



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

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

BALANCE SHEET

AS AT 31 DECEMBER 2021

Current Assets

Bank	962
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Funds

Unrestricted Funds (General Purposes Fund)	962
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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	Fundraising	Charitable
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

