

CHARITY REGISTRATION NUMBER: 1195321

**Pear Tree Farm Animal Sanctuary
Unaudited Financial Statements
For the year ended
31st March 2025**

Pear Tree Farm Animal Sanctuary

Financial Statements Year ended 31st March 2025

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Pear Tree Farm Animal Sanctuary
Financial Statements
Year ended 31st March 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name	Pear Tree Farm Animal Sanctuary	
Charity registration number	1195321	
Principal office	Pear Tree Farm Yarley Wells Somerset BA5 1LR	
The trustees	Katherine Mount Stephanie Hunt Rebecca Barlow	Teresa Barlow Shane Claridge Amy Watkins
Independent examiner	D J Leddington, FCCA ChadStone Accountancy & Tax Limited The Hangar, Hadley Park East Telford, Shropshire TF1 6QJ	

Structure, governance and management

Governing document

The charity is controlled by its governing document, based on the Charity Commission's Foundation Model for a Charitable Incorporated Organisation (CIO).

Objectives and activities

The charity is for the benefit of the public to relieve the suffering of animals in need of care and attention. In particular to offer shelter or sanctuary for animals which are in need of medical attention, provide medical treatment for animals, actively seek new homes for "rescued" animals.

Our Mission is to offer sanctuary to ill-treated, neglected and unwanted animals, whilst promoting compassion and the humane treatment of animals.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on the public benefit when reviewing the Trust's objectives and aims and in planning future activities. They have ensured that the activities carried out have regard to the Charity Commission's public benefit and that the Trust's purpose is beneficial to the public

Achievements and performance

Charitable activities

Since the foundation of the charity in July 2021, Pear Tree Farm Animal Sanctuary has grown both in size and amount of rescue and rehoming work undertaken.

Since the sanctuary began in December of 2018, we have rescued, rehabilitated and rehomed 7,565 animals in need (current number at time of writing 19.11.25).

This financial year, 24/25, our intake numbers were around 160 individual animals. We successfully rehomed around 150 animals.

This year we have again increased our team of volunteers, and we now work with around 35 regular or ad-hoc helpers. To date we have had around 100 different individuals work with us since our formation. We continue to work with people-focused organisations, in particular Compass Provision - an alternative provisions organisation who work with disadvantaged young people offering education opportunities through volunteer work at the Sanctuary.

Financial review

Financial position

The trustees consider that the development of funding avenues to the charity need to be improved and increased, to provide better financial security for the charity, settle the debts that the Sanctuary owe, and increase the opportunity for charitable activities.

Principal funding sources

Since the formation of the charity, the primary source of funding has been through supporter donations, plus occasional grants from other bodies. This year the Sanctuary took a loan from a private source, to allow the purchase of a piece of land to the value of £72,057. This purchase will provide security for the future of the charity, and the intention is to repay the loan as soon as possible.

Reserves policy

The charity still aims towards creating a reserves policy to safeguard the future of our work, however this is a long term goal and not achievable at present, as absolutely all funds received are needed immediately for charitable activities.

Future plans

The main aim for the charity over the coming financial period, is to increase our income streams. We have recently strengthened our Management team, and have a strong Fundraising Plan in place; this includes building on our community fundraising methods, and increasing funding through grant acquisition and legacies. A dramatic improvement in the financial security is paramount for the sustainability and future of the charity.

The trustees' annual report was approved on 12.12.25 and signed on behalf of the board of trustees by:



Rebecca Barlow (Trustee)

Pear Tree Farm Animal Sanctuary
Independent Examiners report
for the year ended 31 March 2025

Report to the trustees of Pear Tree Farm Animal Sanctuary (Charity number 1195321) for the year ended 31st March 2025 as set out on pages 6 to 11.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

D J Leddington FCCA

02/12/2025

ChadStone Accountancy & Tax Limited

The Hangar

Hadley Park East

Telford

Shropshire

TF1 6QJ

Pear Tree Farm Animal Sanctuary
Statement of Financial Activities
for the year ended 31 March 2025

