



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.11.2021 **Period start date** **To** 31/12/2022 **Period end date**

Charity name: Pumpkin's Wildlife Hospital and Rehabilitation Centre

Charity registration number: 1196339

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes are twofold: to relieve the suffering of animals in need of care and attention through veterinary and rehabilitation services, and to advance public education on the welfare and conservation of British wildlife species. These objectives guide our work and drive our efforts to create a positive impact on wildlife and society.
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	No activities were undertaken as the Charity was in its early stages of development.
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 they have taken into account the Charity Commission's guidance on public benefit in fulfilling their responsibilities during the reporting period covered by this Annual Report and Accounts.

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	N/A
Other		No volunteers were recruited during this period

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	<p>The Charity was focused on developing its organisation strategy and the following key documents to be clear and focused on outcomes and deliverables upon launch.</p> <ul style="list-style-type: none"> : 5-year Business plan, : Finance policies including opening a new bank account, : Marketing and communications strategy, : Fundraising strategy, and : Trustee and volunteer recruitment plan during this accounting period. <p>It has also formed collaborative networks with local rescues and veterinary practices in preparation of the provision of veterinary care and rehabilitation to future wildlife patients.</p> <p>No other activity has taken place.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A total income of £331 was held in a new
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	The Charity is newly registered and did not commence active fundraising.
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	As the Charity is in its infancy, the focus was on creating a stable infrastructure based on clear strategic development and appropriate planning.

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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	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	The selection of trustees was based on skills, experience and knowledge by invitation.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Pumpkin's Wildlife Hospital and Rehabilitation Centre
Other name the charity uses	PWHRC
Registered charity number	1196339
Charity's principal address	196 Falloden Way, London NW11 6JE

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	Ana Lapaz-Mendez	Chair, Founder	2021	
2	June Redrup	Trustee	2021	
3	Jessica Klein	Trustee	2021	
4	Atif Ansari	Trustee	2021	
5	Kirstie Louise Currie	Trustee	2021	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Ana Lapaz-Mendez	Chair	2023
Jessica Klein	Trustee	2023
June Redrup	Trustee	2023

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	N/A
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

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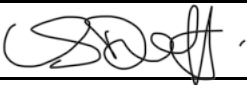
Other optional information

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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)	<i>Pippa Alldritt</i>	
Full name(s)	Pippa Alldritt	Lorraine Duff
Position (eg Secretary, Chair, etc)	Operations Trustee	Finance Officer
Date	15.10.23	