



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: Period start date 12/01/21 To: Period end date 31/12/21

Charity name: Animal ArkAid

Charity registration number: 1193072

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to promote humane behaviour towards animals by providing grants for the appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals. Activities undertaken in 2021 include: - World Animal Day Year 7 presentation at a Leeds school to promote respecting animals, Dog show, Garden Party, Online Shop, Quiz Nights, Remembrance Sunday Walk, Christmas Dog Party.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	World Animal Day Year 7 presentation at a Leeds school assembly to promote respecting animals followed by a dress down day for the whole school to raise funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have followed the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees have donated funds to local small animal charities in line with the CIO objectives.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Animal ArkAid Trustees and Volunteers have shown invaluable commitment over the year in supporting the numerous successful events.
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The World Animal Day presentation to Year 7 at a Leeds school was a huge success and it is hoped this scheme will be rolled out to other Secondary schools in the years to come. The success of the events held in 2021 ensured that Animal ArkAid could make grants £4,100 to local small animal charities. It is envisaged that the amount granted will be larger in future years as the charity becomes more established and without the constraints of covid.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Animal ArkAid received £8,519 from events held and donations received and this enabled the charity to make grants of £4,100 and increase the bank account from £250 in January 2021 to £3,055 at the end of December 2021 to ensure its sustainability for the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Animal ArkAid Trustees have agreed to hold approximately £5,000 in reserve to support it's medium term ambitions. This has been achieved in June 2022.
Amount of reserves held	Para 1.22	£3,000 as at December 2021 which has increased to £5,000 in June 2022.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Animal ArkAid principal sources of funds are mainly the activities listed previously which are held annually, however we are also trying to increase the number of schools involved in our World Animal Day presentation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Animal ArkAid CIO Foundation Constitution.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and administrative details

Charity name	Animal ArkAid
Other name the charity uses	
Registered charity number	1193072
Charity's principal address	70, Sandhill Oval, LS17 8EE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rita Reid	Chair		
2	Debbie Kirby	Trustee		
3	Maureen Jackson	Trustee		
4	Dan Dainter	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser Name Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	RITA PANAYI REID	
Position (for example Secretary, Chair, etc)	Chair	
Date	20/8/2022	

 CHARITY COMMISSION FOR ENGLAND AND WALES	Animal ArkAid		1193072		CC16a
	Receipts and payments accounts				
	For the period from	12/01/2021	To	31/12/2021	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts		0	0		
	8,519	-	-	8,519	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,519	-	-	8,519	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,519	-	-	8,519	-
A3 Payments					
	5,714	-	-	5,714	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,714	-	-	5,714	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,714	-	-	5,714	-
Net of receipts/(payments)	2,805	-	-	2,805	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,805	-	-	2,805	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	3,055	-	-
		-	-	-
		-	-	-
	Total cash funds	3,055	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		RITA PANAYI	24/8/22	