittens in need throughout Lancaster and Morecambe plus surrounding areas. This included injured, stray and unwanted cats / kittens and has provided care and attention that the public may be concerned about, be it domestic or feral animals. Our team meet and discuss the information gathered regarding cats / kittens and set out a course of action.

We also give advice on neutering cats which is essential in keeping unwanted animals from suffering. Advice on where to obtain neutering vouchers is also given.

We do not pay veterinary bills to the public and cannot afford to do so.

Many stray / feral cats have been humanely trapped by the charity using safe cat traps.

If still feral after a period of trying to tame them they are neutered / spayed and released into a known safe area near to where they were found, the ears are slightly clipped by the vets to indicate that that they have been neutered / spayed.

All cats that are brought to our attention are scanned for a microchip and owners contacted where there is a microchip, however many owners do not keep their details up to date with the microchip companies and we must rehome them (After advertising the lost cat for two weeks). The microchip details are then updated with the microchip company.

All cats receive veterinary checks and are microchipped, de fleaed and wormed when brought into our care.

All rehomed cats are vaccinated, de fleaed, wormed and microchipped and they will have been neutered / spayed if old enough.

The charity has rehomed some 200+ cats in the reporting period.

The future

In September 2022 we opened a new charity shop in Morecambe to bring in much needed funds to pay our veterinary costs, which now averages £4,000 per month.

The charity is finding it extremely difficult to attract new volunteers, especially the younger generation. We continue to advertise for volunteers.

Signed *E.M. Evans* *Eileen Mary Evans*

Eileen Evans (BEM) Trustee

Date: 28/01/26

**LANCASTER AND MORECAMBE CAT RESCUE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 10 JUNE 2025**

	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> <u>2025</u> £	<u>Total</u> <u>2024</u> £
<u>INCOMING RESOURCES</u>				
<i>Income from charitable activities</i>				
Donations, adoption fees and sundry other	56,516.82	-	56,516.82	30,907.20
Shop sales	43,300.00	-	43,300.00	36,373.01
Savings interest	119.93	-	119.93	-
	<u>99,936.75</u>	<u>-</u>	<u>99,936.75</u>	<u>67,280.21</u>
<u>RESOURCES EXPENDED</u>				
<i>Charitable expenditure</i>				
Cost of Providing Services				
(Charitable Activities)				
Veterinary	38,577.87	-	38,577.87	36,050.92
Insurances	510.38	-	510.38	475.33
Stationery	254.70	-	254.70	514.00
Construction & materials for Pens	3,873.35	-	3,873.35	5,713.61
Sundry repairs and renewals	1,538.65	-	1,538.65	225.00
Mircochips	1,396.80	-	1,396.80	465.60
Cat litter	1,485.52	-	1,485.52	1,449.43
Van expenses	1,291.71	-	1,291.71	1,268.97
Special foods	1,637.57	-	1,637.57	624.03
Sundry and cleaning expenses	356.83	-	356.83	350.48
Rental & hire costs	5,764.00	-	5,764.00	6,439.88
Shop costs	-	-	-	20.00
Heat and light	1,201.45	-	1,201.45	1,273.46
Water rates	198.40	-	198.40	179.32
Telephone	454.98	-	454.98	435.60
Credit card charges	680.99	-	680.99	383.37
Website costs	69.60	-	69.60	247.08
	<u>59,292.80</u>	<u>-</u>	<u>59,292.80</u>	<u>56,116.08</u>
Governance Costs				
Independent Examination & Accountancy	624.00	-	624.00	594.00
	<u>59,916.80</u>	<u>-</u>	<u>59,916.80</u>	<u>56,710.08</u>
TOTAL EXPENDITURE	<u>59,916.80</u>	<u>-</u>	<u>59,916.80</u>	<u>56,710.08</u>
<u>NET RECEIPTS FOR YEAR</u>	<u>40,019.95</u>	<u>-</u>	<u>40,019.95</u>	<u>10,570.13</u>
Balances at the start of the year	<u>39,673.21</u>	<u>-</u>	<u>39,673.21</u>	<u>29,103.08</u>
Balances at the end of the year	<u>79,693.16</u>	<u>-</u>	<u>79,693.16</u>	<u>39,673.21</u>
Represented by:				
Bank balance	59,573.23	-	59,573.23	39,673.21
Current Account	20,119.93	-	20,119.93	-
Deposit Account	<u>79,693.16</u>	<u>-</u>	<u>79,693.16</u>	<u>39,673.21</u>

LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 10 JUNE 2025

	<u>2025</u>	<u>2024</u>
	£	£
Monetary Assets		
Cash at Bank and in hand	79,693.16	39,673.21
	<u>79,693.16</u>	<u>39,673.21</u>
Other assets		
The charity has a vehicle with the market value of	800.00	800.00
	<u>800.00</u>	<u>800.00</u>
Debtors		
Expenses reimbursed	239.00	-
	<u>239.00</u>	<u>-</u>
Liabilities		
Accruals:		
Accounting fees	654.00	624.00
Expenses	180.00	-
	<u>834.00</u>	<u>624.00</u>

Approved by the Trustees and signed on their behalf:

Eileen Mary Evans
 Eileen Evans (BEM)

1/2/26
 Date

Independent Examiner's Report to the Trustees of Lancaster and Morecambe Cat Rescue

I report to the charity trustees on my examination of the accounts of the charity for the year ended 10 June 2025 which are set out on pages 2 to 5.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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


C Gardner

Chartered Accountant

Waters and Atkinson Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date

04-02-2026

LANCASTER AND MORECAMBE CAT RESCUE

England & Wales - Charity number 1190812

Accounts

**LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 10 JUNE 2024**

Charity Registration Number 1190812

**Waters & Atkinson
The Old Court House
Clark Street
MORECAMBE
LA4 5HR**

LANCASTER AND MORECAMBE CAT RESCUE
YEAR ENDED 10 JUNE 2024

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**LANCASTER AND MORECAMBE CAT RESCUE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 10 JUNE 2024**

Charity name	Lancaster and Morecambe Cat Rescue
Charity registration number	1190812
Principal office	39 Lister Grove Heysham Lancashire LA3 2DG
Trustees	Sarah Davey Catherine Taylor Eileen Evans

Lancaster And Morecambe Cat Rescue

Registration No. 1190812

Trustees Annual Report

Year Ending 10 June 2024

Preamble

This is the charities' fourth year of operation, and it continues to be very successful in achieving its goals.

Many have continued to support us during the year, and this has created much needed funds, as veterinary charges increase dramatically.

All monies are used for the charitable welfare of cats and kittens, including medication / equipment needed to perform our activities.

We had during the year 42 unpaid volunteers including the trustees and the treasurer.

The charity bank details are as follows.

Lloyds Business Account

Lancaster and Morecambe Cat Rescue

Sort Code 30-96-26

Account Number 73021568

Finances

Most of our income continues to come from the high street shop and is generated by direct donations to the bank account. We have also have a dedicated volunteer who sells items donated via eBay.

Much of our income is received in the form of rehoming fees of £70 per cat or Kitten and does not cover the cost of veterinary care they

receive before being rehomed.

Veterinary charges have again increased greatly. Most of our expenses (£36,000) went with this.

Our Mission Remains

For the public benefit in the Lancaster and Morecambe and surrounding areas to promote humane behavior towards the feline community by providing the appropriate care, protection, treatment and security for cats in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect, rehoming such cats to carefully checked homes.

We continue to educate the public via talks at selected venues on matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

The Year

During the reporting period the Lancaster and Morecambe Cat Rescue Charity has helped cats and kittens in need throughout Lancaster and Morecambe plus surrounding areas. This included injured, stray and unwanted cats / kittens and has provided medical help, rehabilitation and ultimately rehoming to good new homes.

We have responded to the public's calls to our manned helpline for help with all cats /kittens that they may be concerned about, be it domestic or feral animals. Our team meet and discuss the information gathered regarding cats / kittens and set out a course of action.

We also give advice on neutering cats which is essential in keeping unwanted animals from suffering. Advice on where to obtain neutering vouchers is also given.

We do not pay veterinary bills to the public and cannot afford to do so.

Many stray / feral cats have been humanely trapped by the charity

using safe cat traps.

If still feral after a period of trying to tame them they are neutered / spayed and released into a known safe area near to where they were found, the ears are slightly clipped by the vets to indicate that they have been neutered / spayed.

All cats that are brought to our attention are scanned for a microchip and owners contacted where there is a microchip, however many owners do not keep their details up to date with the microchip companies and we must rehome them (After advertising the lost cat for two weeks). The microchip details are then updated with the microchip company.

