

FUR AND FEATHERS ANIMAL SANCTUARY

England & Wales · Charity number 1198747

Details

Status Registered

Legal form CIO

Registered 2022-04-26

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

Contact

Address 12 Thatchway Gardens
Birmingham
B38 9UU

Phone 07786592405

Email furandfeatherswythall@hotmail.co.uk

Website <https://www.fur-and-feathers.co.uk/>

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS

Activities: Animal Rescue and Re-homing

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Birmingham City
- Coventry City
- Dudley
- Solihull
- Warwickshire
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£55,520	£57,188	-	-
2024-04-30	£82,544	£64,576	-	-
2023-04-30	£105,211	£66,076	-	-

Trustees

Name	Role	Appointed
Lisa Hunt	Chair	2022-04-26
Amy Clare		2022-12-06

FUR AND FEATHERS ANIMAL SANCTUARY

England & Wales - Charity number 1198747

Accounts

Fur and Feathers Animal Sanctuary

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2025

Fur and Feathers Animal Sanctuary

Contents of the Financial Statements

For the year ended 30 April 2025

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Fur and Feathers Animal Sanctuary

Report of the Trustees

For the year ended 30 April 2025

Objectives and Activities

Our primary objective is to benefit of the public by relieving the suffering of feral, stray and unwanted cats who need care and attention. We seek to provide and maintain foster homes and other facilities for the care and veterinary treatment of cats.

Our core activities are:

- **Rehoming:** the rescue, rehabilitation and rehoming of stray and unwanted cats and kittens;
- **Neutering:**
 - the neutering and release of feral cats to humanely control environments;
 - encouraging and assisting, where possible, in the neutering of domestic cats; and
- **Education:** improving understanding of cats and their needs and prevention of cruelty and suffering to cats and kittens.

The charity is managed by a committee of three voluntary trustees. The Trustees are mindful of the Charity Commission guidance that our activities should benefit the public.

The charity is run entirely by volunteers, who contribute with:

- Day to day care and rehoming of cats and kittens;
- Fundraising and publicity activity

The charity does not own any of its own land or property. Where land is required for storage of goods, this is rented by way of short-term lease agreement.

Achievements and Performance

Rehoming

Cats and kittens come into our care from a variety of sources, for example, strays, unwanted pets, abandoned pets, housing evictions, vet referrals and bereavement. Whilst we are unable to accommodate all requests, we help where we can. If we are unable to accept a cat, advice and alternative suggestion are always offered.

Before rehoming a cat or kitten, all animals undergo a health check by a qualified veterinary surgeon. All cats are wormed, defleaed, vaccinated, microchipped, neutered (if old enough) and rehomed with 5 weeks free health insurance provided by Agria.

All cats and kittens coming into our care are assessed as to their homing suitability (e.g. with children, inexperienced owners, dogs or other pets). We will only rehome a cat where we feel that they are a good match with their new environment and new owners.

All cats are rehomed as indoor only, to reduce the risk of traffic accidents. This also enables potential owners who live in apartments to consider adoption, which can be limited by other rescue facilities who mandate outdoor access.

Everybody who adopts a cat or kitten will have been given verbal advice and have participated in an in-person home check assessment with one of our volunteers. Rescue back up is provided to all our animals should their new owner's circumstances change, or newly adopted cats fail to integrate into their new family. In cases where cats fail to integrate, we offer to refund the money given to us as an adoption donation.

Neutering

At every opportunity we encourage volunteers and members of the public to neuter their cats. It is beneficial to the long-term health of the animal and helps limit the number of unwanted cats and kittens.

Unowned cats can become a nuisance in the community where they are roaming, fighting with neighbouring cats and having unwanted litters of kittens in inappropriate places. A number of these will be semi-feral or feral, having either had a home a long time ago or having never been socialised with humans.

In these cases, cats are trapped, spayed or castrated, treated for any parasites and injuries before being released back into their territory after recovery. If the original trap site is considered unsuitable for the safe release of the cat, we seek to relocate the cat to safe farm, smallholding and stable homes. Kittens young enough to be socialised are taken to one of our foster homes for care and eventually will be placed for adoption.

