

A PURRFECT FRIEND

England & Wales · Charity number 1195439

Details

Status Registered

Legal form Other

Registered 2021-08-09

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

Contact

Address 1 Redwood Avenue
Leyland
PR25 1RN

Phone 01772 224322

Email apurrfectfriend@gmail.com

Website <https://purrfectfriendcatrescue.org>

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF STRAY AND ABANDONED CATS IN PRESTON, LANCASHIRE, IN NEED OF CARE AND ATTENTION BY PROVIDING THEM WITH FOOD, SHELTER, VETERINARY CARE WHILST SEEKING TO FIND THEM PERMANENT, CARING HOMES.

Activities: Advancement of animal welfare by taking stray and abandoned cats off the streets of Preston and District and improving their quality of life by providing them with food, shelter and veterinary care whilst seeking to find them permanent, caring homes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Animals

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£47,373	£57,517	-	-
2024-06-30	£40,500	£42,495	-	-
2023-06-30	£43,865	£26,806	-	-
2022-06-30	£30,883	£21,015	-	-

Trustees

Name	Role	Appointed
Shirley Chisnall	Chair	2021-01-16
ANNE ELIZABETH KELLEHER MA FCMA		2021-01-16
Phyllis Elizabeth Pearson		2021-01-16

A PURRFECT FRIEND

England & Wales - Charity number 1195439

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/07/2024 Period start date
To 30/6/2025 Period end date

Charity name: A Purrfect Friend

Charity registration number: 1195439

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 to relieve the suffering of stray and abandoned cats in Preston, Lancashire which are in need of care and attention by providing them with food, shelter and veterinary care whilst seeking to find them permanent, caring homes
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	See 1.17. In addition, we carry out trap neuter and release activities to help control feral cat populations.
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 had regard to 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We are grateful to all our volunteers for their work for the charity which includes cat fostering, fundraising and donating to the cause. We could not operate without their dedicated support. We generate sufficient funds to support our charitable work.

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 main achievements of the charity during the year are as follows :- - To provide shelter for, and facilitate the adoption 138 cats by members of the public Generating £47,373 in revenue for the charity which comprised the following :- - Staging fundraising events which raised £16,703 - Generating £3,523 from the sale of donated goods - Receiving donations of £18,854 - Cat adoption fees totalling £8,280

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	The charity had a cash at bank balance of £22k as at 30/06/2025 all of which was unrestricted funds. £4.6k was owed to vets at the year end. The charity raised £47k during the year (see para 1.2). The cash balance in the year decreased by £10k from £32k at previous year end mostly due to increased veterinary fees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover future needs of the charity in challenging economic times and rising costs. No large outgoings are planned for the foreseeable future.
Amount of reserves held	Para 1.22	Reserves total £22k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main risks to the charity are reduction in revenues due to rises in cost of living and the increase in demand for our services from members of the public who cannot afford to keep their cats. Also rises in veterinary fees are currently substantial.

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	See above paragraph 1.2
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	Constitution adopted on 9 th August 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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 appointed or reappointed annually by the other trustees at the Annual General meeting held in August each year

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	The charity is run by 4 trustees and supported by c40 volunteers.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	A Purrfect Friend
Other name the charity uses	
Registered charity number	1195439
Charity's principal address	11 Aldwych Drive Lostock Hall Preston, Lancashire PR5 5LF

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	Shirley Chisnall	Chair		Other trustees
2	Phyllis Pearson			Other trustees
3	Margaret Murphy			Other trustees
4	Anne Kelleher			Other trustees
5				
6				
7				
8				
9				
10				
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13				
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15				
16				
17				
18				
19				
20				

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
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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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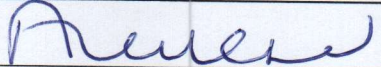
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anne Kelleher	
Position (eg Secretary, Chair, etc)	Trustee and Treasurer	

Date

22/10/2025



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
A Purrfect Friend

On accounts for the year
ended

30/6/2025

Charity no
(if any)

1195439

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

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 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.