All cats receive veterinary checks and are microchipped, de fleaed and wormed when brought into our care.

All rehomed cats are vaccinated, de fleaed, wormed and microchipped and they will have been neutered / spayed if old enough.

The charity has rehomed some 200+ cats in the reporting period

The future

In September 2022 we opened a new charity shop in Morecambe to bring in much needed funds to pay our veterinary costs, which average £3000 per month.

The charity is finding it extremely difficult to attract new volunteers, especially the younger generation. We continue to advertise for volunteers.

Signed *E. M. Evans*

Eileen Evans (BEM)

Trustee

Date: 04/06/24

**LANCASTER AND MORECAMBE CAT RESCUE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 10 JUNE 2024**

	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> <u>2024</u> £	<u>Total</u> <u>2023</u> £
<u>INCOMING RESOURCES</u>				
<i>Income from charitable activities</i>				
Donations, adoption fees and sundry other	30,907.20	-	30,907.20	33,074.48
Shop sales	36,373.01	-	36,373.01	30,024.00
	<u>67,280.21</u>	<u>-</u>	<u>67,280.21</u>	<u>63,098.48</u>
<u>RESOURCES EXPENDED</u>				
<i>Charitable expenditure</i>				
Cost of Providing Services				
(Charitable Activities)				
Veterinary	36,050.92	-	36,050.92	31,594.51
Insurances	475.33	-	475.33	888.82
Volunteer expenses	-	-	-	219.49
Stationery	514.00	-	514.00	257.22
Construction & materials for Pens	5,713.61	-	5,713.61	472.00
Sundry repairs and renewals	225.00	-	225.00	175.99
Mircochips	465.60	-	465.60	1,282.80
Cat litter	1,449.43	-	1,449.43	805.32
Van expenses	1,268.97	-	1,268.97	745.13
Special foods	624.03	-	624.03	117.72
Sundry and cleaning expenses	350.48	-	350.48	288.85
Rental & hire costs	6,439.88	-	6,439.88	6,223.88
Shop costs	20.00	-	20.00	1,005.68
Heat and light	1,273.46	-	1,273.46	777.10
Water rates	179.32	-	179.32	112.31
Telephone	435.60	-	435.60	376.29
Other professional fees	-	-	-	504.00
Credit card charges	383.37	-	383.37	315.10
Website costs	247.08	-	247.08	149.26
	<u>56,116.08</u>	<u>-</u>	<u>56,116.08</u>	<u>46,311.47</u>
Governance Costs				
Independent Examination & Accountancy	594.00	-	594.00	594.00
	<u>56,710.08</u>	<u>-</u>	<u>56,710.08</u>	<u>46,905.47</u>
TOTAL EXPENDITURE	<u>56,710.08</u>	<u>-</u>	<u>56,710.08</u>	<u>46,905.47</u>
<u>NET RECEIPTS FOR YEAR</u>	<u>10,570.13</u>	<u>-</u>	<u>10,570.13</u>	<u>16,193.01</u>
Balances at the start of the year	<u>29,103.08</u>	<u>-</u>	<u>29,103.08</u>	<u>12,910.07</u>
Balances at the end of the year	<u>39,673.21</u>	<u>-</u>	<u>39,673.21</u>	<u>29,103.08</u>
Represented by:				
Bank balance	<u>39,673.21</u>	<u>-</u>	<u>39,673.21</u>	<u>29,103.08</u>

**LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 10 JUNE 2024**

	<u>2024</u> £	<u>2023</u> £
Monetary Assets		
Cash at Bank and in hand	<u>39,673.21</u>	<u>29,103.08</u>
	<u>39,673.21</u>	<u>29,103.08</u>
Other assets		
The charity has a vehicle with the market value of	<u>800.00</u>	<u>1,500.00</u>
Liabilities		
Accruals:		
Accounting fees	<u>624.00</u>	<u>594.00</u>

Approved by the Trustees and signed on their behalf:

Eileen Evans
Eileen Evans

8.4.25
Date

Independent Examiner's Report to the Trustees of Lancaster and Morecambe Cat Rescue

I report to the charity trustees on my examination of the accounts of the charity for the year ended 10 June 2024 which are set out on pages 2 to 5.

