

# ANGELS FOR ANIMALS FOUNDATION

England & Wales · Charity number 1191178

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-07

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

## Contact

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**Address** 1 The Bradburys  
Launton Road  
Stratton Audley  
Bicester  
Oxfordshire  
OX27 9AS

**Phone** 07595937825

**Email** [katie@angelsforanimals.org.uk](mailto:katie@angelsforanimals.org.uk)

**Website** [www.angelsforanimals.org.uk](http://www.angelsforanimals.org.uk)

## Activities

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**Objects:** THE ADVANCEMENT OF ANIMAL WELFARE FOR THE PUBLIC BENEFIT IN THE UK AND ABROAD BY THE PROMOTION OF HUMAN COMPASSION TOWARDS ANIMALS, THE PROTECTION OF ANIMALS FROM CRUELTY, AND THE RELIEF OF ANIMAL SUFFERING THROUGH:A. FORMING PARTNERSHIPS WITH ANIMAL AND WILDLIFE RESCUE, REHABILITATION AND ADOPTION ORGANISATION'S AND VOLUNTEERS GLOBALLY, PROVIDING THEM WITH FUNDING (BY WAY OF GRANTS), INFORMATION, ADVICE AND SUPPORT FOR THEIR PROJECTS; B. TAKING FINANCIAL RESPONSIBILITY AND OVERALL RESPONSIBILITY FOR THE CARE OF ANIMALS RESCUED BY PARTNER ANIMAL AND WILDLIFE RESCUE ORGANISATION'S AND VOLUNTEERS ABROAD AND REHOMING THESE ANIMALS WITH APPROPRIATE FAMILIES IN THE UNITED KINGDOM; ANDC. RAISING AWARENESS OF AND PROVIDING EDUCATION AROUND GLOBAL STRAY, ABANDONED AND ABUSED ANIMAL WELFARE CONCERNS ABROAD AND WORKING WITH COMMUNITIES TO ADDRESS THESE CONCERNS IN A WAY THAT IS MUTUALLY BENEFICIAL FOR THE ANIMAL AND HUMAN POPULATION.

**Activities:** We are dedicated to improving the quality of life for street dogs in Turkey, empowering the local volunteers that help us to improve the quality of life for street dogs in Turkey and rescuing and rehoming dogs with loving families. We rescue and rehome vulnerable dogs and we make grants to local volunteers in Turkey to care for and reduce the the street dog population.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Aruba
- Bulgaria
- China
- Cyprus
- Greece
- Guatemala
- India
- Morocco
- Oman
- Romania
- Serbia
- South Korea
- Turkey
- United Arab Emirates
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£85,395	£72,940	-	-
2024-04-30	£53,171	£59,375	-	-
2023-04-30	£91,000	£89,044	-	-
2022-04-30	£109,327	£104,161	-	-
2021-04-30	£43,338	£30,679	-	-

## Trustees

Name	Role	Appointed
<b>Katie Victoria Harrison</b>	Chair	2020-06-12
Barbara Helen Lavercombe		2020-06-12
Hilary Grace Harrison		2020-06-12
James Edward Holland		2020-06-12
SKYE EMILY WARDLE		2020-09-26

**ANGELS FOR ANIMALS FOUNDATION**

England & Wales - Charity number 1191178

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# Accounts

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**ANNUAL REPORT AND STATEMENT OF ACCOUNTS  
FOR THE PERIOD ENDED 30TH APRIL 2025**

**ANGELS FOR ANIMALS  
FOUNDATION**

**CHARITY REGISTRATION No. 1191178**

Independent Examiners Ltd  
The Grain Store  
Hills Barns  
Appledram Lane South  
Chichester  
West Sussex  
PO20 7EG

## **ANGELS FOR ANIMALS FOUNDATION**

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**ANGELS FOR ANIMALS FOUNDATION**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1191178
<b>START OF FINANCIAL PERIOD</b>	1st May 2024
<b>END OF FINANCIAL PERIOD</b>	30th April 2025
<b>TRUSTEES SERVING DURING AND AFTER THE PERIOD</b>	J Holland H Harrison B Lavercombe K Harrison S Wardle
<b>GOVERNING INSTRUMENT</b>	CIO - FOUNDATION Registered 07 Sep 2020
<b>OBJECTS</b>	THE ADVANCEMENT OF ANIMAL WELFARE FOR THE PUBLIC BENEFIT IN THE UK AND ABROAD BY THE PROMOTION OF HUMAN COMPASSION TOWARDS ANIMALS, THE PROTECTION OF ANIMALS FROM CRUELTY, AND THE RELIEF OF ANIMAL SUFFERING THROUGH: A. FORMING PARTNERSHIPS WITH ANIMAL AND WILDLIFE RESCUE, REHABILITATION AND ADOPTION ORGANISATION'S AND VOLUNTEERS GLOBALLY, PROVIDING THEM WITH FUNDING (BY WAY OF GRANTS), INFORMATION, ADVICE AND SUPPORT FOR THEIR PROJECTS; B. TAKING FINANCIAL RESPONSIBILITY AND OVERALL RESPONSIBILITY FOR THE CARE OF ANIMALS RESCUED BY PARTNER ANIMAL AND WILDLIFE RESCUE ORGANISATION'S AND VOLUNTEERS ABROAD AND REHOMING THESE ANIMALS WITH APPROPRIATE FAMILIES IN THE UNITED KINGDOM; AND C. RAISING AWARENESS OF AND PROVIDING EDUCATION AROUND GLOBAL STRAY, ABANDONED AND ABUSED ANIMAL WELFARE CONCERNS ABROAD AND WORKING WITH COMMUNITIES TO ADDRESS THESE CONCERNS IN A WAY THAT IS MUTUALLY BENEFICIAL FOR THE ANIMAL AND HUMAN POPULATION.
<b>REGISTERED ADDRESS</b>	1 The Bradburys Launton Road Stratton Audley Bicester Oxfordshire OX27 9AS
<b>INDEPENDENT EXAMINER</b>	Independent Examiners Ltd The Grain Store Hills Barns Appledram Lane South Chichester West Sussex PO20 7EG

**ANGELS FOR ANIMALS FOUNDATION**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

**OBJECTIVES AND ACTIVITIES**

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty and the relief of animal suffering through:

- a. Forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisations and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b. Taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisations and volunteers abroad and rehoming these animals with appropriate families in the United Kingdom; and
- c. Raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

We are dedicated to improving the quality of life for street dogs in Turkey, empowering the local volunteers that help us to improve the quality of life for street dogs in Turkey and rescuing and rehoming dogs.

We achieve this by:

**Grants** - supporting local volunteers in Turkey to care for the existing street dog population in their local areas and to reduce the street dog population in those same areas. We do this by providing funding for:

1. Spay/neuter surgeries for street dogs;
2. Fuel for transporting street dogs to the vets for emergency care or spay/neuter surgeries;
3. Dog food;
4. Dog shelters and feeding stations
5. Key medicines such as tick, flea and worming treatments; and
6. Accommodation for street dogs in recovery from spay/neuter operations or other emergency treatments before release.

Volunteers to whom we make grants are volunteers with whom we have built a trusting relationship and who have proven to have a positive impact on the welfare of street dogs in their local area and their local community. These volunteers all promote spay and neuter of dogs (street dogs and pet dogs) and support members of their community to be more responsible pet owners. Appropriate due diligence is carried out to monitor the correct use of grants by volunteers. For example, written updates on and pictures and videos of the work grants we are supporting are provided by the volunteers and visiting the volunteers and boarding facility we use in Turkey.

