



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1/1/25 To 31/12/25**

**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> |

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|  |           | <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>This year has been an incredibly challenging one for the rescue. The vast majority of animals coming into our care now require extensive medical and/or behavioural treatment before they can be considered for rehoming—if rehoming is possible at all.</p> <p>At the same time, the cost of veterinary care has risen significantly over the past few years. With many families facing financial pressures of their own, we understand that people must carefully consider what they are able to donate. Unfortunately, the combination of rising costs and increasingly complex cases has had a significant impact on the number of animals we are able to help.</p> <p>Over the past few years, the pace of change in rescue has been relentless. Animals are increasingly treated like fast fashion—bred and sold rapidly, with little regard for health or temperament. They are often placed with people who lack the experience, knowledge, or facilities to care for them properly. Just as we begin educating the public about one harmful trend, another emerges, and the cycle starts again.</p> <p>Rescue looks very different from when we first began. Sarah and Ross often worry that we are not helping as many animals as we once did. In previous years, animals generally needed neutering, vaccinations, and microchipping before being ready for rehoming. Now, many arrive with complex medical and behavioural issues that can take months—sometimes longer—to address.</p> |

|  |  |   |
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|  |  | <p>We ask our supporters to understand that modern rescue is far more complex than it once was. Every animal we take in represents a significant commitment of time, care, expertise, and resources—but each one is given everything we possibly can.</p> <p>Alongside these challenges, we have also carried out significant updates to the rescue facilities this year. Ensuring that all animals are cared for in line with the latest animal welfare guidelines is vitally important to us. Education is at the heart of what we do, and we strongly believe in leading by example. More updates are planned for 2026 as we adapt to changing UK weather conditions and welcome improvements in animal welfare standards. We are committed to being at the forefront of these changes.</p> <p>We are though, pleased to report that during the period of this report, the Rescue has successfully rehomed 7 cats, 6 dogs, 3 goats, 7 guinea pigs, 2 cockerels and rehomed a tawny owl for release.</p> <p>Currently the Rescue has 1 dog, 2 cats, 1 rabbit, 2 guinea pigs and 1 bearded dragon 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"> <li>• Queenie, a miniature cob pony needing ongoing medical treatment for Cushings,</li> <li>• Balthazar, a Welsh hill pony whose temperament prevents rehoming,</li> <li>• Grace, a miniature Shetland pony with a physical condition that needs careful management,</li> <li>• Mary, Florence &amp; Diana, Shetland sheep who are pretty feral and very hard to catch but do a great job of weed control in the field!</li> <li>• Dec, Flora &amp; Oreo, goats who for various reasons age, health or behaviour related are unsuitable for rehoming.</li> <li>• Mr Pig, a guinea pig who objects very noisily to any human contact but is happy to live with guinea pigs in for rehoming.</li> </ul> |
|--|--|---|

|  |  |   |
|--|--|---|
|  |  | <p>Sadly, this year we said goodbye to some of our permanent residents:</p> <ul style="list-style-type: none"> <li>• Ant, one of the goats, passed away after gaining access to an area he should not have been in and ingesting a small amount of rhododendron. Despite our best efforts, we were unable to reverse the effects of the poisoning.</li> <li>• Poppy, our disabled bunny, had been bravely battling severe arthritis for some time. She was already on the maximum pain relief available, and following veterinary advice, we made the heartbreaking but kind decision to let our little soldier go.</li> <li>• Candy, a small dog, reached the grand age of 17. While her mind remained as sharp as a one-year-old's, her spine sadly gave up on her and she was no longer able to stand unaided. The decision was made to let her pass peacefully at home, with her best friend Sox by her side.</li> <li>• Our lovely Bow, a sheep, arrived at the rescue with severe issues affecting his feet. For years we worked tirelessly to keep him comfortable and sound, and we were finally making real progress. Tragically, he became spooked in the field and fatally injured himself. Bow was a huge loss to the team—he was invaluable in teaching rescue dogs how to behave around sheep and was a cherished member of the rescue. Anyone who works with sheep will understand that even the most settled animals can sometimes be startled by the smallest, most unexpected things.</li> </ul> <p>This year, we had to make the devastating decision to put to sleep two animals who had come into the rescue for adoption.</p> <ul style="list-style-type: none"> <li>• Storm, a large dog, arrived with significant injuries. Following an MRI scan, we were heartbroken to learn that he had cancer. He spent his remaining time in the loving care</li> </ul> |
|--|--|---|