Responsibilities and basis of report

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Independent examiner's statement

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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

D Sissons

Chartered Accountant

Waters and Atkinson Chartered Accountants

The Old Court House

Clark Street

Morecambe

LA4 5HR

Date

8/4/25

LANCASTER AND MORECAMBE CAT RESCUE

England & Wales - Charity number 1190812

Accounts

LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 10 JUNE 2023

Charity Registration Number 1190812

Waters & Atkinson
The Old Court House
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LANCASTER AND MORECAMBE CAT RESCUE
YEAR ENDED 10 JUNE 2023

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REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 10 JUNE 2023**

Charity name	Lancaster and Morecambe Cat Rescue
Charity registration number	1190812
Principal office	39 Lister Grove Heysham Lancashire LA3 2DG
Trustees	Sarah Davey Catherine Taylor Eileen Evans

Lancaster And Morecambe Cat Rescue

Registration No. 1190812

Trustees Annual Report

Year Ending 10 June 2023

Preamble

This is the charities third year of operation and again it has been very successful in achieving its goals.

This local charity was formed last by ex-members of Cats Protection many of whom have in excess of 16 years' experience in caring for felines.

Many have continued to support us during the year and this has created much needed funds, as veterinary charges increase dramatically.

All monies are used for the charitable welfare of cats and kittens, including medication / equipment needed to perform our activities.

We had during the year 58 unpaid volunteers including the trustees and the treasurer.

The charity bank details are as follows.

Lloyds Business Account

Lancaster and Morecambe Cat Rescue

Sort Code 30-96-26

Account Number 73021568

Finances

Most of our income now comes from the high street shop and continues to be generated by direct donations.

Much of our income is received in the form of rehoming fees £60 per cat or Kitten does not cover the cost of veterinary care they receive before being rehomed.

Veterinary charges have increased greatly. The majority of our expense (£31594 per year) has been with this.

Our Mission Remains

For the public benefit in the Lancaster and Morecambe and surrounding areas to promote humane behaviour towards the feline community by providing the appropriate care, protection, treatment and security for cats in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect, rehoming such cats to carefully vetted homes.

We continue to educate the public via talks at selected venues on matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

The Year

During the reporting period the Lancaster and Morecambe Cat Rescue Charity has helped cats and kittens in need throughout Lancaster and Morecambe plus surrounding areas. This included injured, stray and unwanted cats / kittens and has provided medical help, rehabilitation and ultimately rehoming to good new homes.

We have responded to the public's calls to our manned helpline for help with all cats /kittens that they may be concerned about, be it

domestic or feral animals. Our team meet and discuss the information gathered regarding the cats / kittens and set out a course of action.

We also give advice on neutering cats which is essential in keeping unwanted animals from suffering. Advice on where to obtain neutering vouchers is also given.

We do not pay veterinary bills for the public and cannot afford to.

Many stray / feral cats have been humanely trapped by the charity using safe cat traps.

If still feral after a period of trying to tame them they are neutered / spayed and released into a known safe area near to where they were found, the ears are slightly clipped by the vets to indicate that they have been neutered / spayed.

All cats that are brought to our attention are scanned for a microchip and owners contacted where there is a microchip, however many owners do not keep their details up to date with the microchip companies and we have to rehome them (After advertising the lost cat for two weeks). The microchip details are then updated with the microchip company.

All cats receive veterinary checks and are microchipped, de fleaed and wormed when brought into our care.

All rehomed cats are vaccinated, de fleaed, wormed and microchipped and they will have been neutered / spayed if old enough.

The charity has cared for and rehomed some 185 cats in the reporting period

The future

In September 2022 we opened a new charity shop in Morecambe to bring in much needed funds to pay our veterinary costs which average £2600 per month.

The charity is finding it extremely difficult to attract new volunteers especially the younger generation. We continue to advertise for volunteers.

