



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration 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 benefit of the public: A to rescue, rehabilitate and release wild animals who need assistance due to being sick, injured or orphaned providing medical care, relief of pain and suffering and suitable rehabilitation facilities for all British wildlife B. the provision of advice and education to the public to advance and promote the appreciation, respect and welfare of British wildlife C. To provide an emergency animal rescue service responding to members of the public in need of assistance to find a wild animal in distress
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	The charity rescued a number of orphaned, injured or sick animals during the year. We have used social media of various kinds to provide awareness and education of animal welfare issues to our supporters and others who may read our social media. We have also provided animal welfare education and advice to members of the public who have attended our fundraising events. We have maintained an animal ambulance rescue service throughout the year, apart from a short period when our vehicle was in the garage for repairs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that you trust you have had regard to 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has rescued ??? Big, injured or orphaned animals during period in question. Almost all British wildlife species are under threat and or or in decline for various reasons. Every creature we are able to rescue and rehabilitate contributes to restoring the environmental and ecological balance in our area which in turn is on benefit to society as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
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	OWR accounts are prepared on a receipts and payments basis as income is <£250k. The charity ended the year with a gross annual income of £63.9k and receipts, net of expenses totalling £3.6k. 92% of the income was generated from general unrestricted donations with the remainder coming from general unrestricted fundraising activities. There was no income received from grants. Expenditure predominantly came from ongoing running costs and wages. A closing cash balance of £5.3k comfortably covers identified creditors as at 31.03.22 Fixtures and fittings assets have not been capitalised or depreciated due to short life span (≤1 year).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	2021/22 was the first year operating as a CIO. The policy for holding reserves has been created in financial year 2022/23
Amount of reserves held	Para 1.22	No reserves are held at end of 2021/22
Reasons for holding zero reserves	Para 1.22	As 2021/22 was the first year operating as a CIO, reserves will be accumulated in future years.
Details of fund materially in deficit	Para 1.24	No fund deficit has been identified.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Reducing any going concern uncertainties will be a priority in future years by identifying additional income streams, such as grants, to strengthen reserves and improve resilience

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	
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 (trust deed, royal charter)	Para 1.25	We have a constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are a 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	Trustees can be nominated by any Trustee/the Founders – decision made as per other decisions within our constitution – by majority. Our constitution uses the standard constitution provided by the Charity Commission: (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) 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	Oxfordshire Wildlife Rescue
Other name the charity uses	N/A
Registered charity number	1194050
Charity's principal address	Woodway Road, Didcot, OX11 9HW

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	Luke Waclawek		27.07.20 to 01.12.21	
2	Hayley Edwards		27.07.20 to	
3	Roseanna Martin		27.07.20 to 13.06.21	
4	Lee Marsh		27.07.20 to 13.01.21	
5	Joanna Pyle		27.07.20 to present day	
6	Katey Spriggs		From 01.12.21 to present day	
7	Susan Renn		From 01.12.21 to present day	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved – **N/A**

[illegible]

Name of trustees holding title to property belonging to the charity – **N/A**

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joanna Pyle	
Position (eg Secretary, Chair, etc)	Chair	
Date	03/02/2023	

Independent examiner's report to the trustees of Oxfordshire Wildlife Trust

I report to the trustees on my examination of the accounts of the Oxfordshire Wildlife Trust (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

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 all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:

Name:

Relevant professional qualification or membership of professional bodies (if any):

ACA

Address:

The Coburn House, Rimons Lane,
Ewelme, Oxon, OX10 6HP

Date:

17/1/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
OXFORDSHIRE WILDLIFE RESCUE

No (if any)
1194050

CC16a

Receipts and payments accounts

For the period from	Period start date 9th April 2021	To	Period end date 31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	58,498	-	-	58,498	-
Fundraising	5,081	-	-	5,081	-
Grants	-	-	-	-	-
Misc / Refunds	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,879	-	-	63,879	NIA
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,879	-	-	63,879	NIA
A3 Payments					
Wages	14,692	-	-	14,692	-
Patient Food	1,740	-	-	1,740	-
Rent & Bills	16,125	-	-	16,125	-
Medical	1,620	-	-	1,620	-
Ambulance / Fuel	4,560	-	-	4,560	-
Hospital / Rehab area	18,072	-	-	18,072	-
Fundraising	1,691	-	-	1,691	-
Staff / Volunteer costs	815	-	-	815	-
Admin	924	-	-	924	-
Misc	15	-	-	15	-
	-	-	-	-	-
Sub total	60,254	-	-	60,254	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,254	-	-	60,254	NIA
Net of receipts/(payments)	3,624	-	-	3,624	NIA
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,651	-	-	1,651	-
Cash funds this year end	5,275	-	-	5,275	NIA

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	Cash at Bank	5,275	-	-
		-	-	-
		-	-	-
	Total cash funds	5,275	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Various debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Ambulance	Unrestricted	-	800
	Varios fixtures and fittings	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Various creditors	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Joanna Pyle	20/01/23

