



## **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><b>1203</b></u>	<u><b>1104</b></u>

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

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