

# FRONTLINE ANIMAL RESCUE

England & Wales · Charity number 1190866

## Details

---

**Other names** FAR

**Status** Registered

**Legal form** CIO

**Registered** 2020-08-14

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

## Contact

---

**Address** C/o RSPCA  
45 Primrose Avenue  
Enfield  
Middlesex  
EN2 0SZ

**Phone** 07557118484

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

## Activities

---

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

**Activities:** FAR aims to alleviate acute suffering or risk for animals unable to get any help elsewhere by providing emergency vet care, transportation and boarding.

## Classification

---

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

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£158	£60	-
2023-12-31		£159	£60	-
2022-12-31		£223	£81	-
2021-12-31		£1,241	£279	-

## Trustees

Name	Role	Appointed
<b>COLETTE JENSEN</b>	Chair	2020-08-14
Christine Julie Beaumont-Kerridge		2020-08-14
Eve Mannings		2020-08-14
Jenny Eden		2020-08-14
MARIA JOAO LOPES DE CAMPOS		2020-08-14

**FRONTLINE ANIMAL RESCUE**

England & Wales - Charity number 1190866

---

# Accounts

---



## **FRONTLINE ANIMAL RESCUE REGISTERED CHARITY NUMBER 1190866**

### **ANNUAL REPORT AND ACCOUNTS OF THE MANAGEMENT COMMITTEE FOR THE YEAR TO 31 DECEMBER 2024**

The Committee presents its annual report and accounts for the year to 31 December 2024

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

The charity name is the Frontline Animal Rescue, also known as FAR. The registered charity number is 1190866. The charity's principal address is 45 Primrose Avenue, Enfield, EN2 0SZ. FAR's bankers are CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

FAR was registered with the Charity Commission as a CIO Association on 14 August 2020. The Charity is administered by a Management Committee, currently comprising:

Chairperson:	Colette Jensen
Treasurer:	Mrs. Christine Beaumont-Kerridge
Trustees:	Maria Jaoa Lopes de Campos Eve Mannings

All members have a vote at the AGM to elect trustees and vote on resolutions

Members of longer than three consecutive months may stand at an AGM as trustees or seek co-optation onto the Board.

#### **OBJECTS, OBJECTIVES AND PRINCIPAL ACTIVITIES**

FAR aims to alleviate acute suffering or risk for animals unable to get any help elsewhere by providing emergency vet care, transportation and boarding.

Current activities are largely confined to giving telephone advice but the Trustees intend to develop the charity during 2026.

The Charity has the following aims:

Short term: To develop our hands on activity and raise our profile so the public know they can call us for advice

Medium Term: To build our financial base and supporter base to allow us to develop our welfare activity

Long term: To build an extensive volunteer team to carry out hands on rescue activity

## ACHIEVEMENTS AND PERFORMANCE

FAR has yet to fully get started on its objectives but in 2024 responded to 35 calls for advice relating to sick and injured strays and wildlife. Its team of trustees are experienced hands-on animal welfare experts so understand the complexities of the rescue environment so can give knowledgeable and safe advice to callers.

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

## FINANCIAL REVIEW AND RESERVES POLICY

The charity has unrestricted reserves of £1,301 and aims to develop its supporter base and animal welfare work during the coming years to become a fully active animal rescue organisation.

FAR does not have any commercial participator or professional fundraiser agreements in place.

## FUTURE DEVELOPMENTS

The trustees will endeavour to grow the charity as soon as practical.

## STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees of the charity to provide financial statements each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and then apply them consistently;
- \* Make judgments and estimates that are reasonable and consistent;
- \* State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enables them to ensure that the financial statements comply with The Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity prepares and files accounts prepared on a receipts and payments basis in compliance with, The Charities Act 1993 and the Statement of Recommended Practice 2015 (FRS 102).

An audit/independent examination is not required for charities with a turnover of less than £10,000 unless members specifically request it.