|  |  |  |
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|  |  | <p>of Sarah and Ross at their home. When the cancer progressed to his spine, veterinary advice confirmed that euthanasia was the kindest option.</p> <ul style="list-style-type: none"> <li>Scout, a large dog, came into the rescue as a stray with complex behavioural issues around humans. Over six months, we worked intensively with him and initially saw encouraging improvements. Sadly, his behaviour began to deteriorate, and his aggression towards people escalated, resulting in a serious bite incident. After assessments from three independent professional trainers, we made the extremely difficult decision to have Scout put to sleep. This is never a decision we take lightly. We must balance the safety of our team and the public alongside the welfare of the animal itself. Scout was loved, cared for, and given every possible chance while he was with us.</li> </ul> |
|--|--|--|

**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 £5,300 in bank & cash accounts of which £435 is for restricted use having been collected towards the future purchase of a cat house. The balance of funds is available to put towards the on going costs of the Rescue in caring for the current animals and any new animals that arrive in 2026.   |
| 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 any restricted funds are retained for the specified purpose and to hold 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 | 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. 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. Adoption fees also contribute to the income of the rescue to a lesser extent. |
|  |           |   |

|   |           |  |
|---|-----------|--|
| 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<br>(trust deed, royal charter)   | Para 1.25 | Constitution of a CIO  |
| How is the charity constituted?<br>(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 or 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<br>Holbury<br>Southampton<br>Hampshire<br>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       |                                   |   |
| 4  |               |                 |                                   |   |
| 5  |               |                 |                                   |   |
| 6  |               |                 |                                   |   |
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| 12 |               |                 |                                   |   |
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| 14 |               |                 |                                   |   |
| 15 |               |                 |                                   |   |
| 16 |               |                 |                                   |   |
| 17 |               |                 |                                   |   |
| 18 |               |                 |                                   |   |
| 19 |               |                 |                                   |   |
| 20 |               |                 |                                   |   |

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

| Corporate trustees' names or the directors at the date the report was approved |  |  |
|--|--|--|
| Director name  |  |  |
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|  |  |  |

## 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 |
|-----------------|------|---------|
|-----------------|------|---------|

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**Name of chief executive or names of senior staff members (Optional information)**

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|  |
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

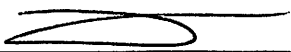

**Other optional information**

|  |
|--|
|  |
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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 21/2/26 .



