

Trustees' Annual Report For The Period 12.03.2024-11.3.2025

Greyhounds, Golden Oldies & Friends Animal Sanctuary

Registered Charity Number 1194497

OBJECTIVES & ACTIVITIES

Our objectives remain the same.

For the benefit of the public to relieve the suffering of primarily, but not exclusively, elderly dogs, goats, sheep and ponies, in the Midlands, that have been abused, neglected or mistreated, by providing and maintaining a sanctuary for their reception, care and treatment.

To promote humane behaviour towards animals, by raising public awareness in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

The trustees have many years of experience in rescuing and caring for animals, within a sanctuary. Veterinary care is provided by local veterinarians with particular expertise in the animals the sanctuary cares for and the practice not only provides veterinary care, but also ongoing advice and professional support to the charity. The charity welcomes all volunteers, but its animal welfare policy has specific requirements, to ensure both people and animals are kept safe, and provides initial induction, and on-the-job training and ongoing supervision.

The main aim of the charity is to ensure that the animals taken in are given the best possible treatment and are kept in the best possible accommodation suitable to that particular species of animal so that whatever the type of animal, dog, goat, sheep, pony, the needs, comfort, care and wellbeing of that animal are met and indeed exceeded. The contentment and happiness of all of the animals in the charity's care is paramount.

The charity has a small band of experienced volunteers who fully understand the needs of the rescued animals in its care. They help with day to day tasks such as feeding the animals and keeping the barns and paddocks clean and maintained to a high standard. The charity has welcomed volunteers taking part in The Duke of Edinburgh Awards and actively encourages the young volunteers who are suitably supervised. They are encouraged to interact with the animals as well as taking part in the more mundane tasks like 'mucking out

VOLUNTEERS.

Again we are pleased to report that we have a small number of dedicated volunteers who strive, as we do, to look after the animals in our care to a very high standard.

We now also have the support, on a voluntary basis, of Martec, a company helping young people to learn new skills to help them to become 'work ready'. The company do a fantastic job with this and we are incredibly lucky to also have their support especially as times are changing and things have become more difficult for everyone.

ACHIEVEMENTS

FENCING. More stretches of fencing have been replaced/repared as have more gate posts and gates, again ensuring the ongoing safety of the animals in our care.

GOING FORWARD

Like many other charities the current climate is having an impact on donations and so we are extremely fortunate that Martec continue to help us with maintenance and repairs at the Sanctuary for which we are extremely grateful. We now hope to complete more improvements to the housing for the goats along with any other repairs that arise.

GATE POSTS AND NEW GATEWAYS. Again more fencing, gate posts and gateways will hopefully be replaced/repared, this is an ongoing part of maintenance at the Sanctuary.

FUNDRAISING ACTIVITIES.

We aim to do more fundraising events and bring in new ideas for fundraising activities and events

VOLUNTEERS & FUNDRAISERS. We still strive to increase volunteer numbers through events such as our main Open Day which we hope will lead to more people willing to fundraise for the charity.

COMMUNITY GROUPS. Our aim is to encourage more community groups to visit i.e. WI Organisations, School Groups, equally to raise funds for the charity and also to raise awareness of how to properly care for animals especially amongst the young. We need better facilities to enable us to better welcome such groups and this is something we will strive to achieve in the future.

OUR ETHOS. This remains the same, to help as many unwanted, ill treated animals as possible whilst maintaining and not compromising on our very high welfare standards and to give the animals that come our way happy, contented, tranquil lives free from fear and neglect. Also, through education where possible, raise awareness of the needs and correct care of all animals.

On a final note, everyone's time is given freely at the sanctuary for all day to day activities such as feeding, cleaning out, vet trips and all the other activities that are needed to give all the 'residents' at the sanctuary the best possible care, comfort, love and attention. We go to great lengths to ensure that the animals, where needed, are rehabilitated with however much time, patience and understanding is necessary to give them the quality of life that they all deserve and to make sure that this is maintained for the remainder of their lives.

Company registration number: CE025590

Charity registration number: 1194497

Greyhounds, Golden Oldies & Friends Animal Sanctuary

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 11 March 2025

Greyhounds, Golden Oldies & Friends Animal Sanctuary

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Greyhounds, Golden Oldies & Friends Animal Sanctuary

Statement of Financial Activities for the Year Ended 11 March 2025 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies		13,318	13,318
Total income		13,318	13,318
Expenditure on:			
Raising funds		(8,858)	(8,858)
Charitable activities		(4,986)	(4,986)
Total expenditure		(13,844)	(13,844)
Net expenditure		(526)	(526)
Net movement in funds		(526)	(526)
Reconciliation of funds			
Total funds brought forward		4,628	4,628
Total funds carried forward		4,102	4,102
		Unrestricted funds £	Total 2024 £
	Note		
Income and Endowments from:			
Donations and legacies		17,492	17,492
Total income		17,492	17,492
Expenditure on:			
Raising funds		(8,952)	(8,952)
Charitable activities		(3,955)	(3,955)
Total expenditure		(12,907)	(12,907)
Net income		4,585	4,585
Net movement in funds		4,585	4,585
Reconciliation of funds			
Total funds brought forward		44	44
Total funds carried forward		4,629	4,629

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2024 is shown in note .

Greyhounds, Golden Oldies & Friends Animal Sanctuary

(Registration number: CE025590)
Balance Sheet as at 11 March 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	1	17,930	17,930
Current assets			
Cash at bank and in hand	2	2,052	2,908
Creditors: Amounts falling due within one year	3	<u>(15,880)</u>	<u>(16,209)</u>
Net current liabilities		<u>(13,828)</u>	<u>(13,301)</u>
Net assets		<u>4,102</u>	<u>4,629</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>4,102</u>	<u>4,629</u>
Total funds		<u>4,102</u>	<u>4,629</u>

For the financial year ending 11 March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

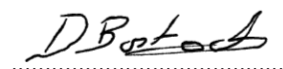
- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 11 March 2025 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 1 to 3 were approved by the trustee, and authorised for issue on 04 Dec, 2025 and signed on their behalf by:



Miss D Bostock
Trustee

The notes on page 3 form an integral part of these financial statements.

Greyhounds, Golden Oldies & Friends Animal Sanctuary

Notes to the Financial Statements for the Year Ended 11 March 2025

1 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Motor vehicles £	Total £
Cost				
At 12 March 2024	9,002	1,500	4,500	15,002
Additions	2,928	-	-	2,928
At 11 March 2025	11,930	1,500	4,500	17,930
Depreciation				
At 11 March 2025	-	-	-	-
Net book value				
At 11 March 2025	11,930	1,500	4,500	17,930
At 11 March 2024	9,002	1,500	4,500	15,002

2 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	2,052	2,908

3 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	15,490	15,489
Accruals	390	720
	15,880	16,209