Signed:

Date:

20/10/25

Name:

Olivia Lindsey Blythe

Relevant professional
qualification(s) or body
(if any):

ACMA – Chartered Accountant

Address:

Holly Bank, Off Wigan Road, Aspull, Wigan, Lancashire WN2 1EF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name : A Purrfect Friend

1195439

Receipts and payments accounts

CC16a

For the period
from

01/07/2024

To

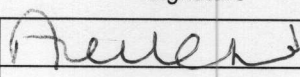
30/06/2025

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					
Fundraising events	16,703	-	-	16,703	14,668
Donations and pen sponsorship	18,854	-	-	18,854	12,680
Adoption fees	8,280	-	-	8,280	7,920
Sale of donated goods	3,523	-	-	3,523	5,232
Other income	13	-	-	13	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,373	-	-	47,373	40,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,373	-	-	47,373	40,500
A3 Payments					
Vetinary fees	40,324	-	-	40,324	20,794
Cost of fundraising events	1,965	-	-	1,965	2,577
Fostering costs	6,470	-	-	6,470	5,389
Cat pen and other maintenance	-	-	-	-	750
Bank charges and insurance	398	-	-	398	402
Postage, stationary and other costs	420	-	-	420	1,703
Cost of sales	446	-	-	446	219
Motoring expenses	1,451	-	-	1,451	1,790
VAT	159	-	-	159	528
Sub total	51,633	-	-	51,633	34,152
A4 Asset and investment purchases. (see table)					
Van	-	-	-	-	-
Cat fostering pen and other	5,884	-	-	5,884	8,343
Sub total	5,884	-	-	5,884	8,343
Total payments	57,517	-	-	57,517	42,495
Net of receipts/(payments)	- 10,144	-	-	- 10,144	- 1,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,208	-	-	32,208	34,203
Cash funds this year end	22,064	-	-	22,064	32,208

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	22,064	-	-
		-	-	-
		-	-	-
	Total cash funds	22,064	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van	Unrestricted	4,690	2,814
	Cat fostering pen	Unrestricted	13,511	12,470
	IT equipment	Unrestricted	716	437
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Vet bill for June 2025	Unrestricted	4,617	31 July 2025
	HMRC - VAT refund	Unrestricted	(1,450)	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ANNE KEWETTOR	22/10/25

A PURRFECT FRIEND

England & Wales - Charity number 1195439

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2023 Period start date
To 30/6/2024 Period end date

Charity name: A Purrfect Friend

Charity registration number: 1195439

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 to relieve the suffering of stray and abandoned cats in Preston, Lancashire which are in need of care and attention by providing them with food, shelter and veterinary care whilst seeking to find them permanent, caring homes
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	See 1.17. In addition we carry out trap neuter and release activities to help control feral cat populations.
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 had regard to 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We are grateful to all our volunteers for their work for the charity which includes cat fostering, fundraising and donating to the cause. We could not operate without their dedicated support. We generate sufficient funds to support our charitable work.

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 main achievements of the charity during the year are as follows :- - To provide shelter for, and facilitate the adoption 132 cats by members of the public Generating £40,500 in revenue for the charity which comprised the following :- - Staging fundraising events which raised £14,668 - Generating £5,232 from the sale of donated goods - Receiving donations of £12,680 - Cat adoption fees totalling £7,920

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	The charity had a cash at bank balance of £32k as at 30/06/2024 all of which was unrestricted funds. £2.5k was owed to vets at the year end. The charity raised £41k during the year (see para 1.2). The cash balance in the year decreased by £2k from £34k at previous year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover future needs of the charity in challenging economic times and rising costs. Future large outgoings may include purchase of further new cat pens.
Amount of reserves held	Para 1.22	Reserves total £34k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main risks to the charity are reduction in revenues due to increasing inflationary pressures in the economy and the increase in demand for our services from members of the public who cannot afford to keep their cats.