**Rescue** - rescuing vulnerable dogs from the streets, for example, dogs that will not survive as street dogs for reasons including injury, abandonment and/or age. For dogs that we rescue and place in our care until rehoming, we provide veterinary treatment and secure boarding facility until they are transported to the UK to be placed into adoptive homes, foster homes or kennels from which appropriate placements are found. This year we have branched into rehoming dogs which have been surrendered in the UK too. The situation in the UK is severely deteriorating and there are not enough rescues to keep up with the demand for help so we agreed to increase our UK operations to help where we can.

**Rehoming** - rehoming dogs who are unable to be released back onto the streets of Turkey and assisting partner organisations to rehome their dogs in the UK too.

**ACHIEVEMENTS AND PERFORMANCE**

Our income remained strong in this accounting period and we have continued to be able to operate at the same level as previous years, providing a substantial amount of financial support to local volunteers to feed, spay/neuter and seek veterinary treatment for dogs on the streets of Turkey.

In the period between May 2024 and April 2025:

1. We continued our relationship with two local volunteers in Turkey to whom we made grants for food and shelter support for street dogs;
2. We transported more dogs to their new homes in the UK. We are provided with updates on dogs rehomed by the charity by way of social media or direct contact with the adopters;
3. We made grants to local volunteers in Turkey for the feeding, shelter and spaying/neutering of street dogs.; and
4. We spayed/neutered all dogs brought into the charity's care and supported the spaying/neutering of street dogs.

**ANGELS FOR ANIMALS FOUNDATION**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

**FINANCIAL REVIEW**

The charity's income for the year is £85,394.81, up from £53,171 in the previous accounting period. The charity's expenditure for the year is £72,939.87, up from £59,375 in the previous accounting period. The charity had a net income of £12,454.94 versus £-6,204 in the previous accounting period.

The charity had an increase in both income and expenditure as a result of the activity made possible by the return of a healthy level of general donations, and more significant grants.

As a result of the increased levels of income (returning to a similar level as 2022/2023) the charity remains in a strong position at the end of the period holding over five times our set reserve and there is no liability that the Trustees are aware of that would weaken the charity's finances. The charity is in a good position on which to build to continue to achieve its objectives over the next annual period.

**RESERVES POLICY**

The aim of the charity is to ensure that the charity's ongoing and future activities are reasonably protected from unexpected variances in its income and expenditure. We aim to keep a minimum level of unrestricted general fund, currently set at £5,000.

**PRINCIPLE SOURCES OF FUNDING**

**Donations** - as per the last accounting period, a significant amount of the charity's funding during this period came from supporter donations.

**Grants** - the charity was successful in its application for 10 grants to support its objectives during this period compared to 15 grants during the prior accounting period.

**PUBLIC BENEFIT**

The Trustees have given careful consideration to, and complied with, the Charity Commission's guidance on public benefit. We provide public benefit by:

- a. Supporting the treatment of injured or ill street dogs;
- b. Supporting the reduction of the street dog population;
- c. Supporting the work of local street dog volunteers in Turkey;
- d. Providing volunteering opportunities for those who wish to support our work;
- e. Uniting a community of animal lovers in the UK and other countries to support our work in Turkey;
- f. Promoting the benefits of spaying and neutering in Turkey to help reduce the number of street dogs; and
- g. Rehoming dogs with vetted families in the UK.

**ANGELS FOR ANIMALS FOUNDATION**  
**TRUSTEES REPORT**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

**TRUSTEES RESPONSIBILITIES**

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on ..... 27 February 2026 .....

Signed on their behalf by ..... Katie Victoria Harrison .....

Signature: 

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Angels For Animals Foundation on the accounts for the period ended 30th April 2025 set out on pages 8 to 11.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this period (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

### BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

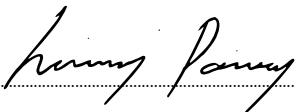
### INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lomax Pavey  
Independent Examiners Ltd  
The Grain Store  
Hills Barns  
Appledram Lane South  
Chichester  
West Sussex  
PO20 7EG

27th February 2026

**ANGELS FOR ANIMALS FOUNDATION**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	<b>Total 2024/25 £</b>	<b>Total 2023/24 £</b>
<b>RECEIPTS :</b>					
Donations and Legacies	<b>2a</b>	77,969	-	77,969	46,271
Income from Charitable Activities	<b>2b</b>	7,426	-	7,426	6,900
<b>TOTAL RECEIPTS</b>		<b>85,395</b>	<b>-</b>	<b>85,395</b>	<b>53,171</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	<b>3a</b>	71,201	-	71,201	58,076
Costs of Raising Funds	<b>3b</b>	657	-	657	161
Support Costs	<b>3c</b>	1,092	-	1,092	1,138
<b>TOTAL PAYMENTS</b>		<b>72,950</b>	<b>-</b>	<b>72,950</b>	<b>59,375</b>
<b>NET RECEIPTS/(PAYMENTS)</b>		<b>12,445</b>	<b>-</b>	<b>12,445</b>	<b>(6,204)</b>
Cash Funds Brought Forward		13,576	-	13,576	19,780
<b>CASH FUNDS CARRIED FORWARD</b>		<b>26,021</b>	<b>-</b>	<b>26,021</b>	<b>13,576</b>

The notes on page 10 and 11 form part of these accounts.

All operations are continuing operations.

**ANGELS FOR ANIMALS FOUNDATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

<b>ASSETS</b>	Notes	Unrestricted Fund £	Restricted Fund £	<b>30-Apr-25 Total £</b>	<b>30-Apr-24 Total £</b>
<b>Cash Funds:</b>					
Cash at bank in hand		26,021		26,021	13,576
		<b>26,021</b>	-	<b>26,021</b>	<b>13,576</b>
<b>LIABILITIES</b>					
Independent Examiner's Fee		626	-	626	696
		<b>626</b>	-	<b>626</b>	<b>696</b>

**TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS**

Charity Law requires the Trustees to prepare financial statements for each financial period which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 8 and 9.

Approved by the Trustees on 27 February 2026

Signed on their behalf by Katie Victoria Harrison

Signature: 

**ANGELS FOR ANIMALS FOUNDATION**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

**1. BASIS OF ACCOUNTING**

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

**2. RECEIPTS**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024/25 £</b>	<b>Total 2023/24 £</b>
<b>a) Donations and Legacies</b>				
Donations	43,627	-	43,627	23,322
Grants	33,712	-	33,712	22,550
Partnerships	630	-	630	399
	<b>77,969</b>	<b>-</b>	<b>77,969</b>	<b>46,271</b>

**b) Income from Charitable Activities**

Adoption Fees	7,411	-	7,411	6,900
Other Income	15	-	15	-
	<b>7,426</b>	<b>-</b>	<b>7,426</b>	<b>6,900</b>

**3. PAYMENTS**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024/25 £</b>	<b>Total 2023/24 £</b>
<b>a) Costs of Charitable Activities</b>				
Animal Welfare Costs	19,460	-	19,460	17,216
Grants to Individuals (Turkey Support Costs)	42,226	-	42,226	29,089
Grants to Organisations	-	-	-	5,171
Transport	9,515	-	9,515	6,600
	<b>71,201</b>	<b>-</b>	<b>71,201</b>	<b>58,076</b>

**b) Costs of Raising Funds**

Fundraising Costs	657	-	657	161
	<b>657</b>	<b>-</b>	<b>657</b>	<b>161</b>

**c) Support Costs**

Independent Examiner's Fee	696	-	696	660
Governance Costs	386	-	386	478
Other Costs	10	-	10	-
	<b>1,092</b>	<b>-</b>	<b>1,092</b>	<b>1,138</b>

**ANGELS FOR ANIMALS FOUNDATION**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE PERIOD ENDED 30TH APRIL 2025**

**4. RESTRICTED FUNDS**

There were no restricted funds in this financial period.