On behalf of the Management Committee:

Signature: *CJ Beaumont-Kerridge*

Full name: Christine Beaumont-Kerridge

Position: Honorary Treasurer

Date: 31 October 2025

**FRONTLINE ANIMAL RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
Year ended 31/12/2024

	<b>UNRESTRICTED FUNDS</b>	<b>UNRESTRICTED FUNDS</b>
	<b>2024</b>	<b>2023</b>
<b>Income</b>		
Subscriptions and donations	156	156
Interest	2	3
<b>Expenditure</b>		
<b>Raising funds:</b>		
Support costs	60	60
<b>Charitable Activities:</b>		
Vet fees	<u>0</u>	<u>0</u>
<b>Net income</b>	98	99
<b>NET MOVEMENT IN FUNDS</b>	98	99
<b>TOTAL FUNDS AT 31 DECEMBER 2023</b>	<u>1203</u>	<u>1104</u>
<b>TOTAL FUNDS AT 31 DECEMBER 2024</b>	<u><u>1301</u></u>	<u><u>1203</u></u>

<b>BALANCE SHEET</b>	<b>AS AT 31 DECEMBER 2024</b>	<b>AS AT 31 DECEMBER 2023</b>
<b>Current Assets</b>		
Bank	<u>1301</u>	<u>1203</u>
<b>Funds</b>		
Unrestricted Funds (General Purposes Fund)	<u><u>1301</u></u>	<u><u>1203</u></u>

**NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

These accounts have been prepared on an historical cost basis and in accordance with the requirements of the Charities Act and applicable accounting standards and follow the recommendations in the Statement of Recommended Practice (SORP) 2015 / FRS102. They have been prepared on a receipts and payments basis.

**2. Allocation of Support Costs**

	<b>Total</b>	<b>Fundraising</b>	<b>Charitable</b>
Bank charges	<u>60</u>	<u>60</u>	

Bank charges

60      60

Support costs are split as shown above which trustees consider a fair allocation

**3. Trustees' Expenses**

During the period the trustees received no remuneration from the charity and claimed £0 in general expenses

There were no related party transactions

**4. Staff Costs**

The charity did not employ any staff during the period

These accounts were approved by the Trustees on: 31 October 2025

C Beaumont-Kerridge Treasurer

CJ Beaumont-Kerridge

**FRONTLINE ANIMAL RESCUE**

England & Wales - Charity number 1190866

---

# Accounts

---



## **FRONTLINE ANIMAL RESCUE REGISTERED CHARITY NUMBER 1190866**

### **ANNUAL REPORT AND ACCOUNTS OF THE MANAGEMENT COMMITTEE FOR THE YEAR TO 31 DECEMBER 2023**

The Committee presents its annual report and accounts for the year to 31 December 2023

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

The charity name is the Frontline Animal Rescue, also known as FAR. The registered charity number is 1190866. The charity's principal address is 45 Primrose Avenue, Enfield, EN2 0SZ. FAR's bankers are CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

FAR was registered with the Charity Commission as a CIO Association on 14 August 2020. The Charity is administered by a Management Committee, currently comprising:

Chairperson:	Colette Jensen
Treasurer:	Mrs. Christine Beaumont-Kerridge
Trustees:	Maria Jaoa Lopes de Campos
	Eve Mannings

All members have a vote at the AGM to elect trustees and vote on resolutions

Members of longer than three consecutive months may stand at an AGM as trustees of

#### **OBJECTS, OBJECTIVES AND PRINCIPAL ACTIVITIES**

FAR aims to alleviate acute suffering or risk for animals unable to get any help elsewhere by providing emergency vet care, transportation and boarding.

Current activities are largely confined to giving telephone advice but the Trustees intend to develop the charity during 2025.

The Charity has the following aims:

Short term: To develop our hands on activity and raise our profile so the public know they can call us for advice

Medium Term: To build our financial base and supporter base to allow us to develop our welfare activity

Long term: To build an extensive volunteer team to carry out hands on rescue activity

## **ACHIEVEMENTS AND PERFORMANCE**

FAR has yet to fully get started on its objectives but in 2023 responded to 75 calls for advice relating to sick and injured strays and wildlife. Its team of trustees are experienced hands-on animal welfare experts so understand the complexities of the rescue environment so can give knowledgeable and safe advice to callers.

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

## **FINANCIAL REVIEW AND RESERVES POLICY**

The charity has unrestricted reserves of £1,203 and aims to develop its supporter base and animal welfare work during the coming years to become a fully active animal rescue organisation.

FAR does not have any commercial participator or professional fundraiser agreements in place.

## **FUTURE DEVELOPMENTS**

The trustees will endeavour to grow the charity as soon as practical.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law requires the trustees of the charity to provide financial statements each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and then apply them consistently;
- \* Make judgments and estimates that are reasonable and consistent;
- \* State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enables them to ensure that the financial statements comply with The Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity prepares and files accounts prepared on a receipts and payments basis in compliance with, The Charities Act 1993 and the Statement of Recommended Practice 2015 (FRS 102).