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	See above paragraph 1.2
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	Constitution adopted on 9 th August 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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 appointed or reappointed annually by the other trustees at the Annual General meeting held in August each year

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	The charity is run by 4 trustees and supported by c40 volunteers.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	A Purrfect Friend
Other name the charity uses	
Registered charity number	1195439
Charity's principal address	11 Aldwych Drive Lostock Hall Preston, Lancashire PR5 5LF

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	Shirley Chisnall	Chair		Other trustees
2	Phyllis Pearson			Other trustees
3	Margaret Murphy			Other trustees
4	Janice Vaughan		Resigned on 12/07/2024	Other trustees
5	Anne Kelleher			Other trustees
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19				
20				

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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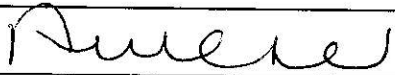
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anne Kelleher	
Position (eg Secretary, Chair, etc)	Trustee and Treasurer	

Date 



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
A Purrfect Friend

On accounts for the year
ended

30/6/2024

Charity no
(if any) 1195439

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

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 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.

Signed:

Date: 25/11/24

Name: Olivia Lindsey Blythe

Relevant professional
qualification(s) or body
(if any):

ACMA – Chartered Accountant

Address:

Holly Bank, Off Wigan Road, Aspull, Wigan, Lancashire WN2 1EF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

October 2018

**Give here brief details of
any items that the
examiner wishes to
disclose.**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name : A Purfect Friend

1195439

Receipts and payments accounts

CC16a

For the period
from

01/07/2023

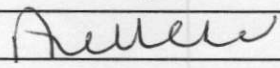
To

30/06/2024

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					
Fundraising events	14,668	-	-	14,668	13,114
Donations and pen sponsorship	12,680	-	-	12,680	20,278
Adoption fees	7,920	-	-	7,920	5,620
Sale of donated goods	5,232	-	-	5,232	4,853
Other income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,500	-	-	40,500	43,865
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,500	-	-	40,500	43,865
A3 Payments					
Vetinary fees	20,794	-	-	20,794	14,152
Cost of fundraising events	2,577	-	-	2,577	1,962
Fostering costs	5,389	-	-	5,389	2,783
Cat pen and other maintenance	750	-	-	750	-
Bank charges	402	-	-	402	399
Postage, stationary and other costs	1,703	-	-	1,703	496
Cost of sales	219	-	-	219	393
Motoring expenses	1,790	-	-	1,790	1,168
VAT	528	-	-	528	763
Sub total	34,152	-	-	34,152	22,116
A4 Asset and investment purchases. (see table)					
Van	-	-	-	-	4,690
Cat fostering pen and other	8,343	-	-	8,343	-
Sub total	8,343	-	-	8,343	4,690
Total payments	42,495	-	-	42,495	26,806
Net of receipts/(payments)	- 1,995	-	-	- 1,995	17,059
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,203	-	-	34,203	17,144
Cash funds this year end	32,208	-	-	32,208	34,203

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	32,208	-	-
		-	-	-
		-	-	-
	Total cash funds	32,208	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Van	Unrestricted	4,690	3,752
	Cat fostering pen	Unrestricted	7,627	7,496
	IT equipment	Unrestricted	716	580
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Vet bill for June 2024	Unrestricted	2,472	31 July 2024
	HMRC - VAT refund	Unrestricted	(1,291)	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANNE KELLERTON	30/11/24

A PURRFECT FRIEND

England & Wales - Charity number 1195439

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2022 **Period start date**
To 30/6/2023 **Period end date**

Charity name: A Purrfect Friend

Charity registration number: 1195439

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 to relieve the suffering of stray and abandoned cats in Preston, Lancashire which are in need of care and attention by providing them with food, shelter and veterinary care whilst seeking to find them permanent, caring homes
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	See 1.17
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 had regard to 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We are grateful to all our volunteers for their work for the charity which includes cat fostering, fundraising and donating to the cause. We could not operate without their dedicated support. We generate sufficient funds to support our charitable work.