**5. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period apart from small reimbursements for items purchased on the charity's behalf.

**ANGELS FOR ANIMALS FOUNDATION**

England & Wales - Charity number 1191178

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# Accounts

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**ANGELS FOR ANIMALS FOUNDATION**

**ANNUAL REPORT  
AND  
STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 30TH APRIL 2024**

**CHARITY REGISTRATION NUMBER 1191178**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

**ANGELS FOR ANIMALS FOUNDATION**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2024**

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**ANGELS FOR ANIMALS FOUNDATION**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

**CHARITY NUMBER** 1191178

**START OF FINANCIAL YEAR** 01 May 2023

**END OF FINANCIAL YEAR** 30 April 2024

**TRUSTEES AT 30 APRIL 2024** James Edward Holland  
Hilary Grace Harrison  
Barbara Helen Lavercombe  
Katie Victoria Harrison  
Skye Emily Wardle

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

**GOVERNING INSTRUMENT** CIO - FOUNDATION

**REGISTRATION DATE** 7th September 2020

**OBJECTS**

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty, and the relief of animal suffering through:

- a) forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisation's and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b) taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisation's and volunteers abroad and rehoming these animals with appropriate families in the united kingdom; and
- c) raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

**CORRESPONDENCE ADDRESS** 1 The Bradburys  
Launton Road  
Stratton Audley  
Bicester  
OX27 9AS

**PRIMARY BANKERS** The Co-operative Bank Plc  
P.O. Box 101  
1 Balloon Street  
Manchester  
M60 4EP

**INDEPENDENT EXAMINER** Z Derbak  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT FOR THE YEAR ENDED 30TH APRIL 2024

### Structure, Governance and Management

Governing document	Constitution
Constituted	Foundation CIO
Trustee Selection Method	Appointed by management/Trustees.
Charity Name	Angels for Animals Foundation

### Objectives and Activities

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty and the relief of animal suffering through:

- a. Forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisations and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b. Taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisations and volunteers abroad and rehoming these animals with appropriate families in the United Kingdom; and
- c. Raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

### Main Activities

We are dedicated to improving the quality of life for street dogs in Turkey, empowering the local volunteers that help us to improve the quality of life for street dogs in Turkey and rescuing and rehoming dogs.

We achieve this by:

Grants – supporting local volunteers in Turkey to care for the existing street dog population in their local areas and to reduce the street dog population in those same areas. We do this by providing funding for:

1. Spay/neuter surgeries for street dogs;
2. Fuel for transporting street dogs to the vets for emergency care or spay/neuter surgeries;
3. Dog food;
4. Dog shelters and feeding stations;
5. Key medicines such as tick, flea and worming treatments; and
6. Accommodation for street dogs in recovery from spay/neuter operations or other emergency treatments before release.

## **ANGELS FOR ANIMALS FOUNDATION**

### **TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2024**

Volunteers to whom we make grants are volunteers with whom we have built a trusting relationship and who have proven to have a positive impact on the welfare of street dogs in their local area and their local community. These volunteers all promote spay and neuter of dogs (street dogs and pet dogs) and support members of their community to be more responsible pet owners. Appropriate due diligence is carried out to monitor the correct use of grants by volunteers. For example, written updates on and pictures and videos of the work grants are supporting are provided by the volunteers and visiting the volunteers and boarding facility

**Rescue** – rescuing vulnerable dogs from the streets, for example, dogs that will not survive as street dogs for reasons including injury, abandonment and/or age. For dogs that we rescue and place in our care until rehoming, we provide veterinary treatment and secure boarding facility until they are transported to the UK to be placed into adoptive homes, foster homes or kennels from which appropriate placements are found. This year we have branched into rehoming dogs which have been surrendered in the UK too. The situation in the UK is severely deteriorating and there are not enough rescues to keep up with the demand for help so we agreed to increase our UK operations to help where we can.

**Rehoming** – rehoming dogs who are unable to be released back onto the streets of Turkey and assisting partner organisations to rehome their dogs in the UK too.

#### **Public Benefit**

The Trustees have given careful consideration to, and complied with, the Charity Commission's guidance on public benefit. We provide public benefit by:

- a. Supporting the treatment of injured or ill street dogs;
- b. Supporting the reduction of the street dog population;
- c. Supporting the work of local street dog volunteers in Turkey;
- d. Providing volunteering opportunities for those who wish to support our work;
- e. Uniting a community of animal lovers in the UK and other countries to support our work in Turkey;
- f. Promoting the benefits of spaying and neutering in Turkey to help reduce the number of street dogs; and
- g. Rehoming dogs with vetted families in the UK.

#### **Achievements and Performance**

Our income remained strong in this accounting period and we have continued to be able to operate at the same level as previous years, providing a substantial amount of financial support to local volunteers to feed, spay/neuter and seek veterinary treatment for dogs on the streets of Turkey.

In the period between May 2023 and April 2024:

- 1 We strengthened relationships with our three local volunteers in Turkey to whom we made grants for food and shelter support for street dogs;
- 2 We transported more dogs to their new homes in the UK . We are provided with updates on dogs rehomed by the charity by way of social media or direct contact with the adopters;
- 3 We made grants to local volunteers in Turkey for the feeding, shelter and spaying/neutering of street dogs. Shelters are built by the volunteers using wooden pallets, planks and tarpaulin. These shelters are particularly vital for the dogs during the colder months of December – March; and
- 4 We spayed/neutered all dogs brought into the charity's care and supported the spaying/neutering of street dogs

#### **Financial review**

The charity's income for the year is £53,171, down from £91,000 in the previous accounting period. The charity's expenditure for the year is £59,375, down from £89,044 in the previous accounting period. The charity had a net income of -£6,204 versus £1,956 in the previous accounting period.

The decrease in income reflects the trustees' decision to reduce the scale of the operations. This resulted in the charity making fewer grant applications, due to taking on fewer projects. The charity was also less successful with the grant applications it made, due to increased competition and increased strain on grant-making organisations.

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2024

### Financial Review - continued

As a result of this reduction in the scale of operations, the charity's total payments exceeded the total income for the first time. This difference was the result of significant one-off payments for surgery for dogs in foster care. It is also a result of a significant proportion of the charity's income coming from one-off grants, which may fall either side of the fixed accounting period.

Notwithstanding the negative net income for this financial period, the charity remains in a strong position at the end of the period holding almost triple our set reserve and there is no liability that the Trustees are aware of that would weaken the charity's finances. The charity is in a good position on which to build to continue to achieve its objectives over the next annual period.

### Reserves

The aim of the charity is to ensure that the charity's ongoing and future activities are reasonably protected from unexpected variances in its income and expenditure. We aim to keep a minimum level of unrestricted general fund, currently set at £5,000. Amount of reserves held are £5000.

### Principal sources of funds

**Donations** – as per the last accounting period, a significant amount of the charity's funding during this period came from supporter donations.

**Grants** – the charity was successful in its application for 15 grants to support its objectives during this period compared to 12 grants during the prior accounting period.

### Responsibilities of Trustees

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

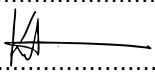
- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume charity will continue in operation

The Board of Trustees is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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 and to provide reasonable assurance that:-

- the charity is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the charity or for publication is reliable
- the charity complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on..... 19 February 2025 .....

Signed on their behalf by Trustee .....  


Printed Name: Katie Victoria Harrison

**ANGELS FOR ANIMALS FOUNDATION**  
**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2024**

Report to the trustees/ members of Angels for Animals Foundation on the accounts for the year ended 30th April 2024.