An audit/independent examination is not required for charities with a turnover of less than £10,000 unless members specifically request it.

On behalf of the Management Committee:

Signature: CJ Beaumont-Kerridge  
Full name: Christine Beaumont-Kerridge  
Position: Honorary Treasurer  
Date: 25 October 2024

**FRONTLINE ANIMAL RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
year ended 31/12/2023

	<b>UNRESTRICTED FUNDS</b>	<b>UNRESTRICTED FI</b>
	<b>2023</b>	<b>2022</b>
<b>Income</b>		
Subscriptions and donations	156	222
Interest	3	1
<b>Expenditure</b>		
<b>Raising funds:</b>		
Support costs	60	81
<b>Charitable Activities:</b>		
Vet fees	<u>0</u>	<u>0</u>
<b>Total expenditure</b>	99	142
<b>NET MOVEMENT IN FUNDS</b>	99	142
<b>TOTAL FUNDS AT 31 DECEMBER 2022</b>	<u>1104</u>	<u>962</u>
<b>TOTAL FUNDS AT 31 DECEMBER 2023</b>	<u><u>1203</u></u>	<u><u>1104</u></u>

<b>BALANCE SHEET</b>	<b>AS AT 31 DECEMBER 2023</b>	<b>AS AT 31 DECEMBER</b>
<b>Current Assets</b>		
Bank	<u>1203</u>	<u>1104</u>
<b>Funds</b>		
Unrestricted Funds (General Purposes Fund)	<u><u>1203</u></u>	<u><u>1104</u></u>

**NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

These accounts have been prepared on an historical cost basis and in accordance with the requirements of Charities Act and applicable accounting standards and follow the recommendations in the Statement of Recommended Practice (SORP) 2015 / FRS102. They have been prepared on a receipts and payments ba

<b>2. Allocation of Support Costs</b>	<b>Total</b>	<b>Fundrais</b>	<b>Charitable</b>
Bank charges	<u>60</u>	<u>60</u>	

Support costs are split as shown above which trustees consider a fair allocation

**3. Trustees' Expenses**

During the period the trustees received no remuneration from the charity and claimed £0 in general expenses  
There were no related party transactions

#### **4. Staff Costs**

The charity did not employ any staff during the period

These accounts were approved by the Trustees on: 25 October 2024

C Beaumont-Kerridge Treasurer

CJ Beaumont-Kerridge

JNDS

IR 2022

the

sis.



**FRONTLINE ANIMAL RESCUE**

England & Wales - Charity number 1190866

---

# Accounts

---



## **FRONTLINE ANIMAL RESCUE REGISTERED CHARITY NUMBER 1190866**

### **ANNUAL REPORT AND ACCOUNTS OF THE MANAGEMENT COMMITTEE FOR THE YEAR TO 31 DECEMBER 2022**

The Committee presents its annual report and accounts for the year to 31 December 2022

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

The charity name is the Frontline Animal Rescue, also known as FAR. The registered charity number is 1190866. The charity's principal address is Box 135, 28A Church Road, Stanmore, HA7 4AW. FAR's bankers are CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

FAR was registered with the Charity Commission as a CIO Association on 14 August 2020. The Charity is administered by a Management Committee, currently comprising:

Chairperson:	Colette Jensen
Treasurer:	Mrs. Christine Beaumont-Kerridge
Trustees:	Maria Jaoa Lopes de Campos
	Eve Mannings

Jenny Eden stepped down from the Board on 3 December 2022

All members have a vote at the AGM to elect trustees and vote on resolutions

Members of longer than three consecutive months may stand at an AGM as trustees of

#### **OBJECTS, OBJECTIVES AND PRINCIPAL ACTIVITIES**

FAR aims to alleviate acute suffering or risk for animals unable to get any help elsewhere by providing emergency vet care, transportation and boarding.

Current activities are largely confined to giving telephone advice relating to sick and injured birds and wildlife but the Trustees intend to develop the charity during late 2023 and 2024.

The Charity has the following aims:

Short term: To develop our hands on activity and raise our profile so the public know they can call us for advice

Medium Term: To build our financial base and supporter base to allow us to develop our welfare activity

Long term: To build an extensive volunteer team to carry out hands on rescue activity

## **ACHIEVEMENTS AND PERFORMANCE**

FAR has yet to fully get started on its objectives but in 2022 responded to 110 calls for advice relating to sick and injured strays and wildlife. Its team of trustees are experienced hands-on animal welfare experts so understand the complexities of the rescue environment so can give knowledgeable and safe advice to callers.

