

LONDON COLNEY HEDGEHOG RESCUE

England & Wales - Charity number 1191141

Details

Other names LCHR

Status Registered

Legal form CIO

Registered 2020-09-03

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

Contact

Address London Colney Hedgehog Rescue
Kings Road
London Colney
Hertfordshire
AL2 1EN

Phone 07867567464

Email londoncolneyhedgehogrescue@yahoo.co.uk

Website <http://londoncolneyhedgehogrescue.weebly.com/>

Activities

Objects: The objects of the CIO are; 1) For the benefit of the public to further the conservation and preservation of the native hedgehog species in London Colney and near by areas. 2) For the benefit of the public to relieve the suffering and distress of native hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured and orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.3) To educate the public by promoting awareness of the problems native hedgehogs encounter in relation to their future survival.

Activities: Relieve the suffering and distress of hedgehogs in need of care by providing a rescue, care and rehabilitation for sick, injured and orphaned hedgehogs with the aim of releasing hedgehogs back into the wild wherever possible and to also provide a safe refuge for non native hedgehog species. Educate the public by promoting awareness of the problems hedgehogs encounter and their future survival.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** Other Defined Groups

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,758	£10,714	-	-
2023-12-31	£15,832	£12,631	-	-
2022-12-31	£21,128	£16,894	-	-
2021-12-31	£18,622	£10,503	-	-

Trustees

Name	Role	Appointed
Shirena Counter	Chair	2025-05-31
Esther Chant		2019-12-10
Gail Coles		2025-05-31
Heather Green		2025-05-31
Jill Stevens		2025-05-31

LONDON COLNEY HEDGEHOG RESCUE

England & Wales - Charity number 1191141

Accounts



Trustees' Annual Report for the period

From **01-01-2024** Period start date To **31-12-2024** Period end date

Charity name: London Colney Hedgehog Rescue

Charity registration number: 1191141

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Conservation and preservation of the hedgehog species in London Colney and nearby areas
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	<p>To relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured and orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible and to also provide a safe refuge for non-native hedgehog species with the necessary care and treatment.</p> <p>To educate the public by promoting awareness of the problems hedgehogs encounter in relation to their future survival.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the public benefit guidance and have ensured it is considered when making decisions.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity is heavily reliant on volunteers for cleaning out the hedgehogs daily.

		Volunteers also help with other tasks such as manning stalls for fairs and fostering hedgehogs if needed
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	<p>Every year countless hedgehogs are killed and injured. As well as the pain and suffering hedgehogs endure, many babies are orphaned and need to be hand-reared before release. Humans cause many hedgehog deaths and injuries through the irresponsible disposal of litter, habitat destruction, the use of garden tools and chemicals, through deliberate cruelty and by running them over when speeding on the roads. LCHR has continued to support hedgehogs with 232 hedgehogs admitted for treatment during 2024.</p> <p>LCHR has also been microchipping hedgehogs since 2016 and up to 31st December 2024, a total of 1833 have been microchipped. This practice provides useful data on the benefits of releasing to different environments/areas, particularly if any hedgehogs are returned to the rescue as it gives information on survival rates.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	Fundraising for 2024 was less than the running costs of the charity as the intention was to deliberately reduce the level of reserves in line with the reduction in activity
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In line with the charity's aims to reduce its activity, income has dropped below spend in 2024. However, there are adequate reserves to cover 12 months' spend
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserves policy aims to ensure that it has sufficient reserves to maintain at least one year's expenditure in the absence of any income. In 2024, there was a planned reduction in the level of reserves as they significantly exceeded the amount required.
Amount of reserves held	Para 1.22	At the end December 2024 the reserves for the charity that were freely available £19,559.63 which exceeds 12 months of our planned level of expenditure for the period commencing January 2025.
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	Fundraising is primarily through donations. Funds are also raised by running stalls at local fairs – this includes the sale of hedgehog-related merchandise, activities for children (such as a lucky dip) and a tombola
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None identified
Other		As the charity's income is less than £10,000, we have not submitted accounts this year as per Charity Commission guidance.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 15 th January 2020
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	With the exception of the first charity trustees, every trustee is appointed by a resolution passed at a properly convened meeting of charity 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	These have been reviewed and updated
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	London Colney Hedgehog Rescue
Other name the charity uses	N/A
Registered charity number	1191141
Charity's principal address	Kings Road London Colney Herts AL2 1EN

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	Esther Chant			
2	Heather Green			
3	Shirena Counter	Chair	Appointed 31/5/25	
4	Gail Coles	Treasurer	Appointed 31/5/25	
5	Jill Stevens	Secretary	Appointed 31/5/25	
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