**Respective responsibilities of trustees and examiner**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

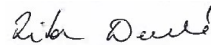
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zita Derbak MAAT AATQB  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

Sign:



Date:

25.02.2025

## ANGELS FOR ANIMALS FOUNDATION

### STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30TH APRIL 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023/24 £	Total 2022/23 £
<b>RECEIPTS</b>					
Donations & Legacies	3a	53,171	-	53,171	91,000
Charitable Activities	3b	-	-	-	-
<b>TOTAL RECEIPTS</b>		<b>53,171</b>	-	<b>53,171</b>	<b>91,000</b>
Costs of Charitable Activities	4a	59,214	-	59,214	88,234
Costs of Generating Funds	4b	161	-	161	809
<b>TOTAL PAYMENTS</b>		<b>59,375</b>	-	<b>59,375</b>	<b>89,044</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>(6,204)</b>	-	<b>(6,204)</b>	<b>1,956</b>
<b>TRANSFERS BETWEEN FUNDS</b>	5	-	-	-	-
<b>NET MOVEMENT IN FUNDS</b>		<b>(6,204)</b>	-	<b>(6,204)</b>	<b>1,956</b>
<b>RECONCILIATION OF FUNDS:</b>					
Balances Brought Forward		19,780	-	19,780	17,825
<b>BALANCES CARRIED FORWARD</b>		<b>13,576</b>	-	<b>13,576</b>	<b>19,780</b>

All of the Charity's operations are classed as continuing operations.

**ANGELS FOR ANIMALS FOUNDATION**

**STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDED 30TH APRIL 2024**

	Unrestricted Fund £	Restricted Fund £	<b>Total 30-Apr-24 £</b>	<b>Total 30-Apr-23 £</b>
<b>Cash funds:-</b>				
Current Account	13,576	-	13,576	19,780
<b>Net Assets</b>	<b>13,576</b>	<b>-</b>	<b>13,576</b>	<b>19,780</b>
<b>Represented by:</b>				
General Funds	13,576	-	13,576	19,780
Restricted Funds	-	-	-	-
	<b>13,576</b>	<b>-</b>	<b>13,576</b>	<b>19,780</b>
<b>Liabilities</b>				
Independent Examiner's Fee	696	-	696	660
	<b>696</b>	<b>-</b>	<b>696</b>	<b>660</b>

**TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS**

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages: 11 to 13.

Approved by the Trustees on ..... 19 February 2025 .....

Signed on their behalf by Trustee .....  .....

# ANGELS FOR ANIMALS FOUNDATION

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2024

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

#### Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### Incoming Resources

All income is included in the accounts when actually received by the Charity.  
Voluntary help provided by friends of the charity is not included in a quantified way within the accounts.

#### Resources Expended

Resources expended are recognised when paid by the Charity.

### 2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

## ANGELS FOR ANIMALS FOUNDATION

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2024

#### 3. RECEIPTS

Note	Unrestricted Funds £	Restricted Funds £	<b>Total 2023/24 £</b>	<b>Total 2022/23 £</b>
<b>a) Donations &amp; Legacies</b>				
Regular Donations	23,322	-	23,322	44,154
Adoption Fees	6,900	-	6,900	10,100
Grants	22,550	-	22,550	36,462
Partnerships	399	-	399	284
	<b>53,171</b>	<b>-</b>	<b>53,171</b>	<b>91,000</b>
<b>b) Incoming from Charitable Activities</b>				
Other income	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

#### 4. PAYMENTS

Note	Unrestricted Funds £	Restricted Funds £	<b>Total 2023/24 £</b>	<b>Total 2022/23 £</b>
<b>a) Costs of Charitable Activities</b>				
Boarding & vet costs	45,565	-	45,565	70,878
Transport	6,600	-	6,600	15,650
Behaviourist	740	-	740	598
Bank charges & Transaction fees	277	-	277	107
Voluntary Donations	5,171	-	5,171	-
<b>Governance costs:-</b>				
Independent Examiner Fee	660	-	660	660
Governance/ Head Office	-	-	-	-
Legal & Professional fees	201	-	201	341
	<b>59,214</b>	<b>-</b>	<b>59,214</b>	<b>88,234</b>
<b>b) Cost of Generating Funds</b>				
Merchandise/resources/event stalls	161	-	161	809
	<b>161</b>	<b>-</b>	<b>161</b>	<b>809</b>

This page does not form part of the statutory financial statements

## **ANGELS FOR ANIMALS FOUNDATION**

### **NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 30TH APRIL 2024**

#### **5. RESTRICTED FUNDS**

The Charity held no Restricted Funds during this or the previous financial period.

#### **6. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

#### **7. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

(2022/23- None)

#### **8. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

#### **9. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

#### **10. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**ANGELS FOR ANIMALS FOUNDATION**

England & Wales - Charity number 1191178

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# Accounts

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**ANGELS FOR ANIMALS FOUNDATION**

**ANNUAL REPORT  
AND  
STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 30TH APRIL 2023**

**CHARITY REGISTRATION NUMBER 1191178**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

**ANGELS FOR ANIMALS FOUNDATION**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2023**

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<b>Trustees' Report</b>	4 to 7
<b>Independent Examiner's Report on the Accounts</b>	8
<b>Statement of Receipts and Payments</b>	9
<b>Statement of Assets and Liabilities</b>	10
<b>Notes to the Accounts</b>	11 to 14

# ANGELS FOR ANIMALS FOUNDATION

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1191178
<b>START OF FINANCIAL YEAR</b>	01 May 2022
<b>END OF FINANCIAL YEAR</b>	30 April 2023
<b>TRUSTEES AT 30 APRIL 2023</b>	James Edward Holland Hilary Grace Harrison Barbara Helen Lavercombe Katie Victoria Harrison Skye Emily Wardle

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

<b>GOVERNING INSTRUMENT</b>	CIO - FOUNDATION
<b>REGISTRATION DATE</b>	7th September 2020

### OBJECTS

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty, and the relief of animal suffering through:

- a) forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisation's and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b) taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisation's and volunteers abroad and rehoming these animals with appropriate families in the united kingdom; and
- c) raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

<b>CORRESPONDENCE ADDRESS</b>	Rushton House Delph Lane Barnacre Lancashire PR3 1GP
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<b>PRIMARY BANKERS</b>	The Co-operative Bank Plc P.O. Box 101 1 Balloon Street Manchester M60 4EP
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<b>ACCOUNTANT</b>	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT FOR THE YEAR ENDED 30TH APRIL 2023

### Structure, Governance and Management

Governing document	Constitution
Constituted	Foundation CIO
Trustee Selection Method	Appointed by management/Trustees.
Charity Name	Angels for Animals Foundation
Registered Charity number	1191178
Principal address	Rushton House, Delph Lane, Barnacre, Lancashire PR3 1GP
Trustees	Katie Harrison James Holland Hilary Harrison Barbara Lavercombe Skye Wardle

### Purposes

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty and the relief of animal suffering through:

- a. Forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisations and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b. Taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisations and volunteers abroad and rehoming these animals with appropriate families in the United Kingdom; and
- c. Raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

### Main Activities

We are dedicated to improving the quality of life for street dogs in Turkey, empowering the local volunteers that help us to improve the quality of life for street dogs in Turkey and rescuing and rehoming dogs.

We achieve this by:

**Grants** – supporting local volunteers in Turkey to care for the existing street dog population in their local areas and to reduce the street dog population in those same areas. We do this by providing funding for:

1. Spay/neuter surgeries for street dogs;
2. Fuel for transporting street dogs to the vets for emergency care or spay/neuter surgeries;
3. Dog food;
4. Dog shelters and feeding stations;
5. Key medicines such as tick, flea and worming treatments; and
6. Accommodation for street dogs in recovery from spay/neuter operations or other emergency treatments before release.