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

## **FINANCIAL REVIEW AND RESERVES POLICY**

The charity has unrestricted reserves of £1,104 and aims to develop its supporter base and animal welfare work during the coming years to become a fully active animal rescue organisation.

FAR does not have any commercial participator or professional fundraiser agreements in place.

## **FUTURE DEVELOPMENTS**

The development of the Charity was severely restricted by the COVID pandemic which continues to impact on operations. The trustees will endeavour to grow the charity as soon as practical.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law requires the trustees of the charity to provide financial statements each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and then apply them consistently;
- \* Make judgments and estimates that are reasonable and consistent;
- \* State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enables them to ensure that the financial statements comply with The Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity prepares and files accounts prepared on a receipts and payments basis in compliance with, The Charities Act 1993 and the Statement of Recommended Practice 2015 (FRS 102).

An audit/independent examination is not required for charities with a turnover of less than £10,000 unless members specifically request it.

On behalf of the Management Committee:

Signature: CJ Beaumont-Kerridge  
 Full name: Christine Beaumont-Kerridge  
 Position: Honorary Treasurer  
 Date: 27 October 2023

## FRONTLINE ANIMAL RESCUE

STATEMENT OF FINANCIAL ACTIVITIES  
YEAR TO 31 DECEMBER 2022

		2022	2021
		31/12/21	14/8/20-31/12/21
<b>Income</b>			
Subscriptions and donations		222	1241
Bank interest		1	-
<b>Expenditure</b>			
<b>Raising funds:</b>			
Support costs	Note 2	81 51	
<b>Charitable Activities:</b>			
Vet fees		-	178
Support costs	Note 2	-	50
<b>Total expenditure</b>		<u>81</u>	<u>279</u>
<b>NET MOVEMENT IN FUNDS</b>		142	962
<b>TOTAL FUNDS AT 31 DECEMBER 2021</b>		962	-
<b>TOTAL FUNDS AT 31 DECEMBER 2022</b>		<u><u>1,104</u></u>	<u><u>962</u></u>

**BALANCE SHEET**

	31/12/2022	31/12/2021
<b>Current Assets</b>		
Bank	<u>1,104</u>	<u>962</u>
<b>Funds</b>		
Unrestricted Funds (General Purposes Fund)	<u><u>1,104</u></u>	<u><u>962</u></u>

**NOTES TO THE ACCOUNTS****1. Accounting Policies**

These accounts have been prepared on an historical cost basis and in accordance with the requirements of the

Charities Act and applicable accounting standards and follow the recommendations in the Statement of Recommended Practice (SORP) 2015 / FRS102. They have been prepared on a receipts and payments basis.

**2. Allocation of Support Costs**

Total	Fundraisin	Charitabl
-------	------------	-----------

---

		<b>g</b>	<b>e</b>
Bank charges	<u>81</u>	<u>81</u>	<u>0</u>

Support costs are split as shown above which trustees consider a fair allocation

### **3. Trustees' Expenses**

During the period the trustees received no remuneration from the charity and claimed £0 in general expenses (previous period £0) There were no related party transactions

### **4. Staff Costs**

The charity did not employ any staff during the period

These accounts were approved by the Trustees on:

27 October 2023

CJ Beaumont-Kerridge  
C Beaumont-Kerridge Treasurer

**FRONTLINE ANIMAL RESCUE**

England & Wales - Charity number 1190866

---

# Accounts

---



## **FRONTLINE ANIMAL RESCUE REGISTERED CHARITY NUMBER 1190866**

### **ANNUAL REPORT AND ACCOUNTS OF THE MANAGEMENT COMMITTEE FOR THE PERIOD 14 AUGUST 2020 TO 31 DECEMBER 2021**

The Committee presents its annual report and accounts for the period 14 August 2020 to 31 December 2021

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

The charity name is the Frontline Animal Rescue, also known as FAR. The registered charity number is 1190866. The charity's principal address is Box 135, 28A Church Road, Stanmore, HA7 4AW. FAR's bankers are CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

FAR was registered with the Charity Commission as a CIO Association on 14 August 2020. The Charity is administered by a Management Committee, currently comprising:

Chairperson:	Colette Jensen
Treasurer:	Mrs. Christine Beaumont-Kerridge
Trustees:	Jenny Eden
	Maria Jaoa Lopes de Campos
	Eve Mannings

All members have a vote at the AGM to elect trustees and vote on resolutions  
Members of longer than three consecutive months may stand at an AGM as trustees or seek co-option onto the Board.