Education

All cats and kittens are rehomed with information leaflets and are actively encouraged to stay in touch and join our available online community forum.

Owners often contact us about behavioural and medical problems associated with their pets and, if appropriate, we do our best to signpost to advice and help.

Official organisations sometimes contact us and ask for help with faced situations, for example, involving tenants and their cats.

Financial Review

Our principal sources of income are:

- Donations from adopters and the general public, either one off or by regular donation;
- Fundraising income, from organised charity events and sale of goods donated for sale through our online auctions;
- Grants from other organisations or charitable trusts.

The trustees have agreed to a policy to maintain an unrestricted reserves position to hold a minimum of 3 months of expenditure (£21,500). At the end of the year, we held £116,793 of unrestricted reserves and £10,504 of restricted reserves. In 2024/25 we committed to do more by the way of trap neuter and release to assist the local community with growing feral colony issues, which was funded from the reserves we hold. In addition, we invested in new onsite catteries for the rescue cats and kittens in our care.

There are no uncertainties about the charity continuing as a going concern.

Structure Governance and Management

The charity is an Incorporated Charitable Organisation (CIO), governed by a constitution document, adopted 26 April 2022.

Trustees are appointed by resolution at a meeting of the trustees. The Trustees are advised to study Charity Commission guidance CC3a and, if appropriate, attend locally sourced training sessions.

Governance of, and decisions about, the charity's activities are made by a committee comprising of the trustees.

Reference and Administrative Details

Registered Charity Number: 1198747

Registered Office: 12 Thatchway Gardens, Birmingham, B38 9UU

Trustees:

Trustee Name	Role	Dates of appointment (if not whole year)
Lisa Hunt	Chair	
Roma Crookes	Trustee	Until 31/07/2024
Amy Clare	Trustee	

Bankers: Santander UK plc

Funds held as custodian trustees on behalf of others

There are no funds held as custodian trustees on behalf of other others for the year ended 30 April 2025.

Signed on behalf of the charity's trustees

The trustees declare they have approved the trustees report above.

Name: Lisa Hunt
Position: Chair
Date: 23 February 2026

Fur and Feathers Animal Sanctuary

Report of the Independent Examiner

For the year ended 30 April 2025

Independent examiner's report to the trustees of Fur and Feathers Animal Sanctuary

I report to the trustees on my examination of the accounts of Fur and Feathers Animal Sanctuary (the Trust) for the year ended 30 April 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name: Jeannie Fungatira

Professional qualification: ACCA

Date: 25/02/2026

Fur and Feathers Animal Sanctuary

Statement of Financial Activities

For the year ended 30 April 2025

		2024/25	2024/25	2024/25	2023/24	2023/24	2023/24
	note	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
Income							
Charitable activities	2	9,377	-	9,377	22,465	-	22,465
Donations and legacies	3	45,881	-	45,881	60,035	-	60,035
Other trading activities		263	-	263	44	-	44
Total income		55,521	-	55,521	82,544	-	82,544
Expenditure							
Administration and management		4,736	-	4,736	5,167	-	5,167
Direct charitable expenditure	4	29,509	-	29,509	44,322	-	44,322
Other charitable expenditure	5	18,223	-	18,223	13,367	-	13,367
Depreciation		1,720	-	1,720	1,720	-	1,720
Total expenditure		54,188	-	54,188	64,576	-	64,576
Total funds brought forward		115,460	10,504	125,964	97,492	10,504	107,995
Transfer in on incorporation			-	-		-	-
Total fund carried forward		116,793	10,504	127,296	115,460	10,504	125,964