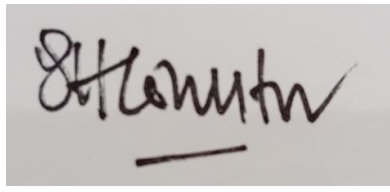
Other optional information

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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)		
Full name(s)	Shirena Counter	
Position (eg Secretary, Chair, etc)	Chair	
Date	26 th October 2025	

LONDON COLNEY HEDGEHOG RESCUE

England & Wales - Charity number 1191141

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01-01-2023 Period start date To 31-12-2023 Period end date

Charity name: London Colney Hedgehog Rescue

Charity registration number: 1191141

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Conservation and preservation of the hedgehog species in Hertfordshire and surrounding areas
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	<p>To relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured and orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible and to also provide a safe refuge for non native hedgehog species with the necessary care and treatment.</p> <p>To educate the public by promoting awareness of the problems hedgehogs encounter in relation to their future survival.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the public benefit guidance and have taken into account this guidance when making decisions when the guidance is relevant.

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	<p>Every year countless hedgehogs are killed and injured. As well as the pain and suffering hedgehogs endure, many young babies are left orphaned and need to be hand-reared before release.</p> <p>Humans cause many hedgehog deaths and injuries through the irresponsible disposing of litter, habitat destruction and the use of garden tools and chemicals and through speeding on the roads and pointless cruelty. LCHR has continued supporting hedgehogs with 373 hedgehogs admitted for treatment during 2023.</p> <p>LCHR has been microchipping hedgehogs since 2016 and have continued to do so and have to date microchipped 1746, this has provided useful information when hedgehogs have returned to rescue.</p> <p>LCHR continue to study the benefits from this, trying to understand the benefits of releasing to different environments to assist with survival rates.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end December 2023 the reserves for the charity that were freely available £25,486 which exceeds 12 months of our planned level of expenditure for the period commencing January 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserve policy is to maintain but not exceed adequate level of reserves to support the charity's activities. The aim of the charity is to ensure that it has

		sufficient reserves to maintain at least one years planned expenditure.
Amount of reserves held	Para 1.22	£25,486
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 15 th January 2020
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	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of charity trustees.

Reference and Administrative details

Charity name	London Colney Hedgehog Rescue
Other name the charity uses	
Registered charity number	1191141
Charity's principal address	Kings Road London Colney Herts AL2 1EN

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	Esther Chant	Trustee		
2	Heather Wilson	Chairperson		
3	Paul Burford	Trustee		
4	Jane Smith	Trustee	3rd March 2023 term ended	
5	C Sian Pritchard	Trustee		
6	Rosemary Jackson	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

Esther Chant

Exemptions from disclosure

Reason for non-disclosure of key personnel details


N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carey Sian Pritchard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	6 th October 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name London Colney Hedgehog Rescue	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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	15,832	-	-	15,832	21,128
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,832	-	-	15,832	21,128
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,832	-	-	15,832	21,128
A3 Payments					
	12,631	-	-	12,631	16,894
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,631	-	-	12,631	16,894
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,631	-	-	12,631	16,894
Net of receipts/(payments)	3,201	-	-	3,201	4,234
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,285	-	-	22,285	18,051
Cash funds this year end	25,486	-	-	25,486	22,285

Section B Statement of

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NW	15,245	-	-
	NB	10,241	-	-
			-	-
	Total cash funds	25,486	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Carey Sian Pritchard	6th October 2024

LONDON COLNEY HEDGEHOG RESCUE

England & Wales - Charity number 1191141

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01-01-2022 Period start date To 31-12-2022 Period end date

Charity name: London Colney Hedgehog Rescue

Charity registration number: 1191141

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Conservation and preservation of the hedgehog species in Hertfordshire and surrounding areas
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	<p>To relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured and orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible and to also provide a safe refuge for non native hedgehog species with the necessary care and treatment.</p> <p>To educate the public by promoting awareness of the problems hedgehogs encounter in relation to their future survival.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the public benefit guidance and have taken into account this guidance when making decisions when the guidance is relevant.

Achievements and Performance	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>Every year countless hedgehogs are killed and injured. As well as the pain and suffering hedgehogs endure, many young babies are left orphaned and need to be hand-reared before release.</p> <p>Humans cause many hedgehog deaths and injuries through the irresponsible disposing of litter, habitat destruction and the use of garden tools and chemicals and through speeding on the roads and pointless cruelty. LCHR has continued supporting hedgehogs within the region of 280 hedgehogs admitted for treatment during 2022.</p> <p>LCHR has been microchipping hedgehogs since 2016 and have continued to do so and have to date over microchipped 1500, this has provided useful information when hedgehogs have returned to rescue.</p> <p>LCHR continue to study the benefits from this, trying to understand the benefits of releasing to different environments to assist with survival rates.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>At the end December 2022 the reserves for the charity that were freely available £22,285 which exceeds 12 months of our planned level of expenditure for the period commencing January 2023.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity's reserve policy is to maintain but not exceed adequate level of reserves to support the charity's activities. The aim of the charity is to ensure that it has</p>

		sufficient reserves to maintain at least one years planned expenditure.
Amount of reserves held	Para 1.22	£22,285
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 15 th January 2020
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	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of charity trustees.