## ANGELS FOR ANIMALS FOUNDATION

### TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2023

Volunteers to whom we make grants are volunteers with whom we have built a trusting relationship and who have proven to have a positive impact on the welfare of street dogs in their local area and their local community. These volunteers all promote spay and neuter of dogs (street dogs and pet dogs) and support members of their community to be more responsible pet owners. Appropriate due diligence is carried out to monitor the correct use of grants by volunteers. For example, written updates on and pictures and videos of the work grants are supporting are provided by the volunteers and visiting the volunteers and boarding facility we use in Turkey.

**Rescue** – rescuing vulnerable dogs from the streets, for example, dogs that will not survive as street dogs for reasons including injury, abandonment and/or age. For dogs that we rescue and place in our care until rehoming, we provide veterinary treatment and secure boarding facility until they are transported to the UK to be placed into adoptive homes, foster homes or kennels from which appropriate placements are found.

**Rehoming** – rehoming dogs who are unable to be released back onto the streets of Turkey and assisting partner organisations to rehome their dogs in the UK too. Rehoming dogs who have been abandoned in the UK.

#### Public Benefit

The Trustees have given careful consideration to, and complied with, the Charity Commission's guidance on public benefit. We provide public benefit by:

- a. Supporting the treatment of injured or ill street dogs;
- b. Supporting the reduction of the street dog population;
- c. Supporting the work of local street dog volunteers in Turkey;
- d. Providing volunteering opportunities for those who wish to support our work;
- e. Uniting a community of animal lovers in the UK and other countries to support our work in Turkey;
- f. Promoting the benefits of spaying and neutering in Turkey to help reduce the number of street dogs; and
- g. Rehoming dogs with vetted families in the UK.

#### Achievements and Performance

Our income remained strong in this accounting period and we have continued to be able to operate at the same level as previous years, providing a substantial amount of financial support to local volunteers to feed, spay/neuter and seek veterinary treatment for dogs on the streets of Turkey.

In the period between May 2022 and April 2023:

- 1 We continued to strengthen relationships with our local volunteers in Turkey to whom we made grants for food and shelter support for street dogs;
- 2 We transported more dogs to their new homes in the UK . We are provided with updates on dogs rehomed by the charity by way of social media or direct contact with the adopters;
- 3 We made grants to local volunteers in Turkey for the feeding, shelter and spaying/neutering of street dogs. Shelters are built by the volunteers using wooden pallets, planks and tarpaulin. These shelters are particularly vital for the dogs during the colder months of December – March; and
- 4 We spayed/neutered all dogs brought into the charity's care and supported the spaying/neutering of street dogs.
- 5 We increased rescue operations in the UK.

## **ANGELS FOR ANIMALS FOUNDATION**

### **TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2023**

#### **Financial Review**

The charity's income for the year is £91,000 down from £109,327 in the previous accounting period. The charity's expenditure for the year is £89,044 compared to £104,161 in the previous accounting period. The charity had a net income of £1,956 compared to £5,166 in the previous accounting period.

The charity's financial position remains steady compared to the previous financial year, continuing to operate with a small net income and building its reserve.

Overall, the charity is in a strong position at the end of the period holding almost quadruple our set reserve and there is no liability that the Trustees are aware of that would weaken the charity's finances. The charity is in a good position on which to build to continue to achieve its objectives over the next annual period.

#### **Reserves**

The aim of the charity is to ensure that the charity's ongoing and future activities are reasonably protected from unexpected variances in its income and expenditure. We aim to keep a minimum level of unrestricted general fund, currently set at £5,000.

Amount of reserves held are £5000.

#### **Principal sources of funds**

**Donations** – as per the last accounting period, a significant amount of the charity's funding during this period came from supporter donations.

**Grants** – the charity was successful in its application for 12 grants to support its objectives during this period. This is double the number of grants secured in the prior accounting period.

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2023

### Responsibilities of Trustees

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operation

The Board of Trustees is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable 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 and to provide reasonable assurance that:-

- the charity is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the charity or for publication is reliable
- the charity complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on..... 26 February 2024 .....

Signed on their behalf by Trustee ..... .....

Printed Name: Katie Harrison

## ANGELS FOR ANIMALS FOUNDATION

### INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2023

Report to the trustees/ members of Angels for Animals Foundation on the accounts for the year ended 30th April 2023.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF



Date: 27th February 2024

**ANGELS FOR ANIMALS FOUNDATION  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 30TH APRIL 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
<b>RECEIPTS</b>					
Donations & Legacies	<b>3a</b>	91,000	-	91,000	100,263
Charitable Activities	<b>3b</b>	-	-	-	9,064
<b>TOTAL RECEIPTS</b>		<b>91,000</b>	<b>-</b>	<b>91,000</b>	<b>109,327</b>
Costs of Charitable Activities	<b>4a</b>	88,234	-	88,234	104,161
Costs of Generating Funds	<b>4b</b>	809	-	809	-
<b>TOTAL PAYMENTS</b>		<b>89,044</b>	<b>-</b>	<b>89,044</b>	<b>104,161</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>1,956</b>	<b>-</b>	<b>1,956</b>	<b>5,166</b>
<b>TRANSFERS BETWEEN FUNDS</b>	<b>5</b>	-	-	-	-
<b>NET MOVEMENT IN FUNDS</b>		<b>1,956</b>	<b>-</b>	<b>1,956</b>	<b>5,166</b>
<b>RECONCILIATION OF FUNDS:</b>					
Balances Brought Forward		17,825	-	17,825	12,659
<b>BALANCES CARRIED FORWARD</b>		<b>19,780</b>	<b>-</b>	<b>19,780</b>	<b>17,825</b>

All of the Charity's operations are classed as continuing operations.

The notes form part of these financial statements, found on pages 11 to 14

## ANGELS FOR ANIMALS FOUNDATION

### STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 30TH APRIL 2023

	Unrestricted Fund £	Restricted Fund £	Total 30-Apr-23 £	Total 30-Apr-22 £
<b>Cash funds:-</b>				
Current Account	19,780	-	19,780	17,825
<b>Net Assets</b>	<b>19,780</b>	<b>-</b>	<b>19,780</b>	<b>17,825</b>
<b>Represented by:</b>				
General Funds	19,780	-	19,780	17,825
Restricted Funds	-	-	-	-
	<b>19,780</b>	<b>-</b>	<b>19,780</b>	<b>17,825</b>
<b>Liabilities</b>				
Independent Examiner's Fee	660	-	660	630
	<b>660</b>	<b>-</b>	<b>660</b>	<b>630</b>

#### TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages:-  
10 to 13 .

Approved by the Trustees on ..... 26 February 2024 .....

Signed on their behalf by Trustee .....  .....

# ANGELS FOR ANIMALS FOUNDATION

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2023

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

#### Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### Incoming Resources

All income is included in the accounts when actually received by the Charity.

Voluntary help provided by friends of the charity is not included in a quantified way within the accounts.

#### Resources Expended

Resources expended are recognised when paid by the Charity.