Continuing operations

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

Fur and Feathers Animal Sanctuary

Balance Sheet

At 30 April 2025

	2024/25 Unrestricted Funds £	2024/25 Restricted Funds £	2024/25 Total Funds £	2023/24 Unrestricted Funds £	2023/24 Restricted Funds £	2023/24 Total Funds £
Fixed assets						
Charity Van	1,720	-	1,720	3,440	-	3,440
Total fixed assets	1,720	-	1,720	3,440	-	3,440
Current assets						
Cash at bank and in hand	115,072	10,504	125,576	112,020	10,504	122,524
Other current assets	-	-	-	-	-	-
Total current assets	115,072	10,504	125,576	112,020	10,504	122,524
Total net assets	116,792	10,504	127,296	115,460	10,504	125,964
Funds						
Unrestricted fund	116,792	-	116,792	115,460	-	115,460
Restricted fund	-	10,504	10,504	-	10,504	10,504
Total funds	116,792	10,504	127,296	115,460	10,504	125,964

The financial statements were approved by the Board of Trustees on 22 February 2026 and were signed on its behalf by:

Name: Lisa Hunt
Position: Chair
Date: 22 February 2026

The notes form part of these financial statements

Fur and Feathers Animal Sanctuary

Note to the Financial Statements

For the year ended 30 April 2025

1. Accounting Policies

1.1. Basis of preparing the financial statements

The financial statements of the charitable company have been prepared in accordance with the Charities SROP (FRS 102) "Accounting and Reporting by Charities"

The financial statements have been prepared on a receipts and payments basis.

1.2. 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 the particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

The charity holds one restricted fund at the reporting date. This is in respect of funds raised in our search for new premises. At the reporting date we had still not secured alternative land.

1.3. Trustee remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 30 April 2025.

2. Income from charitable activities

	2024/25	2023/24
	£	£
Auctions	962	1,533
Fundraising Events	2,031	7,800
Raffles and Lottery	6,383	13,132
Total income from charitable activities	<u>9,376</u>	<u>22,465</u>

3. Income from donations and legacies

	2024/25	2022/23
	£	£
Adoption fees	12,388	11,254
Donations	30,122	40,684
Online Fundraisers	611	6,113
Sponsorship	2,761	1,983
Total income from donations and legacies	<u>45,881</u>	<u>60,035</u>

4. Direct charitable expenditure

	2024/25	2022/23
	£	£
Animal equipment	710	76
Animal feed & bedding	6,576	8,440
Cleaning/Hygiene	698	267
Vet and medical	21,526	35,459
Other	-	78
Total direct charity expenditure	<u>29,509</u>	<u>44,322</u>

5. Other charitable expenditure

	2024/25	2022/23
	£	£
Fuel/transport costs	884	2,565
Fundraising expenditure	2,302	6,338
Insurance	1,436	1,951
Rental charges	1,988	3,400
Repair and maintenance	11,322	(1,595)
Water	-	99
Volunteer expenses	291	609
Total other charity expenditure	<u>18,223</u>	<u>13,367</u>

FUR AND FEATHERS ANIMAL SANCTUARY

England & Wales - Charity number 1198747

Accounts

Fur and Feathers Animal Sanctuary

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2024

Fur and Feathers Animal Sanctuary

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Fur and Feathers Animal Sanctuary

Report of the Trustees

For the year ended 30 April 2024

Objectives and Activities

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The charity is managed by a committee of three voluntary trustees. The Trustees are mindful of the Charity Commission guidance that our activities should benefit the public.

The charity is run entirely by volunteers, who contribute with:

- Day to day care and rehoming of cats and kittens;
- Fundraising and publicity activity

The charity does not own any of its own land or property. Where land is required for storage of goods, this is rented by way of short-term lease agreement.

Achievements and Performance

Rehoming

Cats and kittens come into our care from a variety of sources, for example, strays, unwanted pets, abandoned pets, housing evictions, vet referrals and bereavement. Whilst we are unable to accommodate all requests, we help where we can. If we are unable to accept a cat, advice and alternative suggestion are always offered.

Before rehoming a cat or kitten, all animals undergo a health check by a qualified veterinary surgeon. All cats are wormed, defleaed, vaccinated, microchipped, neutered (if old enough) and rehomed with 5 weeks free health insurance provided by Agria.