Signed

Eileen Evans

Trustee

Date:

E. M Evans

19/03/24

**LANCASTER AND MORECAMBE CAT RESCUE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 10 JUNE 2023**

	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
<u>INCOMING RESOURCES</u>				
<i>Income from charitable activities</i>				
Donations, adoption fees and sundry other	33,074.48	-	33,074.48	28,531.60
Shop sales	30,024.00	-	30,024.00	-
	<u>63,098.48</u>	<u>-</u>	<u>63,098.48</u>	<u>28,531.60</u>
<u>RESOURCES EXPENDED</u>				
<i>Charitable expenditure</i>				
Cost of Providing Services (Charitable Activities)				
Veterinary	31,594.51	-	31,594.51	22,152.49
Insurances	888.82	-	888.82	224.98
Volunteer expenses	219.49	-	219.49	686.60
Prize money	-	-	-	20.00
Stationery	257.22	-	257.22	-
Construction & materials for Pens	472.00	-	472.00	812.69
Sundry repairs and renewals	175.99	-	175.99	-
Microchips	1,282.80	-	1,282.80	712.80
Cat litter	805.32	-	805.32	641.01
Van expenses	745.13	-	745.13	2,289.27
Special foods	117.72	-	117.72	30.00
Sundry and cleaning expenses	288.85	-	288.85	336.43
Rental & hire costs	6,223.88	-	6,223.88	330.62
Shop set up costs	1,005.68	-	1,005.68	-
Heat and light	777.10	-	777.10	-
Water rates	112.31	-	112.31	-
Telephone	376.29	-	376.29	-
Other professional fees	504.00	-	504.00	-
Credit card charges	315.10	-	315.10	-
Website costs	149.26	-	149.26	284.26
	<u>46,311.47</u>	<u>-</u>	<u>46,311.47</u>	<u>28,521.15</u>
Governance Costs				
Independent Examination & Accountancy	594.00	-	594.00	690.00
Total expenditure	<u>46,905.47</u>	<u>-</u>	<u>46,905.47</u>	<u>29,211.15</u>
<u>NET RECEIPTS FOR YEAR</u>	<u>16,193.01</u>	<u>-</u>	<u>16,193.01</u>	<u>- 679.55</u>
Balances at the start of the year	<u>12,910.07</u>	<u>-</u>	<u>12,910.07</u>	<u>13,589.62</u>
Balances at the end of the year	<u>29,103.08</u>	<u>-</u>	<u>29,103.08</u>	<u>12,910.07</u>
Represented by:				
Bank	29,103.08	-	29,103.08	12,910.07
	<u>29,103.08</u>	<u>-</u>	<u>29,103.08</u>	<u>12,910.07</u>

**LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 10 JUNE 2023**

	<u>2023</u> £	<u>2022</u> £
Monetary Assets		
Cash at Bank and in hand	29,103.08	12,910.07
	<u>29,103.08</u>	<u>12,910.07</u>
Other assets		
The charity has a vehicle with a market value of	<u>1,500.00</u>	<u>1,500.00</u>
Liabilities		
Accruals:		
Accounting fees	594.00	594.00
	<u>594.00</u>	<u>594.00</u>

Approved by the Trustees and signed on their behalf:

E. M. Evans

.....
E Evans

26/03/24

.....
Date

Independent Examiner's Report to the Trustees of Lancaster and Morecambe Cat Rescue

I report to the charity trustees on my examination of the accounts of the charity for the year ended 10 June 2023 which are set out on pages 2 to 7.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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

D Sissons

Chartered Accountant

Waters and Atkinson Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date

LANCASTER AND MORECAMBE CAT RESCUE

England & Wales - Charity number 1190812

Accounts

LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 10 JUNE 2022

Charity Registration Number 1190812

Waters & Atkinson
The Old Court House
Clark Street
MORECAMBE
LA4 5HR

LANCASTER AND MORECAMBE CAT RESCUE
YEAR ENDED 10 JUNE 2022

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- 8 Independent Examiner's Report**

**LANCASTER AND MORECAMBE CAT RESCUE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 10 JUNE 2022**

Charity name	Lancaster and Morecambe Cat Rescue
Charity registration number	1190812
Principal office	39 Lister Grove Heysham Lancashire LA3 2DG
Trustees	Sarah Davey Catherine Taylor Eileen Evans

Lancaster And Morecambe Cat Rescue

Registration No. 1190812

Trustees Annual Report

Year Ending 10 June 2022

Preamble

This is the charities second year of operation and it has been very successful in achieving its goals.

This local charity was formed last year by ex-members of Cats Protection many of whom have in excess of 16 years' experience in caring for felines.

Many have continued to support us during the year and this has created much needed funds, as veterinary charges increase.

All monies are used for the charitable welfare of cats and kittens, including medication / equipment needed to perform our activities.

We had during the year 15 unpaid volunteers including the trustees and the treasurer.