INCOME	Note	2025 £	2024 £
Income from Donations	4	10,781	13,365
Fundraising	5	18,299	17,045
Any other income	6	1,535	1,622
Total Incoming resources		<u>30,615</u>	<u>32,032</u>
EXPENDITURE	Note	2025 £	2024 £
Animal upkeep	7	18,382	14,779
Running expenses	8	13,640	12,737
Any other expenses	9	-	1,380
		<u>32,022</u>	<u>28,896</u>
Net Surplus/(Deficit)		<u>(1,407)</u>	<u>3,136</u>

Pear Tree Farm Animal Sanctuary
Statement of Financial Position
for the year ended 31 March 2025

	2025 £	2024 £
Fixed Assets		
Tangible fixed assets	72,057	-
Current Assets		
Cash in bank and in hand	2,603	4,010
Creditors: amounts falling due within one year	-	-
Net current assets	2,603	4,010
Total assets less current liabilities	<u>2,603</u>	<u>4,010</u>
Creditors: amounts falling due after one year	(72,057)	-
Net Assets	<u>2,603</u>	<u>4,010</u>
Funds of the charity		
Unrestricted funds	2,603	4,010
Total Charity funds	<u>2,603</u>	<u>4,010</u>

These financial statements were approved by the board of trustees and authorised for issue on 02.12.2025, and are signed on behalf of the board by:



Rebecca Barlow
Trustee

**Pear Tree Farm Animal Sanctuary
Notes to the Financial Statements
for the year ended 31 March 2025**

1. General information

Pear Tree Farm Animal Sanctuary Notes to the Financial Statements
Year ended 31 March 2025.

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Pear Tree Farm, Yarley, Wells, BA51LR, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

There are no designated or restricted funds in these accounts.

4. Income from Donations	2025	2024
	£	£
Donations	7,684	11,448
Afternoon teas	1,435	775
Sponsorship	1,662	1,091
Animal adoption fee	-	51
	10,781	13,365
5. Fundraising	2025	2024
	£	£
Paypal donations	3,466	1,616
Fundraising platforms	3,415	5,748
Grants	11,418	9,681
	18,299	17,045
6. Other	2025	2024
	£	£
Loan	-	1,100
Other	1,529	522
Bank interest received	6	
	1,535	1,622
7. Animal Upkeep	2025	2024
	£	£
Animal feed	10,039	9,097
Hay and straw	4,300	2,542
Animal maintenance	837	855
Vet fees and medication	3,206	2,285
	18,382	14,779
8. Running expenses	2025	2024
	£	£
Equipment	1,762	3,193
Site maintenance and improvement	7,651	3,011
Volunteer expenses	1,320	2,801
Land rental	1,800	2,850
Vehicle hire and fuel	-	40
Rescue expenses	695	50
Afternoon tea expenses	-	312
Administration	412	480
	13,640	12,737
9. Any other expenses	2025	2024
	£	£
Loan repayment	-	1,380
Other	-	-
	-	1,380
10. Creditors due after more than one year	2025	2024
	£	£
Other loan	72,057	-
	72,057	-

**Pear Tree Farm Animal Sanctuary
Management notes
for the year ended 31 March 2025**

The following pages do not form part of the financial statements.

Pear Tree Farm Animal Sanctuary
Detailed Statement of Financial Activities
for the year ended 31 March 2025

INCOME

	2025	2024
	£	£
Income from Donations		
Donations	7,684	11,448
Afternoon teas	1,435	775
Sponsorship	1,662	1,091
Animal adoption fee	-	51
Fundraising		
Paypal donations	3,466	1,616
Fundraising platforms	3,415	5,748
Grants	11,418	9,681
Other		
Loan	-	1,100
Other	1,529	522
Bank interest received	6	-
Total incoming resources	<u>30,615</u>	<u>32,032</u>

EXPENDITURE

Animal Upkeep		
Animal feed	10,039	9,097
Hay and straw	4,300	2,542
Animal maintenance	837	855
Vet fees and medication	3,206	2,285
Running expenses		
Equipment	1,762	3,193
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Land rental	1,800	2,850
Vehicle hire and fuel	-	40
Rescue expenses	695	50
Afternoon tea expenses	-	312
Administration	412	480
Any other expenses		
Loan repayment	-	1,380
Other	-	-
Total resources expended	<u>32,022</u>	<u>28,896</u>
Net Surplus/(Deficit)	<u>(1,407)</u>	<u>3,136</u>