

Registered Charity Number: 1197372



TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

ANIMALS OF OUR WORLD

CONTENTS

	Page
Reference and administrative information	1
Trustees' Report	2 – 3
Statement of financial activities	4
Balance sheet	5 - 6
Notes to the financial statements	6 - 10

ANIMALS OF OUR WORLD

REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees	Kim Kaczorowski (Chair) Ricky Jo-Coster Lisa Falco
Registered Charity Number	1197372
Principal Office	243 Noak Hill Road Billericay CM12 9UN
Independent Examiner	Bowdon Accounting Services Ltd. Bartle House Oxford Court Manchester M2 3WQ

ANIMALS OF OUR WORLD

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Animals of Our World is a registered charity whose purpose is to relieve the suffering of animals in Cambodia, particularly by providing care and treatment for those in need. The charity operates the House of Strays Sanctuary in Siem Reap, which serves as a permanent home for disabled, injured, and vulnerable animals.

Principal activities include:

- Providing sanctuary and veterinary care for rescued animals
- Delivering emergency medical support through a Community Outreach program
- Conducting educational workshops and school visits to promote animal welfare
- Advocating for humane treatment of animals across Cambodia

The trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

ACHIEVEMENTS AND PERFORMANCE

In 2024, the charity continued to deliver its mission through the following key activities:

- Provided veterinary care totalling £18,594
- Supplied animal feed worth £17,193
- Administered vaccines and medication costing £5,864
- Maintained shelter facilities with rental expenses of £5,535
- Delivered community outreach initiatives valued at £1,533

Income was generated through:

- Donations and legacies: £32,966
- Fundraising events: £36,601

The charity operated exclusively with unrestricted funds and maintained consistent service delivery aligned with its charitable objectives.

FINANCIAL REVIEW

- Total income: £69,567 (2023: £65,346)
- Total expenditure: £69,337 (2023: £66,016)
- Net movement in funds: £230 surplus
- Closing unrestricted reserves: £8,698

The charity held tangible fixed assets of £9,088 and cash at bank of £110. Creditors due within one year amounted to £500. The financial position remains stable, with modest reserves sufficient to meet short-term obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Animals of Our World is a Charitable Incorporated Organisation (CIO) governed by a constitution dated 6 January 2022. The charity is managed by a board of trustees empowered to exercise all powers of the CIO in accordance with its governing document and charity law.

Trustees during the year:

- Kim Kaczorowski (Chair)
- Ricky Jo-Coster
- Lisa Falco

No trustee received remuneration or expenses during the year. The charity employed paid carers in Cambodia to ensure consistent and professional animal care, with wages totalling £7,543 under fundraising activities.

The charity prepares its accounts in accordance with the Charities SORP (FRS 102) and the Charities Act 2011.

RISK MANAGEMENT AND RESERVES POLICY

The trustees maintain oversight of all funds and operations, with negligible financial risk due to direct control over disbursements. Operational risks are mitigated through trained staff, volunteer supervision, and prioritisation of emergency cases.

The charity's reserve policy is to maintain sufficient unrestricted funds to cover essential operating costs, including veterinary care, shelter rent, and staff wages.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and UK accounting standards. They ensure that proper accounting records are kept and that the financial statements give a true and fair view of the charity's financial position.

15/10/2025

Approved by order of the board of trustees on _____ and signed on its behalf by:



Kim Kaczorowski
Chair

ANIMALS OF OUR WORLD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds 2024 £	Total Funds 2023 £
Income and Endowments from:			
Donations and legacies	2	32,966	28,160
Other trading activities	3	36,601	37,172
Investment income	4	-	14
		<u>69,567</u>	<u>65,346</u>
Expenditure on:			
Operating costs	5	20,618	23,162
Charitable activities			
Project costs	6	48,719	42,854
		<u>69,337</u>	<u>66,016</u>
Net Movement in Funds		230	(670)
Reconciliation of Funds:			
Total funds brought forward		<u>8,468</u>	<u>9,138</u>
Total Funds carried forward		<u>8,698</u>	<u>8,468</u>

The notes form part of these financial statements


ANIMALS OF OUR WORLD

BALANCE SHEET AS AT 31 DECEMBER 2024

	Notes	Total Funds 31-Dec-2024 £	Total Funds 31-Dec-2023 £
Tangible Fixed Assets			
Tangible assets	9	9,088	9,088
Current Assets			
Cash at bank		110	280
Current Liabilities			
Creditors: amounts falling due within one year	10	(500)	(900)
Net Current Assets		<u>(390)</u>	<u>(620)</u>
Total Assets less Current Liabilities		8,698	8,468
Net Assets		<u>8,698</u>	<u>8,468</u>
Charity Funds			
Unrestricted funds	11	<u>8,698</u>	<u>8,468</u>
Total Funds		<u>8,698</u>	<u>8,468</u>

15/10/2025

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by :



.....
Kim Kaczorowski
Trustee

The notes form part of these financial statements

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

1.2 Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.3 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.4 Taxation

The charity is exempt from tax on its charitable activities.

1.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity had no restricted funds as at the Balance Sheet date.