### 2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

## ANGELS FOR ANIMALS FOUNDATION

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2023

#### 3. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	<b>Total 2022/23 £</b>	<b>Total 2021/22 £</b>
<b>a) Donations &amp; Legacies</b>					
Regular Donations		44,154	-	44,154	49,711
Grant		-	-	-	40,434
Adoption Fees		10,100	-	10,100	9,754
Grants		36,462	-	36,462	-
Partnerships		284	-	284	364
		<b>91,000</b>	<b>-</b>	<b>91,000</b>	<b>100,263</b>
<b>b) Incoming from Charitable Activities</b>					
Refunds		-	-	-	7,168
Other income		-	-	-	1,896
		<b>-</b>	<b>-</b>	<b>-</b>	<b>9,064</b>

This page does not form part of the statutory financial statements

## ANGELS FOR ANIMALS FOUNDATION

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2023

#### 4. PAYMENTS

Note	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
<b>a) Costs of Charitable Activities</b>				
Boarding, vet and street dog support	70,878	-	70,878	76,467
Miscellaneous	-	-	-	2,171
Transport	15,650	-	15,650	23,291
Behaviourist	598	-	598	450
Refund-adoption fee	-	-	-	969
Bank charges & paypal fees	107	-	107	-
<b>Governance costs:-</b>				
Independent Examiner Fee	-	-	-	600
Legal & Professional fees	1,001	-	1,001	215
	<b>88,234</b>	<b>-</b>	<b>88,234</b>	<b>104,161</b>
<b>b) Cost of Generating Funds</b>				
Merchandise/resources/event stalls	809	-	809	-
	<b>809</b>	<b>-</b>	<b>809</b>	<b>-</b>

## **ANGELS FOR ANIMALS FOUNDATION**

### **NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 30TH APRIL 2023**

#### **5. RESTRICTED FUNDS**

The Charity held no Restricted Funds during this or the previous financial period.

#### **6. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

#### **7. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.  
(2021/22- None)

#### **8. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

#### **9. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

#### **10. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**ANGELS FOR ANIMALS FOUNDATION**

England & Wales - Charity number 1191178

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# Accounts

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**ANGELS FOR ANIMALS FOUNDATION**

**ANNUAL REPORT  
AND  
STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 30TH APRIL 2022**

**CHARITY REGISTRATION NUMBER 1191178**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

**ANGELS FOR ANIMALS FOUNDATION**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2022**

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# ANGELS FOR ANIMALS FOUNDATION

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1191178
<b>START OF FINANCIAL YEAR</b>	01 May 2021
<b>END OF FINANCIAL YEAR</b>	30 April 2022
<b>TRUSTEES AT 30 APRIL 2022</b>	James Edward Holland Hilary Grace Harrison Barbara Helen Lavercombe Katie Victoria Harrison

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

**GOVERNING INSTRUMENT** CIO - FOUNDATION

**REGISTRATION DATE** 7th September 2020

### OBJECTS

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty, and the relief of animal suffering through:

- a) forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisation's and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b) taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisation's and volunteers abroad and rehoming these animals with appropriate families in the united kingdom; and
- c) raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

**CORRESPONDENCE ADDRESS** Rushton House  
Delph Lane  
Barnacre  
Lancashire  
PR3 1GP

**PRIMARY BANKERS** The Co-operative Bank Plc  
P.O. Box 101  
1 Balloon Street  
Manchester  
M60 4EP  
Postcode

**INDEPENDENT EXAMINER** Donna Leppitt  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT FOR THE YEAR ENDED 30TH APRIL 2022

### Structure, Governance and Management

Governing document	Constitution
Constituted	Foundation CIO
Trustee Selection Method	Appointed by
Charity Name	Angels for Animals Foundation
Registered Charity number	1191178
Principal address	Rushton House, Delph Lane, Barnacre, Lancashire PR3 1GP
Trustees	Katie Harrison James Holland Hilary Harrison Barbara Lavercombe

### Purposes

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty and the relief of animal suffering through:

- a. Forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisations and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b. Taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisations and volunteers abroad and rehoming these animals with appropriate families in the United Kingdom; and
- c. Raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

### Main Activities

We are dedicated to improving the quality of life for street dogs in Turkey, empowering the local volunteers that help us to improve the quality of life for street dogs in Turkey and rescuing and rehoming dogs.

We achieve this by:

**Grants** – supporting local volunteers in Turkey to care for the existing street dog population in their local areas and to reduce the street dog population in those same areas. We do this by providing funding for:

1. Spay/neuter surgeries for street dogs;
2. Fuel for transporting street dogs to the vets for emergency care or spay/neuter surgeries;
3. Dog food;
4. Dog shelters and feeding stations;
5. Key medicines such as tick, flea and worming treatments; and
6. Accommodation for street dogs in recovery from spay/neuter operations or other emergency treatments before release.

## **ANGELS FOR ANIMALS FOUNDATION**

### **TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2022**

Volunteers to whom we make grants are volunteers with whom we have built a trusting relationship and who have proven to have a positive impact on the welfare of street dogs in their local area and their local community. These volunteers all promote spay and neuter of dogs (street dogs and pet dogs) and support members of their community to be more responsible pet owners. Appropriate due diligence is carried out to monitor the correct use of grants by volunteers. For example, written updates on and pictures and videos of the work grants are supporting are provided by the volunteers and visiting the volunteers and boarding facility we use in Turkey.

**Rescue** – rescuing vulnerable dogs from the streets, for example, dogs that will not survive as street dogs for reasons including injury, abandonment and/or age. For dogs that we rescue and place in our care until rehoming, we provide veterinary treatment and secure boarding facility until they are transported to the UK to be placed into adoptive homes, foster homes or kennels from which appropriate placements are found.

**Rehoming** – rehoming dogs who are unable to be released back onto the streets of Turkey and assisting partner organisations to rehome their dogs in the UK too.

#### **Public Benefit**

The Trustees have given careful consideration to, and complied with, the Charity Commission's guidance on public benefit. We provide public benefit by:

- a. Supporting the treatment of injured or ill street dogs;
- b. Supporting the reduction of the street dog population;
- c. Supporting the work of local street dog volunteers in Turkey;
- d. Providing volunteering opportunities for those who wish to support our work;
- e. Uniting a community of animal lovers in the UK and other countries to support our work in Turkey;
- f. Promoting the benefits of spaying and neutering in Turkey to help reduce the number of street dogs; and
- g. Rehoming dogs with vetted families in the UK.

#### **Achievements and Performance**

We more than doubled our income in this accounting period and this made it possible to increase our impact, providing a substantial amount of financial support to local volunteers to feed, spay/neuter and seem veterinary treatment for dogs on the streets of Turkey.

In the period between May 2021 and April 2022:

1. We strengthened relationships with our three local volunteers in Turkey to whom we made grants for food and shelter support for street dogs;
2. We transported more dogs to their new homes in the UK . We are provided with updates on dogs rehomed by the charity by way of social media or direct contact with the adopters;
3. We made grants to local volunteers in Turkey for the feeding, shelter and spaying/neutering of street dogs. Shelters are built by the volunteers using wooden pallets, planks and tarpaulin. These shelters are particularly vital for the dogs during the colder months of December – March; and
4. We spayed/neutered all dogs brought into the charity's care and supported the spaying/neutering of street dogs.

## **ANGELS FOR ANIMALS FOUNDATION**

### **TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2022**

#### **Financial Review**

The charity's income for the year is £109,327, up from £43,338 in the previous accounting period. The charity's expenditure for the year is £104,161, up from £30,679 in the previous accounting period. The charity had a net income of £5,166 versus £12,659 in the previous accounting period.

The significant increase in income reflects this being the charity's first full year of trading and its increased support and profile.

The charity had a smaller net income than the previous financial year due to it already exceeding its set reserve at the beginning of the financial period, and there being no requirement to increase its reserve.

The charity is in a strong position at the end of the period holding more than triple our set reserve and there is no liability that the Trustees are aware of that would weaken the charity's finances. The charity is in a good position on which to build to continue to achieve its objectives over the next annual period.

#### **Reserves**

The aim of the charity is to ensure that the charity's ongoing and future activities are reasonably protected from unexpected variances in its income and expenditure. We aim to keep a minimum level of unrestricted general fund, currently set at £5,000.

Amount of reserves held are £5000.

