



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/1/24 To 31/12/24

Charity name: All Animal Rescue

Charity registration number: 1201435

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>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.</p>
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	<p>All Animal Rescue is based in Hampshire and is dedicated to helping animals of all types – domestic pets, farm animals and occasionally wildlife. We take in animals from members of the public who, for whatever reason, find they are no longer able to care for their animals and abandoned animals which are often in poor health.</p> <p>The rescue works closely with local social services, the police and other organisations who come across situations where an animal or their owners need support. If the situation warrants it, we will work with owners to overcome short term issues and offer advice that can result in them keeping their pets rather than needing them to be rehomed.</p> <p>All animals taken into our care are assessed in terms of their health and behaviour and with the help of a group of volunteer foster carers who take the animals into their homes along with health checks and any veterinary treatment needed ensure they are in a good condition at which point we seek to find them permanent adoption homes. No animals are rehomed without being spayed or neutered (unless veterinary advice is that this would compromise their health) and the adopters having home checks to confirm their suitability and commitment to the animal for the rest of their life.</p>

		<p>We also work with other rescue organisations in the UK and sometimes take in animals they have had the initial contact in but are unable to continue to care for them or have been unable to find homes for them in their area.</p> <p>We aim to raise awareness of animal welfare and responsible animal ownership issues in the local area through our website and by attendance at local events.</p> <p>If adoption proves unsuitable for an animal, the rescue does offer long term fostering arrangements to support these animals longer term.</p>
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 had regard to the Charities Commission guidance on public benefit and confirm that they feel that the work of the charity provides public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants to other organisations.
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	The trustees are supported by a number of volunteers who provide foster home accommodation for animals and also support the fund-raising activities of the charity. Their willingness to give up their time and space in their homes to support the charity is hugely valued and appreciated by the trustees and without their ongoing involvement the number of animals that are able to be helped would be far less.
Other		

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 in its current format as a CIO has existed from 22/12/22 but the CIO continues the work of a non-profit organisation that had been run by two of the trustees for many years previously and so took over the responsibility to care for animals in the Rescue at that date, both those seeking rehoming and those to which a long term commitment had been made.</p> <p>The number and type of animals we are able to take in from a, sadly, very long waiting list is dependent on the right one of our limited fostering spaces being available for them, the trustees believing they have a good chance of being fit to rehome and also the Rescue having sufficient funds to add to the number of animals being cared for.</p> <p>During the period of this report, the Rescue has rehomed 9 cats, 6 dogs, 2 rabbits, 4 guinea pigs and 4 rats.</p> <p>Currently the Rescue has 3 dogs, 2 cats, 2 goats, 1 rabbit and 3 guinea pigs that are in the process of being rehomed or seeking their new homes.</p> <p>Long term residents are:</p> <ul style="list-style-type: none"> • Queenie, a miniature cob pony needing ongoing medical treatment for Cushings, • Balthazar, a Welsh hill pony whose temperament prevents rehoming, • Grace, a miniature Shetland pony with a physical condition that needs careful management, • Bow, a Wilshire long horn sheep who has a foot condition that requires careful management • Mary, Florence & Diana, Shetland sheep who are pretty feral and very hard to catch but do a great job of weed control in the field! • Pi, a barn owl who is not able to live wild and who is extremely nervous but comfortable with his foster carer. If a suitable place at a zoo was available he would be transferred. • Mr Pig, a guinea pig who objects very noisily to any human contact but is happy to live with guinea pigs in for rehoming.

		<p>In 2024 we sadly lost Barbara, one of our eldest sheep to arthritis and we had to have 1 guinea pig, 2 rabbits and a rat euthanised as they were sadly too poorly to save.</p> <p>Additionally, advice and support has been given to some people in the local community who come to our attention (for example through social services) about having to rehome their beloved pet due to financial concerns and in some cases short term help has been given to certain cases eg provision of flea and working treatment that enables the home environment to be improved and the family to move forward and improve their situation.</p> <p>This year has been one of the hardest for the Rescue, the number of animals needing to come into the Rescue has more than doubled. However, due to the on going cost of living crisis most of our foster carers have had to return to work which has dramatically decreased the number of animals we are able to take in at a time when we really need to be taking in more. The nation's financial situation is showing that even the most stable of families are seeking support for the care of their animals. Additionally this has had a huge impact on the donations we receive as people don't have the spare funds to help. As we go into 2025 we are just focussing on helping as many animals as we can within our current capacity and capability.</p>
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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	
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	At the end of the period the charity had a little over £1,700 in bank & cash accounts to put towards the on going costs of the Rescue in caring for the current animals.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a formal reserves policy but seeks to ensure that at least sufficient funds would be available should one of the current residents require immediate and urgent veterinary euthanasia due to a drastic downturn in their condition (£500 for a horse), but would always hope to have more funds to provide on going care to other residents.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	It is felt that with on going regular support from donors and fund raisers that additional funds would be forthcoming on a continued basis or in response to a plea for help if funds or circumstances necessitated it.
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	None

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	<p>The largest source of income is from the generous donations of our supporters (both individuals and businesses) and we are also grateful to Pets At Home for their continued support as we work with them as a charity partner which provides us with vouchers to spend in store on animal care necessities and also a place to host fundraising/awareness raising events.</p> <p>The charity is also very grateful to our wonderful volunteer, Margaret, who takes in donated items and then re-sells them on the charity's behalf which provides a very significant amount of funds for us. Local shops who host charity collections for money and pet food etc are also much appreciated.</p> <p>Adoption fees also contribute to the income of the rescue to a lesser extent.</p>
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a CIO
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 initial trustees of the CIO were made up of individuals already involved in the previous non-profit organisation but going forward any individual over the age of 16 would be considered should the existing trustees decide to increase the number of trustees from the constitutional minimum of three or should an existing trustee wish to cease their involvement. Any appointment would be made in accordance with the provisions of the Constitution.