As previously reported and during the pandemic the banks closed all applications for a charity bank account and we had to open an account in the name of Richard Evans with the Halifax building Society. These accounts were submitted for the year 20/21.

We have since been able to open a charity bank account with Lloyds business banking. The account was opened in August 2021 , and effectively saw an account balance for the first time in September 2021.

Lloyds Business Account

Lancaster and Morecambe Cat Rescue

Sort Code 30-96-26

Account Number 73021568

It was intended to close the Halifax account, however a large number of senior aged people had set up a direct debit payment to the charity and many were reluctant to go through a new direct debit application process.

We have kept the Halifax account and transferred any monies deposited via direct debit to the Lloyds account throughout the year. Most have now transferred their direct debits to the Lloyds account and we will close the Halifax account as soon as possible. All transfers are shown on the Lloyds bank account.

Finances

Our income continues to be generated by direct donations including Pay Pal to the bank account. We also have a dedicated volunteer who sells items donated via a charity eBay account.

We have a charity auction site which also generates funds. The covid precautions stopped our fund raising events such as fetes and jumble sales.

Much of our income is received in the form of rehoming fees £60 per cat or Kitten which does not always cover the cost of veterinary care they receive before being rehomed.

Veterinary charges have increased greatly. The majority of our expense (£22,152) has been with this.

Our Mission Remains

For the public benefit in the Lancaster and Morecambe and surrounding areas to promote humane behaviour towards the feline community by providing the appropriate care, protection, treatment and security for cats in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect, rehoming such cats to carefully vetted homes.

We continue to educate the public via talks at selected venues on matters pertaining to responsible cat ownership and the prevention of cruelty and suffering among cats.

The Year

During the reporting period the Lancaster and Morecambe Cat Rescue Charity has helped cats and kittens in need throughout Lancaster and Morecambe plus surrounding areas. This included injured, stray and unwanted cats / kittens and has provided medical help, rehabilitation and ultimately rehoming to good new homes.

We have responded to the public's calls to our manned helpline for help with all cats / kittens that they may be concerned about, be it domestic or feral animals. Our team meet and discuss the information gathered regarding the cats / kittens and set out a course of action.

We also give advice on neutering cats which is essential in keeping unwanted animals from suffering. Advice on where to obtain neutering vouchers is also given.

We do not pay veterinary bills for the public and cannot afford to.

Many stray / feral cats have been humanely trapped by the charity using safe cat traps.

If still feral after a period of trying to tame them they are neutered / spayed and released into a known safe area near to where they were found, the ears are slightly clipped by the vets to indicate that they have been neutered / spayed.

All cats that are brought to our attention are scanned for a microchip and owners contacted where there is a microchip, however many owners do not keep their details up to date with the microchip companies and in this case we have to rehome them. The microchip details are then updated with the microchip company.

All cats receive veterinary checks and are microchipped, de fleaed and wormed when brought into our care.

All rehomed cats are vaccinated, de fleaed, wormed and microchipped and they will have been neutered / spayed if old enough.

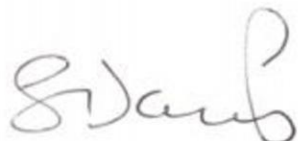
The charity has rehomed some 250+ cats in the reporting period.

The future

In the coming month of September 2022 we will be opening a new charity shop in Morecambe to bring in much needed funds to pay our veterinary costs which average £2000 per month.

The charity is finding it extremely difficult to attract new volunteers especially the younger generation. We continue to advertise for volunteers.

Signed



Sarah L Davey

Main Trustee

Date:

