



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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.

<b>Achievements and Performance</b>	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 <sup>th</sup> 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 <sup>th</sup> October 2021	
6	Rosemary Jackson	Trustee	17 <sup>th</sup> 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	18 <sup>th</sup> September 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
London Colney Hedgehog Rescue

UID (if any)

## Receipts and payments accounts


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For the period from	Period start date	To	Period end date
	03/09/2020		31/12/2021

### 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 £
<b>A1 Receipts</b>					
Donations	18,622	-	-	18,622	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	18,622	-	-	18,622	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	18,622	-	-	18,622	-
<b>A3 Payments</b>					
	10,503	-	-	10,503	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	10,503	-	-	10,503	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,503	-	-	10,503	-
<b>Net of receipts/(payments)</b>	8,119	-	-	8,119	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,932	-	-	9,932	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	NW	7,107	-	-
	NB	10,944	-	-
			-	-
	<b>Total cash funds</b>	<b>18,051</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Esther Chant	18/09/2022