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	Two of the trustees, Sarah & Ross, open their home, garden and field to accommodate animals taken into the care of the Rescue and are the primary care givers and rehabilitators for the animals in their care as well as those on the rented field and at other foster homes. They do not receive any reimbursement towards the costs of running their home only receiving mileage reimbursement at HMRC approved rates for using their cars for visiting,

		transporting, meeting prospective adopters, fundraising events etc to recognise the fuel costs as well as wear & tear this use adds to their cars. The trustees are careful to discuss and consider any costs that could be deemed shared personal & Rescue costs and document their decisions on any contribution to such costs by the Rescue ensuring there would never be any actual of perceived mis application of Rescue funds.
Other		

Reference and Administrative details

Charity name	All Animal Rescue
Other name the charity uses	
Registered charity number	1201435
Charity's principal address	26 Whitefield Road Holbury Southampton Hampshire SO45 2HS

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	Sarah Mills	Chair		
2	Ross Cheer	Secretary		
3	Sara Robinson	Treasurer		
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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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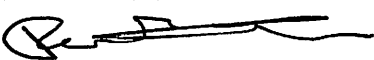
Other optional information

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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)		
Full name(s)	Sarah Mills	Ross Cheer
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date

15.2.25



CHARITY COMMISSION
FOR ENGLAND AND WALES

All Animal Rescue

1201435

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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					
Adoption fees	3,725	-	-	3,725	3,095
Commission	924	-	-	924	935
Gift Aided donations	4,846	-	-	4,846	5,659
Non-Gift Aided donations	5,802	-	-	5,802	10,456
Fundraising income	7,693	-	-	7,693	1,935
Sales of donated items	11,139	-	-	11,139	8,923
Voucher receipts	3,478	-	-	3,478	4,040
Transfer of previous non-profit balances	-	-	-	-	2,320
Insurance claims	744	-	-	744	-
Gift Aid payment from HMRC	1,417	-	-	1,417	-
Bank interest	33	-	-	33	2
Sub total (Gross income for AR)	39,801	-	-	39,801	37,365
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,801	-	-	39,801	37,365
A3 Payments					
Veterinary costs	16,595	-	-	16,595	13,410
Equipment purchases < £100	1,548	-	-	1,548	1,166
Repairs & Maintenance	272	-	-	272	2,313
Other Animal care costs	6,305	-	-	6,305	6,573
Rent of field & storage unit	4,151	-	-	4,151	2,731
Fundraising costs	2,265	-	-	2,265	885
Insurance	1,903	-	-	1,903	1,255
Motor expenses	3,301	-	-	3,301	3,700
Administration expenses	1,050	-	-	1,050	1,464
Finance costs	39	-	-	39	46
Gifts	91	-	-	91	20
Sub total	37,520	-	-	37,520	33,563
A4 Asset and investment purchases, (see table)					
Equipment purchases > £100	2,642	-	-	2,642	1,264
Development of new facilities	-	-	-	-	450
Sub total	2,642	-	-	2,642	1,714
Total payments	40,162	-	-	40,162	35,277
Net of receipts/(payments)	- 361	-	-	- 361	2,088
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,088	-	-	2,088	-
Cash funds this year end	1,727	-	-	1,727	2,088

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	Current account balances	1,001	-	-
	Deposit account balance	350	-	-
	PayPal account balance	-	-	-
	Petty Cash account balances	286	-	-
	Voucher balances	90	-	-
	Total cash funds	1,727	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	December 2024 Gift Aid claim	1,211	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

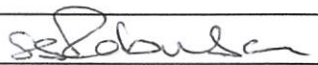
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Sara Robinson, Treasurer

15/02/2025

Independent Examiner's Report on the Accounts

Report to the Trustees of: ***All Animal Rescue CIO***

With Offices at: ***26 Whitefield Road, Holbury, Southampton, SO45 2HS***

Charitable Incorporated Number: ***1201435 (England and Wales)***

For the Year Ended: ***31st December 2024***

Responsibilities and Basis of Report

I report to the Trustees on my examination of the accounts of the above Charitable Incorporated Organisation ("the Trust") for the year ended 31/12/2024.

As the CIO's Trustees and Directors, 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 Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning 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 **Jonthan Kemp BA(Hons), MBCS, MICB**

Date **11th March 2025**

Professional Qualifications/ body: **Member of the Institute of Certified Bookkeepers
Affiliate Member of the Association of Charity
Independent Examiners**