ANIMALS OF OUR WORLD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

2 Income from Donations and Legacies

	Total Funds 2024 £	Total Funds 2023 £
Donations	32,466	22,183
Grants - SPCAI	500	5,977
	32,966	28,160

3 Income from Other Trading Activities

	Total Funds 2024 £	Total Funds 2023 £
Fundraising events	36,601	37,172

4 Investment income

	Total Funds 2024 £	Total Funds 2023 £
Interest received - trading	-	14

5 Operating Costs

	Total Funds 2024 £	Total Funds 2023 £
Finance		
Bank charges	32	32

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

5 Operating Costs - (Continued)

	Total Funds 2024 £	Total Funds 2023 £
Other		
Wages	7,543	11,121
Light and heat	2,381	2,564
Telephone	145	68
Postage and stationery	212	976
Travel and subsistence	2,211	2,604
Event expenses	7,017	4,150
Card machine charges	99	71
Subscription fee	-	100
Accountancy fees	500	900
Other office costs	339	385
Vehicle running costs	139	191
	20,586	23,130
Total Operating Costs	20,618	23,162

6 Expenditure on Charitable Activities

	Total Funds 2024 £	Total Funds 2023 £
Management		
Veterinary care	18,594	10,675
Animal feed supplies	17,193	14,483
Vaccines and medication	5,864	6,859
Community outreach	1,533	2,624
Animal shelter rent	5,535	8,213
	48,719	42,854

7 Independent Examiner's Remuneration

The independent examiner's remuneration during the year ended 31 December 2024 amounted to £500 (2023 - £900)

8 Trustees' Remuneration and Expenses

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 (2023 - £Nil).
There were no trustees' expenses paid for the year ended 31 December 2024 (2023 - £Nil).

ANIMALS OF OUR WORLD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

9 Tangible Fixed Assets

	Fixtures and Fittings £
Cost	
As at 31 January 2024	9,088
Additions	-
Disposals	-
As at 31 December 2024	<u>9,088</u>
Net Book Value	
As at 31 January 2024	<u>9,088</u>
As at 31 December 2024	<u>9,088</u>

10 Creditors: Amounts falling due within one year

	31-Dec-2024 £	31-Dec-2023 £
Other creditors	<u>500</u>	<u>900</u>

11 Movement in Funds

Current Year

	Balance at 01 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted Funds				
General fund	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>
Total Funds	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>

Prior Year

	Balance at 01 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted Funds				
General funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>
Total Funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>

12 Analysis of Net Assets between Funds**Analysis of net assets between funds - current year**

	Total funds 31-Dec-2024 £
Current assets	110
Current liabilities	500
Total	610

Analysis of net assets between funds - prior year

	Total funds 31-Dec-2023 £
Current assets	280
Current liabilities	900
Total	1,180

13 Related Party Disclosures

No related party transactions were undertaken for the year ended 31 December 2024 that are required to be disclosed under the Charities SORP (FRS102).

Registered Charity Number: 1197372



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The trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

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In 2024, the charity continued to deliver its mission through the following key activities:

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15/10/2025

Approved by order of the board of trustees on _____ and signed on its behalf by:



Kim Kaczorowski
Chair

ANIMALS OF OUR WORLD

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The notes form part of these financial statements

ANIMALS OF OUR WORLD

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	Notes	Total Funds 31-Dec-2024 £	Total Funds 31-Dec-2023 £
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Cash at bank		110	280
Current Liabilities			
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Total Funds		<u>8,698</u>	<u>8,468</u>

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Kim Kaczorowski
Trustee

The notes form part of these financial statements

1 Accounting Policies**1.1 Basis of preparation of financial statements**

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Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity had no restricted funds as at the Balance Sheet date.

ANIMALS OF OUR WORLD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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4 Investment income

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5 Operating Costs

	Total Funds 2024 £	Total Funds 2023 £
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Bank charges	32	32

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

5 Operating Costs - (Continued)

	Total Funds 2024 £	Total Funds 2023 £
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Animal shelter rent	5,535	8,213
	48,719	42,854

7 Independent Examiner's Remuneration

The independent examiner's remuneration during the year ended 31 December 2024 amounted to £500 (2023 - £900)

8 Trustees' Remuneration and Expenses

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 (2023 - £Nil).
There were no trustees' expenses paid for the year ended 31 December 2024 (2023 - £Nil).

ANIMALS OF OUR WORLD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

9 Tangible Fixed Assets

	Fixtures and Fittings £
Cost	
As at 31 January 2024	9,088
Additions	-
Disposals	-
As at 31 December 2024	<u>9,088</u>
Net Book Value	
As at 31 January 2024	<u>9,088</u>
As at 31 December 2024	<u>9,088</u>

10 Creditors: Amounts falling due within one year

	31-Dec-2024 £	31-Dec-2023 £
Other creditors	<u>500</u>	<u>900</u>

11 Movement in Funds

Current Year

	Balance at 01 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted Funds				
General fund	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>
Total Funds	<u>8,468</u>	<u>69,567</u>	<u>(69,337)</u>	<u>8,698</u>

Prior Year

	Balance at 01 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted Funds				
General funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>
Total Funds	<u>9,138</u>	<u>65,346</u>	<u>(66,016)</u>	<u>8,468</u>

12 Analysis of Net Assets between Funds**Analysis of net assets between funds - current year**

	Total funds 31-Dec-2024 £
Current assets	110
Current liabilities	500
Total	610

Analysis of net assets between funds - prior year

	Total funds 31-Dec-2023 £
Current assets	280
Current liabilities	900
Total	1,180

13 Related Party Disclosures

No related party transactions were undertaken for the year ended 31 December 2024 that are required to be disclosed under the Charities SORP (FRS102).



Section A

Independent Examiner's Report

Report to the trustees

Animals of our world

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1197372

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

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.

Signed:

Date:

24/09/2025

Name:

Adeel Sahi

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

ACCA

Address:

Bowdon Accounting Services Ltd

Bartle House, Oxford Court,

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A