Reference and Administrative details

Charity name	London Colney Hedgehog Rescue
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Other name the charity uses	
Registered charity number	1191141
Charity's principal address	Kings Road London Colney Herts AL2 1EN

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	Esther Chant	Trustee		
2	Heather Wilson	Chairperson		
3	Paul Burford	Trustee		
4	Jane Smith	Trustee		
5	C Sian Pritchard	Trustee		
6	Rosemary Jackson	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

Esther Chant

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


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)		
Full name(s)	Carey Sian Pritchard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	8th October 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
London Colney Hedgehog Rescue

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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	21,128	-	-	21,128	18,622
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,128	-	-	21,128	18,622
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,128	-	-	21,128	18,622
A3 Payments					
	16,894	-	-	16,894	10,503
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,894	-	-	16,894	10,503
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,894	-	-	16,894	10,503
Net of receipts/(payments)	4,234	-	-	4,234	8,119
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,051	-	-	18,051	9,932
Cash funds this year end	22,285	-	-	22,285	18,051

Section B Statement of

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NW	11,310	-	-
	NB	10,975	-	-
			-	-
	Total cash funds	22,285	-	-

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Carey Sian Pritchard	08/10/2023

LONDON COLNEY HEDGEHOG RESCUE

England & Wales - Charity number 1191141

Accounts



Trustees' Annual Report for the period

From 03-09-2020 Period start date To 31-12-2021 Period end date

Charity name: London Colney Hedgehog Rescue

Charity registration number: 1191141

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Conservation and preservation of the hedgehog species in Hertfordshire and surrounding areas
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	To relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured and orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible and to also provide a safe refuge for non native hedgehog species with the necessary care and treatment. To educate the public by promoting awareness of the problems hedgehogs encounter in relation to their future survival.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the public benefit guidance and have taken into account this guidance when making decisions to which the guidance is relevant.

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	<p>Every year countless hedgehogs are killed and injured. As well as the pain and suffering hedgehogs endure, many young babies are left orphaned and need to be hand-reared before release. Humans cause many hedgehog deaths and injuries through the irresponsible disposing of litter, habitat destruction and the use of garden tools and chemicals. LCHR has continued supporting hedgehogs with in the region of 250 hedgehogs admitted for treatment during 2021.</p> <p>LCHR has been microchipping hedgehogs since 2016 and have to date microchipped 1500, this has provided useful information when hedgehogs have returned to rescue. LCHR have been studying the benefits from this, trying to understand the benefits of releasing to different environments to assist with survival rates.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end December 2021 the reserves for the charity that were freely available £18,051 which exceeds 12 months of our planned level of expenditure for the period commencing January 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserve policy is to maintain but not exceed adequate level of reserves to support the charity's activities. The aim of the charity is to ensure that it has sufficient reserves to maintain at least one years planned expenditure.
Amount of reserves held	Para 1.22	£18,051
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 15 th January 2020
How is the charity	Para 1.25	CIO

constituted? (e.g unincorporated association, 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	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of charity trustees.

Reference and Administrative details

Charity name	London Colney Hedgehog Rescue
Other name the charity uses	
Registered charity number	1191141
Charity's principal address	Kings Road London Colney Herts AL2 1EN

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	Esther Chant	Trustee		
2	Heather Wilson	Chairperson		
3	Paul Burford	Trustee		
4	Jane Smith	Trustee		
5	C Sian Pritchard	Trustee	17 th October 2021	
6	Rosemary Jackson	Trustee	17 th October 2021	

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets	N/A
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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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

Esther Chant

Exemptions from disclosure

Reason for non-disclosure of key personnel details


N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Esther Chant	
Position (eg Secretary, Chair, etc)	Trustee	

Date 18th September 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
London Colney Hedgehog Rescue

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period sent due 03/09/2020	To	Period end date 31/12/2021
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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	18,622	-	-	18,622	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,622	-	-	18,622	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,622	-	-	18,622	-
A3 Payments					
	10,503	-	-	10,503	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,503	-	-	10,503	-
A4 Asset and investment purchases, (see table) :					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,503	-	-	10,503	-
Net of receipts/(payments)	8,119	-	-	8,119	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,932	-	-	9,932	-
Cash funds this year end	18,051	-	-	18,051	-

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	NW	7,107	-	-
	NB	10,944	-	-
			-	-
	Total cash funds	18,051	-	-

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Esther Chant	18/09/2022