



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				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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)

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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:

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

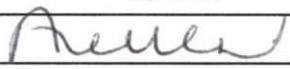
To

Period end date
30/06/2022

Section A Receipts and payments

	Unrestricted funds 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	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