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All cats are rehomed as indoor only, to reduce the risk of traffic accidents. This also enables potential owners who live in apartments to consider adoption, which can be limited by other rescue facilities who mandate outdoor access.

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Financial Review

Our principal sources of income are:

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- Grants from other organisations or charitable trusts.

The trustees have agreed to a policy to maintain an unrestricted reserves position to hold a minimum of 3 months of expenditure (£21,500). At the end of the year, we held £115,460 of unrestricted reserves and £10,504 of restricted reserves. In 2024/25 we have now committed to do more by the way of trap neuter and release to assist the local community with growing feral colony issues, which will be funded from the reserves we hold.

There are no uncertainties about the charity continuing as a going concern.

Structure Governance and Management

The charity is an Incorporated Charitable Organisation (CIO), governed by a constitution document, adopted 26 April 2022.

Trustees are appointed by resolution at a meeting of the trustees. The Trustees are advised to study Charity Commission guidance CC3a and, if appropriate, attend locally sourced training sessions.

Governance of, and decisions about, the charity's activities are made by a committee comprising of the trustees.

Reference and Administrative Details

Registered Charity Number: 1198747

Registered Office: 12 Thatchway Gardens, Birmingham, B38 9UU

Trustees:

Trustee Name	Role	Dates of appointment (if not whole year)
Lisa Hunt	Chair	
Roma Crookes	Trustee	
Amy Clare	Trustee	From: 6 December 2022

Bankers: Santander UK plc

Funds held as custodian trustees on behalf of others

There are no funds held as custodian trustees on behalf of other others for the year ended 30 April 2024.

Signed on behalf of the charity's trustees

The trustees declare they have approved the trustees report above.

Name: Lisa Hunt
Position: Chair
Date: 23 February 2025

Fur and Feathers Animal Sanctuary

Report of the Independent Examiner

For the year ended 30 April 2024

Independent examiner's report to the trustees of Fur and Feathers Animal Sanctuary

I report to the trustees on my examination of the accounts of Fur and Feathers Animal Sanctuary (the Trust) for the year ended 30 April 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Name: Jeannie Fungatira

Professional qualification: ACCA

Date: 25/02/2024

Fur and Feathers Animal Sanctuary

Statement of Financial Activities

For the year ended 30 April 2024

	note	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
Income							
Charitable activities	2	22,465	-	22,465	21,718	-	21,718
Donations and legacies	3	60,035	-	60,035	72,367	10,504	82,871
Other trading activities		44	-	44	622	-	622
Total income		82,544	-	82,544	94,707	10,504	105,211
Expenditure							
Administration and management		5,167	-	5,167	2,028	-	2,028
Direct charitable expenditure	4	44,322	-	44,322	39,316	-	39,316
Other charitable expenditure	5	13,367	-	13,367	23,013	-	23,013
Depreciation		1,720	-	1,720	1,720	-	1,720
Total expenditure		64,576	-	64,576	66,076	-	66,077
Total funds brought forward		97,492	10,504	107,995	-	-	-
Transfer in on incorporation			-	-	68,861	-	68,861
Total fund carried forward		115,460	10,504	125,964	97,492	10,504	107,995
Continuing operations							
All income and expenditure has arisen from continuing activities							

The notes form part of these financial statements

Fur and Feathers Animal Sanctuary

Balance Sheet

At 30 April 2024

	2023/24 Unrestricted Funds £	2023/24 Restricted Funds £	2023/24 Total Funds £	2022/23 Unrestricted Funds £	2022/23 Restricted Funds £	2022/23 Total Funds £
Fixed assets						
Charity Van	3,440	-	3,440	5,160	-	5,160
Total fixed assets	3,440	-	3,440	5,160	-	5,160
Current assets						
Cash at bank and in hand	112,020	10,504	122,524	92,295	10,504	102,799
Other current assets	-	-	-	36	-	36
Total current assets	112,020	10,504	122,524	92,332	10,504	102,835
Total net assets	115,460	10,504	125,964	97,492	10,504	107,995
Funds						
Unrestricted fund	115,460	-	115,460	97,492	-	97,492
Restricted fund	-	10,504	10,504	-	10,504	10,504
Total funds	115,460	10,504	125,964	97,492	10,504	107,995