#### **Principal sources of funds**

**Donations** – as per the last accounting period, a significant amount of the charity's funding during this period came from supporter donations.

**Grants** – the charity was successful in its application for 12 grants to support its objectives during this period. This is double the number of grants secured in the prior accounting period.

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 30TH APRIL 2022

### Responsibilities of Trustees

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operation

The Board of Trustees is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable 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 and to provide reasonable assurance that:-

- the charity is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the charity or for publication is reliable
- the charity complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on 30 JANUARY 2023

Signed on their behalf by Trustee KH

Printed Name: KATIE HARRISON

## ANGELS FOR ANIMALS FOUNDATION

### INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

Report to the trustees/ members of Angels for Animals Foundation on the accounts for the year ended 30th April 2022.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention

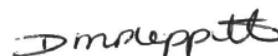
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF



Date: 30th January 2023

**ANGELS FOR ANIMALS FOUNDATION  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 30TH APRIL 2022**

	<b>Notes</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2021/22 £</b>	<b>Total 2020/21 £</b>
<b>RECEIPTS</b>					
Donations & Legacies	<b>3a</b>	100,263	-	100,263	43,338
Charitable Activities	<b>3b</b>	9,064	-	9,064	-
<b>TOTAL RECEIPTS</b>		<b>109,327</b>	<b>-</b>	<b>109,327</b>	<b>43,338</b>
Costs of Charitable Activities	<b>4a</b>	104,161	-	104,161	30,679
<b>TOTAL PAYMENTS</b>		<b>104,161</b>	<b>-</b>	<b>104,161</b>	<b>30,679</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>5,166</b>	<b>-</b>	<b>5,166</b>	<b>12,659</b>
<b>TRANSFERS BETWEEN FUNDS</b>	<b>5</b>	-	-	-	-
<b>NET MOVEMENT IN FUNDS</b>		<b>5,166</b>	<b>-</b>	<b>5,166</b>	<b>12,659</b>
<b>RECONCILIATION OF FUNDS:</b>					
Balances Brought Forward		12,659	-	12,659	0
<b>BALANCES CARRIED FORWARD</b>		<b>17,825</b>	<b>-</b>	<b>17,825</b>	<b>12,659</b>

All of the Charity's operations are classed as continuing operations.

The notes form part of these financial statements, found on pages 11 to 14

**ANGELS FOR ANIMALS FOUNDATION**

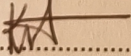
**STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDED 30TH APRIL 2022**

	Unrestricted Fund £	Restricted Fund £	<b>Total 30-Apr-22 £</b>	<b>Total 30-Apr-21 £</b>
<b>Cash Funds:</b>				
Current Account	17,825	-	17,825	12,659
<b>Net Assets</b>	<b>17,825</b>	<b>-</b>	<b>17,825</b>	<b>12,659</b>
 <b>Represented by:</b>				
General Funds	17,825	-	17,825	12,659
Restricted Funds	-	-	-	-
	<b>17,825</b>	<b>-</b>	<b>17,825</b>	<b>12,659</b>
 <b>Liabilities</b>				
Independent Examiner's Fee	630	-	630	600
	<b>630</b>	<b>-</b>	<b>630</b>	<b>600</b>

**TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS**

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages:-  
11 to 14 .

Approved by the Trustees on .....30 JANUARY 2023.....

Signed on their behalf by Trustee ..........

Printed Name: KATIE HARRISON

# ANGELS FOR ANIMALS FOUNDATION

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

#### Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated funds**  
These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### Incoming Resources

All income is included in the accounts when actually received by the Charity.

Voluntary help provided by friends of the charity is not included in a quantified way within the accounts.

#### Resources Expended

Resources expended are recognised when paid by the Charity.

### 2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

## ANGELS FOR ANIMALS FOUNDATION

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

#### 3. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21 £
<b>a) Donations &amp; Legacies</b>					
Regular Donations		49,711	-	49,711	33,643
Grant		40,434	-	40,434	5,900
Adoption Fees		9,754	-	9,754	3,795
		<b>100,263</b>	<b>-</b>	<b>100,263</b>	<b>43,338</b>
<b>b) Incoming from Charitable Activities</b>					
Refunds		7,168	-	7,168	-
Other income		1,896	-	1,896	-
		<b>9,064</b>	<b>-</b>	<b>9,064</b>	<b>-</b>

This page does not form part of the statutory financial statements

## ANGELS FOR ANIMALS FOUNDATION

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

#### 4. PAYMENTS

Note	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21 £
<b>Costs of Charitable Activities</b>				
Boarding, vet and street dog support	76,467	-	76,467	23,585
Dog Food	-	-	-	251
Miscellaneous	2,171	-	2,171	125
Transport	23,291	-	23,291	6,719
Behaviourist	450	-	450	-
Refund-adoption fee	969	-	969	-
<b>Governance costs:-</b>				
Independent Examiner Fee	600	-	600	-
Legal & Professional fees	215	-	215	-
	<b>104,161</b>	<b>-</b>	<b>104,161</b>	<b>30,679</b>

This page does not form part of the statutory financial statements

## **ANGELS FOR ANIMALS FOUNDATION**

### **NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 30TH APRIL 2022**

#### **5. RESTRICTED FUNDS**

The Charity held no Restricted Funds during this or the previous financial period.

#### **6. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

#### **7. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

(2020/21- None)

#### **8. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

#### **9. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

#### **10. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**ANGELS FOR ANIMALS FOUNDATION**

England & Wales - Charity number 1191178

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# Accounts

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**ANGELS FOR ANIMALS FOUNDATION**

**ANNUAL REPORT  
AND  
STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 30TH APRIL 2021**

**CHARITY REGISTRATION NUMBER 1191178**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

**ANGELS FOR ANIMALS FOUNDATION**

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FOR THE YEAR ENDED 30TH APRIL 2021**

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# ANGELS FOR ANIMALS FOUNDATION

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1191178
<b>START OF FINANCIAL YEAR</b>	18th December 2020
<b>END OF FINANCIAL YEAR</b>	30 April 2021
<b>TRUSTEES AT 30 APRIL 2021</b>	James Edward Holland Hilary Grace Harrison Barbara Helen Lavercombe Katie Victoria Harrison

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

**GOVERNING INSTRUMENT** CIO - FOUNDATION

**REGISTRATION DATE** 7th September 2020

### OBJECTS

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty, and the relief of animal suffering through:

- a) forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisation's and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b) taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisation's and volunteers abroad and rehoming these animals with appropriate families in the united kingdom; and
- c) raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

**CORRESPONDENCE ADDRESS** 34 Plymouth Place  
Leamington Spa  
Warwickshire  
CV31 1HN

**PRIMARY BANKERS** The Co-operative Bank Plc  
P.O. Box 101  
1 Balloon Street  
Manchester  
M60 4EP

**INDEPENDENT EXAMINER** Donna Leppitt  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

## ANGELS FOR ANIMALS FOUNDATION

### INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2021

Report to the trustees/ members of Angels for Animals Foundation on the accounts for the year ended 30th April 2021.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

#### Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt  
Independent Examiners Ltd  
Unit 2  
The Broadridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF



Date: 21st February 2022

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT FOR THE YEAR ENDED 30TH APRIL 2021

### Purposes of the charity

The advancement of animal welfare for the public benefit in the UK and abroad by the promotion of human compassion towards animals, the protection of animals from cruelty and the relief of animal suffering through:

- a. Forming partnerships with animal and wildlife rescue, rehabilitation and adoption organisations and volunteers globally, providing them with funding (by way of grants), information, advice and support for their projects;
- b. Taking financial responsibility and overall responsibility for the care of animals rescued by partner animal and wildlife rescue organisations and volunteers abroad and rehoming these animals with appropriate families in the United Kingdom; and
- c. Raising awareness of and providing education around global stray, abandoned and abused animal welfare concerns abroad and working with communities to address these concerns in a way that is mutually beneficial for the animal and human population.