**LANCASTER AND MORECAMBE CAT RESCUE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 10 JUNE 2022**

	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> <u>2022</u> £	<u>Total</u> <u>2021</u> £
<u>INCOMING RESOURCES</u>				
<i>Income from charitable activities</i>	28,531.60		28,531.60	32,164.05
	<u>28,531.60</u>	<u>-</u>	<u>28,531.60</u>	<u>32,164.05</u>
<u>RESOURCES EXPENDED</u>				
<i>Charitable expenditure</i>				
Cost of Providing Services (Charitable Activities)				
Veterinary	22,152.49		22,152.49	14,542.47
Insurances	224.98		224.98	591.00
Volunteer expenses	686.60		686.60	418.00
Prize money	20.00		20.00	110.00
Stationery	-		-	259.90
Construction & materials for Pens	812.69		812.69	853.53
Microchips	712.80		712.80	688.80
Cat litter	641.01		641.01	690.15
Van expenses	2,289.27		2,289.27	319.10
Special foods	30.00		30.00	71.48
Sundry expenses	220.49		220.49	30.00
Cleaning	115.94		115.94	-
Rental & hire costs	330.62		330.62	-
Website costs	284.26	-	284.26	-
	<u>28,521.15</u>	<u>-</u>	<u>28,521.15</u>	<u>18,574.43</u>
Governance Costs				
Independent Examination & Accountancy	690.00	-	690.00	-
	<u>29,211.15</u>	<u>-</u>	<u>29,211.15</u>	<u>18,574.43</u>
<u>NET RECEIPTS FOR YEAR</u>	<u>- 679.55</u>	<u>-</u>	<u>- 679.55</u>	<u>13,589.62</u>
Balances at the start of the year	<u>13,589.62</u>	<u>-</u>	<u>13,589.62</u>	<u>-</u>
Balances at the end of the year	<u>12,910.07</u>	<u>-</u>	<u>12,910.07</u>	<u>13,589.62</u>
Represented by:				
Bank	12,910.07	-	12,910.07	13,589.62
	<u>12,910.07</u>	<u>-</u>	<u>12,910.07</u>	<u>13,589.62</u>

LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 10 JUNE 2022

	<u>2022</u> £	<u>2021</u> £
Monetary Assets		
Cash at Bank and in hand	<u>12,910.07</u>	<u>13,589.62</u>
	<u>12,910.07</u>	<u>13,589.62</u>
Liabilities		
Accruals:		
Accounting fees	<u>594.00</u>	<u>690.00</u>
	<u>594.00</u>	<u>690.00</u>

Approved by the Trustees and signed on their behalf:



.....
S L Davey

24 3 23

.....
Date

Independent Examiner's Report to the Trustees of Lancaster and Morecambe Cat Rescue

I report to the charity trustees on my examination of the accounts of the charity for the year ended 10 June 2022 which are set out on pages 2 to 7.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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

D Sissons

Chartered Accountant

Waters and Atkinson Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date 28/3/23

LANCASTER AND MORECAMBE CAT RESCUE

England & Wales - Charity number 1190812

Accounts

**LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 10 JUNE 2021**

Charity Registration Number 1190812

**Waters & Atkinson
The Old Court House
Clark Street
MORECAMBE
LA4 5HR**

LANCASTER AND MORECAMBE CAT RESCUE
YEAR ENDED 10 JUNE 2021

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**LANCASTER AND MORECAMBE CAT RESCUE
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 10 JUNE 2021**

Charity name	Lancaster and Morecambe Cat Rescue
Charity registration number	1190812
Principal office	39 Lister Grove Heysham Lancashire LA3 2DG
Trustees	Sarah Davey Catherine Taylor Eileen Evans

Lancaster And Morecambe Cat Rescue

Registration No. 1190812

Trustees Annual Report

Year Ending 10 June 2021

Preamble

This is the charities first year of operation and it has been very successful in achieving its aims.

This local charity was formed by ex-members of Cats Protection many of whom have in excess of 16 years' experience in caring for felines.

Many supporters have continued to support us during the year and this has created much needed funds.

All monies are used for the charitable welfare of cats and kittens, and medication / equipment needed to perform our activities.

We had during the year 15 unpaid volunteers including the trustees and the treasurer.

During the period one of our Trustees resigned due to work commitments. Elizabeth Heathfield resigned 10/10/2020.

The following comments were received to our initial application.

“ We note from the bank statement provided with the application that the account is held in the name of Mr Richard Evans. Please be aware that clause 26 of the trust deed dated 10 June 2020 requires that the charity’s bank account must be held in its own name. Please ensure that this clause is complied with as a matter of urgency ”

During the pandemic the banks closed all applications for a charity bank account and we had to open an account in the name of Richard Evans with the Halifax building Society.

This was accepted and we received charity registration. We have since been able to open a charity bank account with Lloyds business banking. The account was opened in August 2021.

Lancaster and Morecambe Cat Rescue

Sort Code 30-96-26

Account Number 73021568

This will be shown in the next years accounts along with the transition of the Halifax account to the above Lloyds business account.

Finances

Our income was generated by direct donations to the bank account / PayPal payments transferred to the bank account, fetes, and the sale of donated goods via our charity auction page.