The financial statements were approved by the Board of Trustees on 23 February 2025 and were signed on its behalf by:

Name: Lisa Hunt
Position: Chair
Date: 23 February 2025

The notes form part of these financial statements

Fur and Feathers Animal Sanctuary

Note to the Financial Statements

For the year ended 30 April 2024

1. Accounting Policies

1.1. Basis of preparing the financial statements

The financial statements of the charitable company have been prepared in accordance with the Charities SROP (FRS 102) "Accounting and Reporting by Charities"

The financial statements have been prepared on a receipts and payments basis.

1.2. 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 the particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

The charity holds one restricted fund at the reporting date. This is in respect of funds raised in our search for new premises. At the reporting date we had still not secured alternative land.

1.3. Trustee remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 30 April 2024.

2. Income from charitable activities

	2023/24	2022/23
	£	£
Auctions	1,533	2,940
Fundraising Events	7,800	8,068
Raffles and Lottery	<u>13,132</u>	<u>10,710</u>
Total income from charitable activities	<u>22,465</u>	<u>21,718</u>

3. Income from donations and legacies

	2022/23 £	2022/23 £
Adoption fees	10,308	10,544
Agria charity grant	946	1,628
Donations	40,684	43,575
Online Fundraisers	6,113	25,315
Sponsorship	1,983	1,810
Total income from donations and legacies	<u>60,035</u>	<u>82,871</u>

4. Direct charitable expenditure

	2022/23 £	2022/23 £
Animal equipment	76	1,730
Animal feed & bedding	8,440	8,813
Cleaning/Hygiene	267	1,096
Vet and medical	35,459	27,585
Other	78	91
Total direct charity expenditure	<u>44,322</u>	<u>39,316</u>

5. Other charitable expenditure

	2022/23 £	2022/23 £
Fuel/transport costs	2,565	3,322
Fundraising expenditure	6,338	1,822
Insurance	1,951	3,212
Rental charges	3,400	1,580
Repair and maintenance	(1,595)	12,233
Water	99	291
Volunteer expenses	609	553
Total other charity expenditure	<u>13,367</u>	<u>23,013</u>

FUR AND FEATHERS ANIMAL SANCTUARY

England & Wales - Charity number 1198747

Accounts

Fur and Feathers Animal Sanctuary

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For the year ended 30 April 2023

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Fur and Feathers Animal Sanctuary

Report of the Trustees

For the year ended 30 April 2023

Objectives and Activities

Our primary objective is to benefit of the public by relieving the suffering of feral, stray and unwanted cats who need care and attention. We seek to provide and maintain foster homes and other facilities for the care and veterinary treatment of cats.

Our core activities are:

- **Rehoming:** the rescue, rehabilitation and rehoming of stray and unwanted cats and kittens;
- **Neutering:**
 - the neutering and release of feral cats to humanely control environments;
 - encouraging and assisting, where possible, in the neutering of domestic cats; and
- **Education:** improving understanding of cats and their needs and prevention of cruelty and suffering to cats and kittens.

The charity is managed by a committee of three voluntary trustees. The Trustees are mindful of the Charity Commission guidance that our activities should benefit the public.

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- Day to day care and rehoming of cats and kittens;
- Fundraising and publicity activity

The charity does not own any of its own land or property. Where land is required, this is rented by way of short-term lease agreement.

Achievements and Performance

Rehoming

Cats and kittens come into our care from a variety of sources, for example, strays, unwanted pets, abandoned pets, housing evictions, vet referrals and bereavement. Whilst we are unable to accommodate all requests, we help where we can. If we are unable to accept a cat, advice and alternative suggestion are always offered.