### Main activities

We are dedicated to improving the quality of life for street dogs in Turkey, empowering the local volunteers that help us to improve the quality of life for street dogs in Turkey and rescuing and rehoming dogs.

We achieve this by:

**Grants** – supporting local volunteers in Turkey to care for the existing street dog population in their local areas and to reduce the street dog population in those same areas. We do this by providing funding for:

1. Spay/neuter surgeries for street dogs;
2. Fuel for transporting street dogs to the vets for emergency care or spay/neuter surgeries;
3. Dog food;
4. Dog shelters and feeding stations;
5. Key medicines such as tick, flea and worming treatments; and
6. Accommodation for street dogs in recovery from spay/neuter operations or other emergency treatments before release.

Volunteers to whom we make grants are volunteers with whom we have built a trusting relationship and who have proven to have a positive impact on the welfare of street dogs in their local area and their local community. These volunteers all promote spay and neuter of dogs (street dogs and pet dogs) and support members of their community to be more responsible pet owners. Appropriate due diligence is carried out to monitor the correct use of grants by volunteers. For example, written updates on and pictures and videos of the work grants are supporting are provided by the volunteers.

**Rescue** – rescuing vulnerable dogs from the streets, for example, dogs that will not survive as street dogs for reasons including injury, abandonment and/or age. For dogs that we rescue and place in our care until rehoming, we provide veterinary treatment and secure boarding facility until they are transported to the UK to be placed into adoptive homes, foster homes or kennels from which appropriate placements are found.

## **ANGELS FOR ANIMALS FOUNDATION**

### **TRUSTEES' REPORT (Continued) FOR THE YEAR ENDED 30TH APRIL 2021**

#### **Public Benefit**

The Trustees have given careful consideration to, and complied with, the Charity Commission's guidance on public benefit. We provide public benefit by:

- a. Supporting the treatment of injured or ill street dogs;
- b. Supporting the reduction of the street dog population;
- c. Supporting the work of local street dog volunteers in Turkey;
- d. Providing volunteering opportunities for those who wish to support our work;
- e. Uniting a community of animal lovers in the UK and other countries to support our work in Turkey;
- f. Promoting the benefits of spaying and neutering in Turkey to help reduce the number of street dogs; and
- g. Rehoming dogs with vetted families in the UK.

#### **Main achievements**

Starting operations during a global health pandemic was challenging. Raising funds was harder due to increased financial pressures on the general public and transporting dogs to their new homes was made more difficult due to constantly changing travel restrictions. As travel to the UK was halted for periods, we partnered with a registered charity in the USA to rehome 5 of our rescued dogs with loving families so as to relieve burden on our charity funding where possible.

In the period between December 2020 and April 2021:

1. We formed relationships with three local volunteers in Turkey to whom we made grants for food and shelter support for street dogs;
2. We transported 33 dogs to their new homes in the UK or USA. We are provided with updates on dogs rehomed by the charity by way of social media or direct contact with the adopters;
3. We made grants of £250 to local volunteers in Turkey for the feeding and shelter of street dogs. Shelters are built by the volunteers using wooden pallets, planks and tarpaulin. These shelters are particularly vital for the dogs during the colder months of December – March; and
4. We spayed/neutered all dogs brought into the charity's care and supported the spaying/neutering of street dogs.

#### **Financial Review**

The charity is in a strong position at the end of the period holding more than double our set reserve and there is no liability that the Trustees are aware of that would weaken the charity's finances. The charity is in a good position on which to build to continue to achieve its objectives over the next annual period.

#### **Reserves**

The aim of the charity is to ensure that the charity's ongoing and future activities are reasonably protected from unexpected variances in its income and expenditure. We aim to keep a minimum level of unrestricted general fund, currently set at £5,000.

#### **Amount of Reserves Held**

£5,000

# ANGELS FOR ANIMALS FOUNDATION

## TRUSTEES' REPORT (Continued) FOR THE YEAR ENDED 30TH APRIL 2021

### Principal sources of funds

Donations – the majority of the charity's funding during this period came from supporter donations.

Grants – the charity was successful in its application for 6 grants to support its objectives during this period.

### Responsibilities of Trustees

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operation

The Board of Trustees is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable 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 and to provide reasonable assurance that:-

- the charity is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the charity or for publication is reliable
- the charity complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on..... 09/02/2022 .....

Signed on their behalf by Trustee ..... KA .....

Printed Name: KATIE VICTORIA HARRISON

**ANGELS FOR ANIMALS FOUNDATION**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2021**

	<b>Notes</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2020/21 £</b>
<b>RECEIPTS</b>				
Donations & Legacies	<b>3</b>	43,338	-	43,338
<b>TOTAL RECEIPTS</b>		<b>43,338</b>	-	<b>43,338</b>
Costs of Charitable Activities	<b>4</b>	30,679	-	30,679
<b>TOTAL PAYMENTS</b>		<b>30,679</b>	-	<b>30,679</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>12,659</b>	-	<b>12,659</b>
<b>TRANSFERS BETWEEN FUNDS</b>	<b>5</b>	-	-	-
<b>RECONCILIATION OF FUNDS:</b>				
Balances Brought Forward		-	-	-
<b>BALANCES CARRIED FORWARD</b>		<b>12,659</b>	-	<b>12,659</b>

All of the Charity's operations are classed as continuing operations.

**ANGELS FOR ANIMALS FOUNDATION**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 30 APRIL 2021**

	Unrestricted Fund £	Restricted Fund £	<b>Total 30-Apr-21 £</b>
<b>Cash Funds:</b>			
Current Accounts	12,659	-	12,659
	<u>12,659</u>	-	<u>12,659</u>
<b>Net Assets</b>	<b>12,659</b>	-	<b>12,659</b>
<b>Represented by:</b>			
General Funds	12,659	-	12,659
Restricted Funds	-	-	-
	<u>12,659</u>	-	<u>12,659</u>
 <b>LIABILITIES</b>			
Independent Examiner's Fee	600	-	600
	<u>600</u>	-	<u>600</u>

**TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS**

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages:-  
10 to 12

Approved by the Trustees on 09/02/2022.....

Signed on their behalf by Trustee KV.....

Printed Name: KATIE VICTORIA HARRISON

# ANGELS FOR ANIMALS FOUNDATION

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2021

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

#### Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated funds**  
These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### Incoming Resources

All income is included in the accounts when actually received by the Charity.

Voluntary help provided by friends of the charity is not included in a quantified way within the accounts.

#### Resources Expended

Resources expended are recognised when paid by the Charity.

### 2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

## ANGELS FOR ANIMALS FOUNDATION

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2021

#### 3. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £
<b>a) Donations &amp; Legacies</b>				
Regular Donations		33,643	-	33,643
Grant		5,900	-	5,900
Adoption Fees		3,795	-	3,795
		<b>43,338</b>	<b>-</b>	<b>43,338</b>

#### 4. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £
<b>Costs of Charitable Activities</b>				
Boarding and Vet		23,585	-	23,585
Dog Food		251	-	251
Miscellaneous		125	-	125
Transport		6,719	-	6,719
		<b>30,679</b>	<b>-</b>	<b>30,679</b>

This page does not form part of the statutory financial statements

## **ANGELS FOR ANIMALS FOUNDATION**

### **NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 30TH APRIL 2021**

#### **5. RESTRICTED FUNDS**

The Charity held no Restricted Funds during this or the previous financial period.

#### **6. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

#### **7. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.  
(2019/20- None)

#### **8. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

#### **9. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

#### **10. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.