The majority of our expense (£15000) has been with veterinary costs which have been high, although we do receive a discount from our main veterinary surgeons – Bay Vets Limited in Lancaster and Morecambe.

Our Mission Has Been

For the public benefit in Lancaster Morecambe and the surrounding areas 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.

During the reporting period the Lancaster and Morecambe Cat Rescue Charity has helped cats in need throughout Lancaster and Morecambe and the surrounding areas. This included injured, stray and unwanted cats and kittens and has provided medical help, rehabilitation and ultimately rehoming to good new homes, which carries out its purposes: We have responded to members of the public's calls to our helpline for help regarding a cat that they have concerns about, be it domestic or stray/feral. Our team arranged to meet up to get as much information as possible regarding the welfare of the cat. We have also given advise on neutering all cats, we have advised on where to get the cat neutered and when and have also advised where they can get vouchers from for this if they do not have the funds available. We have helped with pregnant stray cats, we again have located these and caught them and brought them to a safe place for them to give birth.

All mothers and kittens are healthy, and are generally homed / rehomed to good homes soon.

All cats that were brought to our attention have been scanned for a microchip and we have contacted the owners where possible, they would have been defleaed and wormed when brought into our care.

All cats that we have rehomed will have been defleaed and wormed, microchipped and given vaccinations, they will also have been neutered (if old enough).

We have worked closely with the community who receive the best support and help from ourselves as we are advocates for "every cats life matters."

We believe that the charity has achieved its aims to date and we also believe that we have been very successful since starting out despite the pandemic restrictions.

Number of Cats and Kittens Handled in the report period (86)

The Future

We will continue to expand and promote the welfare of all felines and encourage younger people to become involved in volunteering for the charity, this we believe is essential.

Our local Lancaster University is where we plan to have cat welfare ambassadors, educating and advising students of the work we do. There are some 3000 students.

We expect to handle 200 plus cats and kittens in the coming year as we did when we were members of Cats Protection for the area.

Signed:



Sarah L Davey

Trustee

Date 30/3/22

**LANCASTER AND MORECAMBE CAT RESCUE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 10 JUNE 2021**

	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> <u>2021</u> £
<u>INCOMING RESOURCES</u>			
<i>Income from charitable activities</i>	32,164.05		32,164.05
	<u>32,164.05</u>	<u>-</u>	<u>32,164.05</u>
<u>RESOURCES EXPENDED</u>			
<i>Charitable expenditure</i>			
Cost of Providing Services (Charitable Activities)			
Veterinary	14,542.47		14,542.47
Insurances	591.00		591.00
Volunteer expenses	418.00		418.00
Prize money	110.00		110.00
Stationery	259.90		259.90
Construction & materials for Pens	853.53		853.53
Mircochips	688.80		688.80
Cat litter	690.15		690.15
Van expenses	319.10		319.10
Special foods	71.48		71.48
Sundry expenses	30.00		30.00
	<u>18,574.43</u>	<u>-</u>	<u>18,574.43</u>
Governance Costs			
Independent Examination & Accountancy	-	-	-
	<u>18,574.43</u>	<u>-</u>	<u>18,574.43</u>
<u>NET RECEIPTS FOR YEAR</u>	<u>13,589.62</u>	<u>-</u>	<u>13,589.62</u>
Balances at the start of the year	-	-	-
Balances at the end of the year	<u>13,589.62</u>	<u>-</u>	<u>13,589.62</u>
Represented by:			
Bank	13,589.62	-	13,589.62
	<u>13,589.62</u>	<u>-</u>	<u>13,589.62</u>

**LANCASTER AND MORECAMBE CAT RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 10 JUNE 2021**

2021

£

Monetary Assets

Cash at Bank and in hand

13,589.62

13,589.62

Liabilities

Accruals:

Accounting fees

690.00

690.00

Approved by the Trustees and signed on their behalf:



S L Davey

0/4/22.

Date

Independent Examiner's Report to the Trustees of Lancaster and Morecambe Cat Rescue

I report to the charity trustees on my examination of the accounts of the charity for the year ended 10 June 2021 which are set out on pages 2 to 5.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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

D Sissons

Chartered Accountant

Waters and Atkinson Chartered Accountants

The Old Court House

Clark Street

Morecambe

LA4 5HR

Date