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 main achievements of the charity during the year are as follows :- - To provide shelter for, and facilitate the adoption of 94 cats by members of the public Generating £43,865 in revenue for the charity which included the following :- - Staging fundraising events which raised £13,114 - Generating £4,853 from the sale of donated goods - Receiving donations of £20,278 - Raising cat adoption fees totalling £5,620

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	The charity had a cash at bank balance of £34k as at 30/06/2023 all of which was unrestricted funds. £1k was owed to vets at the year end. The charity raised £44k during the year (see para 1.2) and increased its cash balance in the year by £17k from £17k at last year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover future needs of the charity in challenging economic times. Future large outgoings may include purchase of new cat pens.
Amount of reserves held	Para 1.22	Reserves total £34k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main risks to the charity are reduction in revenues due to increasing inflationary pressures in the economy and the increase in demand for our services from members of the public who cannot afford to keep their cats.

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	See above paragraph 1.2
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	Constitution adopted on 9 th August 2021
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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 appointed or reappointed annually by the other trustees at the Annual General meeting held in August each year

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	The charity is run by 5 trustees and supported by c40 volunteers
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	A Purrfect Friend
Other name the charity uses	
Registered charity number	1195439
Charity's principal address	11 Aldwych Drive Lostock Hall Preston, Lancashire PR5 5LF

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	Shirley Chisnall	Chair		Other trustees
2	Phyllis Pearson			Other trustees
3	Margaret Murphy			Other trustees
4	Janice Vaughan			Other trustees
5	Anne Kelleher			Other trustees
6				
7				
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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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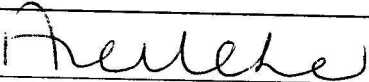
Other optional information

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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)	Anne Kelleher	
Position (eg Secretary, Chair, etc)	Trustee and Treasurer	
Date	29/12/2023	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
A Purrfect Friend

On accounts for the year
ended

30/6/2023

Charity no
(if any)

1195439

Set out on pages

10 - 11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

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 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.

Signed:

Date:

29/11/23

Name:

Olivia Lindsey Blythe

Relevant professional
qualification(s) or body
(if any):

ACMA – Chartered Accountant

Address:

Holly Bank, Off Wigan Road, Aspull, Wigan, Lancashire WN2 1EF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

October 2018

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name : A Purrfect Friend

1195439

Receipts and payments accounts

CC16a

For the period
from

01/07/2022

To

30/06/2023

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					
Fundraising events	13,114	-	-	13,114	12,266
Donations and pen sponsorship	20,278	-	-	20,278	10,311
Adoption fees	5,620	-	-	5,620	4,440
Sale of donated goods	4,853	-	-	4,853	3,850
Other income	-	-	-	-	16
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,865	-	-	43,865	30,883
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,865	-	-	43,865	30,883
A3 Payments					
Vetinary fees	14,152	-	-	14,152	15,998
Cost of fundraising events	1,962	-	-	1,962	1,611
Fostering costs	2,783	-	-	2,783	1,617
Cat pen maintenance	-	-	-	-	1,550
Bank charges	399	-	-	399	155
Postage, stationary and other costs	496	-	-	496	84
Cost of sales	393	-	-	393	-
Motoring expenses	1,168	-	-	1,168	-
VAT	763	-	-	763	-
Sub total	22,116	-	-	22,116	21,015
A4 Asset and investment purchases. (see table)					
Van	4,690	-	-	4,690	-
	-	-	-	-	-
Sub total	4,690	-	-	4,690	-
Total payments	26,806	-	-	26,806	21,015
Net of receipts/(payments)	17,059	-	-	17,059	9,868
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,144	-	-	17,144	7,276
Cash funds this year end	34,203	-	-	34,203	17,144

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	34,203	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	34,203	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

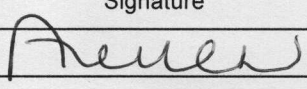
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Van	Unrestricted	4,690	# 4,690
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Vet bill for June 2023	Unrestricted	841	July 2023
	HMRC - VAT refund	Unrestricted	(763)	July 2023
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANNEKA NORTON	30/11/23

A PURRFECT FRIEND

England & Wales - Charity number 1195439

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2021		30	06	2022

Section A Reference and administration details

Charity name A Purrfect Friend

Other names charity is known by

Registered charity number (if any)

1195439

Charity's principal address

11 Aldwych Drive

Lostock Hall

Preston

Postcode

PR5 5LF

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	Shirley Chisnall	Chair		
2	Phyllis Pearson			
3	Margaret Murphy			
4	Janice Vaughan			
5	Anne Kelleher			
6				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	HSBC UK	

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 9 th August 2021
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees appointed or reappointed annually at the Annual General meeting held in August

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has 5 trustees and operates 8 cat pens in the Preston area which are looked after by fosterers. The pens provide comfortable shelter for the cats and the fosterers ensure the cats have food and water and ensure the cats receive the necessary veterinary care to make them suitable for adoption.