Before rehoming a cat or kitten, all animals undergo a health check by a qualified veterinary surgeon. All cats are wormed, deflead, vaccinated, microchipped, neutered (if old enough) and rehomed with 5 weeks free health insurance provided by Agria.

All cats and kittens coming into our care are assessed as to their homing suitability (e.g. with children, inexperienced owners, dogs or other pets). We will only rehome a cat where we feel that they are a good match with their new environment and new owners.

All cats are rehomed as indoor only, to reduce the risk of traffic accidents. This also enables potential owners who live in apartments to consider adoption, which can be limited by other rescue facilities who mandate outdoor access.

Everybody who adopts a cat or kitten will have been given verbal advice and have participated in a in person home check assessment with one of our volunteers. Rescue back up is provided to all our animals should their new owner's circumstances change, or newly adopted cats fail to integration into their new family. In cases where cats fail to integrate, we offer to refund the money given to us as an adoption donation.

Neutering

At every opportunity we encourage volunteers and members of the public to neuter their cats. It is beneficial to the long-term health of the animal and helps limit the number of unwanted cats and kittens.

Unowned cats can become a nuisance in the community where they are roaming, fighting with neighbouring cats and having unwanted litters of kittens in inappropriate places. A number of these will be semi-feral or feral, having either had a home a long time ago or having never been socialised with humans.

In these cases, cats are trapped, spayed or castrated, treated for an parasites and injuries before being released back into their territory after recovery. If the original trap site is considered unsuitable for the safe release of the cat, we seek to relocate the cat to safe farm, smallholding and stable homes. Kittens young enough to be socialised are taken to one of our foster homes for care and eventually will be placed for adoption.

Education

All cats and kittens are rehomed with information leaflets and are actively encouraged to stay in touch and join our available online community forum.

Owners often contact us about behavioural and medical problems associated with their pets and, if appropriate, we do our best to signpost to advice and help.

Official organisations sometimes contact us and ask for help with faced situations, for example, involving tenants and their cats.

Financial Review

Our principal sources of income are:

- Donations from adopters and the general public, either one off or by regular donation
- Fundraising income, from organised charity events and sale of goods donated for sale through our online auctions
- Grants from other organisations or charitable trusts.

This is our first year as operation as a registered charity, now that we have achieved charitable status, we will in future be able to claim gift from some of our donors. No gift aid receipts have been received during this financial year.

The trustees have agreed to a policy to maintain an unrestricted reserves position to hold a minimum of 3 months of expenditure (£16,500). At the end of the year, we held £94,492 of unrestricted reserves and £10,504 of restricted reserves.

There are no uncertainties about the charity continuing as a going concern.

Structure Governance and Management

The charity is an Incorporated Charitable Organisation (CIO), governed by a constitution document, adopted 26 April 2022.

Trustees are appointed by resolution at a meeting of the trustees. The Trustees are advised to study Charity Commission guidance CC3a and, if appropriate, attend locally sourced training sessions.

Governance of, and decisions about, the charity's activities are made by a committee comprising of the trustees.

Reference and Administrative Details

Registered Charity Number: 1198747

Registered Office: 12 Thatchway Gardens, Birmingham, B38 9UU

Trustees:

Trustee Name	Role	Dates of appointment (if not whole year)
Lisa Hunt	Chair	
Roma Crookes	Trustee	From: 19 October 2022
Amy Clare	Trustee	From: 6 December 2022
Karen Dods	Trustee	Until: 6 December 2022
Dawn Simmonds	Trustee	Until: 6 December 2022
Christine O'Halloran	Trustee	Until: 6 December 2022
Karol Doveston	Trustee	19 October 2022 – 6 December 2022

Bankers: Santander UK plc

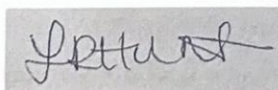
Funds held as custodian trustees on behalf of others

There are no funds held as custodian trustees on behalf of other others for the year ended 30 April 2023.

Signed on behalf of the charity's trustees

The trustees declare they have approved the trustees report above.