#### **OBJECTS, OBJECTIVES AND PRINCIPAL ACTIVITIES**

FAR aims to alleviate acute suffering or risk for animals unable to get any help elsewhere by providing emergency vet care, transportation and boarding.

Current activities are largely confined to giving telephone advice relating to sick and injured birds and wildlife and contributing to vet bills for stray animals and wildlife unable to get vet care without our contribution.

The Charity has the following aims:

Short term: To develop our hands on activity and raise our profile so the public know they can call us for advice

Medium Term: To build our financial base and supporter base to allow us to develop our welfare activity

Long term: To build an extensive volunteer team to carry out hands on rescue activity

## **ACHIEVEMENTS AND PERFORMANCE**

FAR has yet to fully get started on its objectives but over its initial period of registration has responded to 220 calls for advice relating to sick and injured strays and wildlife. Its team of trustees are experienced hands-on animal welfare experts so understand the complexities of the rescue environment so can give knowledgeable and safe advice to callers.

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

## **FINANCIAL REVIEW AND RESERVES POLICY**

The charity has unrestricted reserves of £962 and aims to develop its supporter base and animal welfare work during the coming years to become a fully active animal rescue organisation.

FAR does not have any commercial participator or professional fundraiser agreements in place.

## **FUTURE DEVELOPMENTS**

The development of the Charity has been severely restricted by the COVID-19 pandemic which continues to impact on operations. The trustees will endeavour to grow the charity as soon as practical.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law requires the trustees of the charity to provide financial statements each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and then apply them consistently;
- \* Make judgments and estimates that are reasonable and consistent;
- \* State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enables them to ensure

that the financial statements comply with The Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity prepares and files accounts prepared on a receipts and payments basis in compliance with, The Charities Act 1993 and the Statement of Recommended Practice 2015 (FRS 102).

An audit/independent examination is not required for charities with a turnover of less than £10,000 unless members specifically request it.

On behalf of the Management Committee:

Signature: CJ Beaumont-Kerridge  
 Full name: Christine Beaumont-Kerridge  
 Position: Honorary Treasurer  
 Date: 30 October 2022

## FRONTLINE ANIMAL RESCUE

### STATEMENT OF FINANCIAL ACTIVITIES PERIOD 14/08/2020 TO 31/12/2021

		<b>UNRESTRICTED FUNDS</b>
<b>Income</b>		
Subscriptions and donations		1241
<b>Expenditure</b>		
<b>Raising funds:</b>		
Support costs	Note	
2		51
<b>Charitable Activities:</b>		
Vet fees		178
Support costs	Note	
2		50
<b>Total expenditure</b>		<b>279</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>962</b>
<b>TOTAL FUNDS AT 14 AUGUST 2020</b>		<b>0</b>
<b>TOTAL FUNDS AT 31 DECEMBER 2021</b>		<b>962</b>

### BALANCE SHEET

**AS AT 31 DECEMBER 2021**

#### Current Assets

Bank	<b>962</b>
------	------------

**Funds**

Unrestricted Funds (General Purposes Fund)	<b>962</b>
--	------------

**NOTES TO THE ACCOUNTS****1. Accounting Policies**

These accounts have been prepared on an historical cost basis and in accordance with the requirements of the

Charities Act and applicable accounting standards and follow the recommendations in the Statement of

Recommended Practice (SORP) 2015 / FRS102. They have been prepared on a receipts and payments basis.

<b>2. Allocation of Support Costs</b>	<b>Total</b>	<b>Fundraising</b>	<b>Charitable</b>
Bank charges split 50:50	<u>101</u>	<u>51</u>	<u>50</u>

Support costs are split as shown above which trustees consider a fair allocation

**3. Trustees' Expenses**

During the period the trustees received no remuneration from the charity and claimed £0 in general expenses

There were no related party transactions

**4. Staff Costs**

The charity did not employ any staff during the period

These accounts were approved by the Trustees on:

30 October 2022

CJ Beaumont-Kerridge  
C Beaumont-Kerridge Treasurer