The charity has a network of supporters who raise funds for the charity through donations and events.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the public to relieve the suffering of stray and abandoned cats in Preston, Lancashire which are in need of care and attention by providing them with food, shelter and veterinary care whilst seeking to find them permanent, caring homes

In planning our activities we keep in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The main activities are as follows :-

- Providing access for the public to find shelter and care for stray and abandoned cats
- To provide food and shelter for stray and abandoned cats while ensuring they are healthy and suitable for a member of the public to adopt.
- Provision of veterinary care which includes neutering, vaccination and microchipping and further treatment if required
- Advertising cats for adoption via the charity's website and on social media
- Inviting potential new owners to meet the cat at least once before adoption to ensure the adoption is suitable both for adopter and cat
- Providing post adoption support to the adopter to ensure the cat settles into its new home

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We are grateful to all our volunteers for their work for the charity which includes cat fostering, fundraising and donating to the cause. We could not operate without their dedicated support.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main achievements of the charity during the year are as follows :-

- To provide shelter for, and facilitate the adoption of 74 cats by members of the public

Generating £30,883 in revenue for the charity which included the following :-

- Staging fundraising events which raised £12,266
- Generating £3,850 from the sale of donated goods
- Receiving donations of £10,311
- Raising cat adoption fees totalling £4,440

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity had a cash at bank balance of £17k as at 30/06/2022 all of which was unrestricted funds. £2k was owed to vets at the year end. The main risks to the charity are reduction in revenues due to increasing inflationary pressures in the economy and the increase in demand for our services from members of the public who cannot afford to keep their cats.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Shirley Chisnall

Full name(s)

Shirley Chisnall

Position (eg Secretary, Chair, etc)

Chair

Date

25.10.22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
A Purrfect Friend

**On accounts for the year
ended**

30/6/2022

**Charity no
(if any)**

1195439

Set out on pages

7-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

**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 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.

Signed:

Olivia Blythe

Date:

12/10/22

Name:

Olivia Lindsey Blythe

**Relevant professional
qualification(s) or body
(if any):**

ACMA – Chartered Accountant

Address:

Holly Bank, Off Wigan Road, Aspull, Wigan, Lancashire WN2 1EF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION
FOR ENGLAND AND WALES

A Purfect Friend

1195439

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

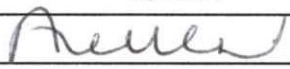
To

Period end date
30/06/2022

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					
Fundraising events	12,266	-	-	12,266	-
Donations and pen sponsorship	10,311	-	-	10,311	-
Adoption fees	4,440	-	-	4,440	-
Sale of donated goods	3,850	-	-	3,850	-
Other income	16	-	-	16	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,883	-	-	30,883	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,883	-	-	30,883	-
A3 Payments					
Vetinary fees	15,998	-	-	15,998	-
Cost of fundraising events	1,611	-	-	1,611	-
Fostering costs	1,617	-	-	1,617	-
Cat pen maintenance	1,550	-	-	1,550	-
Bank charges	155	-	-	155	-
Postage and stationary	84	-	-	84	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,015	-	-	21,015	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,015	-	-	21,015	-
Net of receipts/(payments)	9,868	-	-	9,868	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,276	-	-	7,276	-
Cash funds this year end	17,144	-	-	17,144	-

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	17,133	-	-
	Cash float	11	-	-
		-	-	-
	Total cash funds	17,144	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Vetinary fees	Unrestricted	2,068	10 July 2022
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANNE KELLEHER	25/10/22