



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: Period start date **06/04/2023**

To: Period end date **05/04/2024**

Charity name:

PAWPURRS HALFWAY HOUSE

Charity registration number: 1197055

Company number:

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 provide care and shelter for stray, abandoned, mistreated, sick, injured or lost cats across Manchester and Greater Manchester. Additionally, to advance the education of the public on the importance of cat welfare and create a culture where the humane treatment of cats is promoted and sustained.
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	Saving stray, abandoned, pregnant or injured cats off the street for the sake of concerned neighbourhoods.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have remained within the bounds of the Charity Commission guidance and use them as referral for all decision-marking.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
		Volunteers contribute through vet runs via car, fundraising events, managing publicity

Contribution made by volunteers	Para 1.38	stalls, cleaning animal pens/waste, timely feedings and grooming rescues.
Other		

Achievements and performance

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	Over 2,000 cats saved from the streets since the foundation of the charity. Trustees pride themselves on daily rescues of cats across the Greater Manchester area, particularly those injured by vehicular run-ins and those left pregnant and abandoned around neighbourhoods. Additionally, the charity has been committed to saving bait cats from streets known for illegal dog fighting rings. Rescued cats are tirelessly rehabilitated, neutered, treated for impairments, and when ready, adopted into happy homes ready to care for them.
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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	Publicity events have gone above and beyond in terms of bringing eyes and donations to the charity, including markets, stalls, flea market advertising, and online auction sales for charity merchandise.
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	N/A
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	Frequent and nonstop vet bills and rescuing
Details of fund materially in deficit	Para 1.24	Amount of demand surpasses resources
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are uncertainties regarding ability to continue given the mounting vet expenses and reliance only on donations. Additionally, the number of cats needing rescue is a never-ending number and therefore difficult to keep tabs of without equal resources.

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	Online auctions, social media fundraising, stalls at markets, and word of mouth.
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	Risks facing the charity is lack of funds in emergency medical scenarios, need for transportation to and from vets, and growing number of cats in need.
Other		

Structure, governance and management

Description of charity's trusts:		A membership in which the charity receives monthly donations
Type of governing document:	Para 1.25	CIO constitution

for example, trust deed, memorandum and articles of association etc		
How is the charity constituted? for example limited company, 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	Vetted by chairperson and the other trustees – someone who is invested with the cats in our care. The only person who is entitled to appoint a new trustee is the chairperson (Katie Hayes).

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	
Relationship with any related parties	Para 1.51	Close relationships to fellow cat charities in the Greater Manchester area.
Other		

Reference and administrative details

Charity name	Pawpurrs Halfway House
Other name the charity uses	PPHH
Registered charity number	1197055
Charity's principal address	6A Corkland Road, Chorlton, M21 8UT

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	Katie Hayes		Active	Katie Hayes
2	James Feetham		Active	
3	Gemma Robertshaw		Active	
4	Oneisa Akuji		Active	
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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
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Katie Hayes	Active

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 company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	KATIE HAYES		
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Full name(s)	KATIE HAYES	
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Position (for example Secretary, Chair, etc)	CHAIR PERSON	
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Date	21/06/2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Pawpurrs Halfway House

1197055

Receipts and payments accounts

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For the period
from

12/10/2021


To

4/5/2024

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					
Donations	115,861	-	-	115,861	-
Fundraiser	1,025	-	-	1,025	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	116,886	-	-	116,886	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	116,886	-	-	116,886	-
A3 Payments					
Direct costs	109,635	-	-	109,635	-
Administration costs	8,334	-	-	8,334	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	117,969	-	-	117,969	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	117,969	-	-	117,969	-
Net of receipts/(payments)	- 1,083	-	-	- 1,083	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,083	-	-	- 1,083	-

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	Bank account (current)	853	-	-
	Bank account (overdrawn)	- 1,844	-	-
	Petty cash	- 92	-	-
	Total cash funds	- 1,083	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Governance and financial compliance	Unrestricted	650	31 August 2024
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			KATIE HAYES	16th July 2024

Independent Examiner's Report to the Trustees of Pawpurrs Halfway House

I report on the accounts of the Trust for the year ended 5th April 2023

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this period under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145(2) 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(2)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



16th July 2024

Ruth Gee

Accounting For Artists Ltd

3, Dudley Court, Carlton Rd, Manchester, M16 8DA

Independent Examiner's Report to the Trustees of Pawpurrs Halfway House

I report on the accounts of the Trust for the year ended 5th April 2023

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The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this period under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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Independent Examiner's statement

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(1) which gives me reasonable cause to believe that in, any material respect the requirements:

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have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, appearing to read 'Ruth Gee', with a stylized, cursive script.

16th July 2024

Ruth Gee

Accounting For Artists Ltd

3, Dudley Court, Carlton Rd, Manchester, M16 8DA