CHARITY COMMISSION  
FOR ENGLAND AND WALES

All Animal Rescue

1201435

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2025

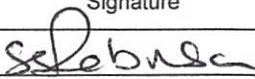
To

31/12/2025

### 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 £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Adoption fees   | 2,495              | -                | -                | 2,495            | 3,725            |
| Commission  | 924                | -                | -                | 924              | 924              |
| Gift Aided donations                                  | 7,913              | 1,768            | -                | 9,681            | 4,846            |
| Non-Gift Aided donations                              | 5,852              | 1,130            | -                | 6,982            | 5,802            |
| Fundraising income                                    | 5,963              | -                | -                | 5,963            | 7,693            |
| Sales of donated items                                | 9,134              | -                | -                | 9,134            | 11,139           |
| Voucher receipts                                      | 4,070              | -                | -                | 4,070            | 3,478            |
| Grant income  | -                  | 6,000            | -                | 6,000            | -                |
| Insurance claims                                      | -                  | -                | -                | -                | 744              |
| Gift Aid claims received                              | 1,341              | 45               | -                | 1,386            | 1,417            |
| Bank interest   | 25                 | -                | -                | 25               | 33               |
| <b>Sub total (Gross income for AR)</b>                | <b>37,717</b>      | <b>8,943</b>     | <b>-</b>         | <b>46,660</b>    | <b>39,801</b>    |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total receipts</b>                                 | <b>37,717</b>      | <b>8,943</b>     | <b>-</b>         | <b>46,660</b>    | <b>39,801</b>    |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Veterinary costs                                      | 7,531              | 6,741            | -                | 14,272           | 16,595           |
| Equipment purchases < £100                            | 1,660              | 40               | -                | 1,700            | 1,548            |
| Repairs & Maintenance                                 | 1,470              | -                | -                | 1,470            | 272              |
| Other Animal care costs                               | 6,609              | 356              | -                | 6,965            | 6,305            |
| Rent of field & storage unit                          | 3,967              | -                | -                | 3,967            | 4,151            |
| Fundraising costs                                     | 1,396              | -                | -                | 1,396            | 2,265            |
| Insurance   | 800                | -                | -                | 800              | 1,903            |
| Motor expenses & Travel costs                         | 4,012              | 210              | -                | 4,222            | 3,301            |
| Administration expenses                               | 934                | -                | -                | 934              | 1,050            |
| Finance costs   | 111                | 20               | -                | 131              | 39               |
| Gifts   | 147                | -                | -                | 147              | 91               |
| <b>Sub total</b>                                      | <b>28,637</b>      | <b>7,367</b>     | <b>-</b>         | <b>36,004</b>    | <b>37,520</b>    |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
| Equipment purchases > £100                            | 1,339              | 141              | -                | 1,480            | 2,642            |
| Development of new facilities                         | 4,127              | 1,000            | -                | 5,127            | -                |
| <b>Sub total</b>                                      | <b>5,466</b>       | <b>1,141</b>     | <b>-</b>         | <b>6,607</b>     | <b>2,642</b>     |
| <b>Total payments</b>                                 | <b>34,103</b>      | <b>8,508</b>     | <b>-</b>         | <b>42,611</b>    | <b>40,162</b>    |
| <b>Net of receipts/(payments)</b>                     | <b>3,614</b>       | <b>435</b>       | <b>-</b>         | <b>4,049</b>     | <b>- 361</b>     |
| <b>A5 Transfers between funds</b>                     | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>A6 Cash funds last year end</b>                    | <b>1,727</b>       | <b>-</b>         | <b>-</b>         | <b>1,727</b>     | <b>2,088</b>     |
| <b>Cash funds this year end</b>                       | <b>5,341</b>       | <b>435</b>       | <b>-</b>         | <b>5,776</b>     | <b>1,727</b>     |

## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details                      | Unrestricted funds<br>to nearest £  | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|------------------------------|---|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Current account balances     | 594   | -                                | -                               |
|   | Deposit account balance      | 4,116   | 435                              | -                               |
|   | PayPal account balance       | -   | -                                | -                               |
|   | Petty Cash account balances  | 445   | -                                | -                               |
|   | Voucher balances             | 186   | -                                | -                               |
|   | <b>Total cash funds</b>      | <b>5,341</b>  | <b>435</b>                       | <b>-</b>                        |
| (agree balances with receipts and payments account(s))      |                              | OK  | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details                      | Unrestricted funds<br>to nearest £  | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   | December 2025 Gift Aid claim | 2,266   | -                                | -                               |
|   |                              | -   | -                                | -                               |
|   |                              | -   | -                                | -                               |
|   |                              | -   | -                                | -                               |
|   |                              | -   | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details                      | Fund to which asset belongs   | Cost (optional)                  | Current value (optional)        |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details                      | Fund to which asset belongs   | Cost (optional)                  | Current value (optional)        |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
|   |                              |   | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details                      | Fund to which liability relates   | Amount due (optional)            | When due (optional)             |
|   | Trade creditors              | Unrestricted  | 187                              | 29 January 2026                 |
|   |                              |   | -                                |                                 |
|   |                              |   | -                                |                                 |
|   |                              |   | -                                |                                 |
|   |                              |   | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees |                              | Signature   | Print Name                       | Date of approval                |
|   |                              |  | Sara Robinson, Treasurer         | 02/02/2026                      |



## 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: **31<sup>st</sup> December 2025**

### 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 31/12/2025.

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.

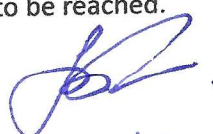
### Independent Examiner's Statement

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



Jonathan Kemp BA(Hons), MBCS, MICB

Date

13/02/2026.

13<sup>th</sup> February 2026

Professional Qualifications/ body:

Member of the Institute of Certified Bookkeepers  
Affiliate Member of the Association of Charity  
Independent Examiners