Signed:



Name: Lisa Hunt

Position: Chair

Date: 25 February 2024

Fur and Feathers Animal Sanctuary

Report of the Independent Examiner

For the year ended 30 April 2023

Independent examiner's report to the trustees of Fur and Feathers Animal Sanctuary

I report to the trustees on my examination of the accounts of Fur and Feathers Animal Sanctuary (the Trust) for the year ended 30 April 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name: Robert Brampton

Professional qualification and membership number: CIMA

Date: 27/02/2024

Fur and Feathers Animal Sanctuary

Statement of Financial Activities

For the year ended 30 April 2023

	note	2022/23 Unrestricted Funds £	2022/23 Restricted Funds £	2022/23 Total Funds £
Income				
Charitable activities	2	21,718	-	21,718
Donations and legacies	3	72,367	10,504	82,871
Other trading activities		622	-	622
Total income		94,707	10,504	105,211
Expenditure				
Administration and management		2,028	-	2,028
Direct charitable expenditure	4	39,316	-	39,316
Other charitable expenditure	5	23,013	-	23,013
Depreciation		1,720	-	1,720
Total expenditure		66,076	-	66,076
Total funds brought forward		-	-	-
Transfer in on incorporation		68,861	-	68,861
Total fund carried forward		97,492	10,504	107,995

Continuing operations

All income and expenditure has arisen from continuing activities

These statements represent a long period of account from 26 April 2022 to 30 April 2023. These will return to a normal 12-month period of account for subsequent financial reporting.

The notes form part of these financial statements

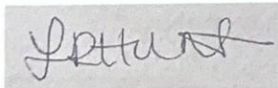
Fur and Feathers Animal Sanctuary

Balance Sheet

At 30 April 2023

	2022/23	2022/23	2022/23
	Unrestricted	Restricted	Total Funds
note	Funds	Funds	Total Funds
	£	£	£
Fixed assets			
Charity Van	5,160	-	5,160
Total fixed assets	5,160	-	5,160
Current assets			
Cash at bank and in hand	92,295	10,504	102,799
Other current assets	36	-	36
Total current assets	92,332	10,504	102,835
Total net assets	97,492	10,504	107,995
Funds			
Unrestricted fund	97,492	10,504	107,995
Restricted fund	-	-	-
Total funds	97,492	10,504	107,995

The financial statements were approved by the Board of Trustees on 25 February 2024 and were signed on its behalf by:



Lisa Hunt

Chair of Trustees

The notes form part of these financial statements

Fur and Feathers Animal Sanctuary

Note to the Financial Statements

For the year ended 30 April 2023

1. Accounting Policies

1.1. Basis of preparing the financial statements

The financial statements of the charitable company have been prepared in accordance with the Charities SROP (FRS 102) "Accounting and Reporting by Charities"

The financial statements have been prepared on a receipts and payments basis.

1.2. 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 the particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

The charity holds one restricted fund at the reporting date. This is in respect of our search for new premises. This fund-raising activity will continue into 2023/24.

1.3. Trustee remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 30 April 2023.

2. Income from charitable activities

	2022/23
	£
Auctions	2,940
Fundraising Events	8,068
Raffles and Lottery	10,710
Total income from charitable activities	<u>21,718</u>

3. Income from donations and legacies

	2022/23
	£
Adoption fees	10,544
Agria charity grant	1,628
Donations	43,575
Online Fundraisers	25,315
Sponsorship	1,810
Total income from donations and legacies	<u>82,871</u>

4. Direct charitable expenditure

	2022/23
	£
Animal equipment	1,730
Animal feed & bedding	8,813
Cleaning/Hygiene	1,096
Vet and medical	27,585
Other	91
Total direct charity expenditure	<u>39,316</u>

5. Other charitable expenditure

	2022/23
	£
Fuel/transport costs	3,322
Fundraising expenditure	1,822
Insurance	3,212
Rental charges	1,580
Repair and maintenance	12,233
Water	291
Volunteer expenses	553
Total other charity expenditure	<u>23,013</u>