

HAMPSHIRE PAWS ANIMAL RESCUE

England & Wales · Charity number 1203150

Details

Status Registered

Legal form CIO

Registered 2023-05-19

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

Contact

Address Chase Farmhouse
Gilbert Street
Ropley
Alresford
SO24 0BY

Phone 07565887332

Email hampshirepaws@outlook.com

Website www.hampshirepaws.co.uk

Activities

Objects: THE OBJECT[S] OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION, AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS, BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION, AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS, BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN G

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-29 | £27,549 | £18,979 | - | - |
| 2023-12-29 | £17,748 | £6,540 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| Amber Victoria Hillary | | 2023-05-19 |
| Emma Louise Hillary | | 2023-05-19 |
| Lisa Solderer | | 2023-05-19 |

HAMPSHIRE PAWS ANIMAL RESCUE

England & Wales - Charity number 1203150

Accounts

**HAMPSHIRE PAWS ANIMAL RESCUE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2024**

Hampshire Paws Animal Rescue Contents

| | Page |
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| Income and Expenditure Account | 1 |
| Balance Sheet | 2 |
| The following pages do not form part of the statutory accounts: | |
| Detailed Income and Expenditure Account | 3 |

**Hampshire Paws Animal Rescue
Income and Expenditure Account
For The Year Ended 29 December 2024**

| | 29 December 2024 | 29 December 2023 |
|--------------------|---------------------------------|---------------------------------|
| | £ | £ |
| TURNOVER | 27,549 | 17,748 |
| Staff costs | (137) | - |
| Other charges | (18,842) | (6,540) |
| | <hr/> | <hr/> |
| NET SURPLUS | <u>8,570</u> | <u>11,208</u> |

**Hampshire Paws Animal Rescue
Balance Sheet
As At 29 December 2024**

| | 29 December 2024 | 29 December 2023 |
|--|---------------------------------|---------------------------------|
| | £ | £ |
| Current assets | 19,778 | 11,208 |
| NET CURRENT ASSETS | <u>19,778</u> | <u>11,208</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>19,778</u> | <u>11,208</u> |
| NET ASSETS | <u>19,778</u> | <u>11,208</u> |
| RESERVES | <u>19,778</u> | <u>11,208</u> |

Notes

1. General Information

Hampshire Paws Animal Rescue is a registered charity (1203150) and its trustees are as follows:

Miss Amber Hillary
Miss Emma Hillary
Ms Lisa Solderer

For the purposes of providing the trustees with the required financial information, these financial statements have been prepared from the information provided and should be used for the sole purpose of preparing your Charity Commission report for the period ended 29 December 2024.

**Hampshire Paws Animal Rescue
Detailed Income and Expenditure Account
For The Year Ended 29 December 2024**

| | 29 December 2024 | | 29 December 2023 | |
|--------------------------|-------------------------|---|-------------------------|---|
| | £ | £ | £ | £ |
| TURNOVER | | | | |
| Donations | 15,989 | | 9,683 | |
| Grants | - | | 5,000 | |
| Adoption fees | 10,593 | | 1,560 | |
| Bank deposits | 967 | | 1,505 | |
| | <u> </u> | 27,549 | <u> </u> | 17,748 |
| STAFF COSTS | | | | |
| Clothing | 137 | | - | |
| | | (137) | | - |
| OTHER CHARGES | | | | |
| Equipment | - | | 30 | |
| Insurance | 129 | | - | |
| Stationery | 737 | | 448 | |
| Website costs | 243 | | - | |
| Accountancy fees | 240 | | - | |
| Medical fees | 15,314 | | 3,436 | |
| Kennel fees | - | | 1,161 | |
| Stall fees | 20 | | 10 | |
| Bank charges | 45 | | 52 | |
| PayPal transaction fees | 22 | | 46 | |
| General card withdrawals | 496 | | 1,356 | |
| Other office costs | 1,596 | | - | |
| Sundry expenses | - | | 1 | |
| | <u> </u> | (18,842) | <u> </u> | (6,540) |
| NET SURPLUS | | <u> </u> <u> </u> <u> </u> | | <u> </u> <u> </u> <u> </u> |
| | | 8,570 | | 11,208 |

HAMPSHIRE PAWS ANIMAL RESCUE

England & Wales - Charity number 1203150

Accounts



Trustees' Annual Report for the period

From period start date: 19.05.2023

To period end date: 29.12.2023

Charity name: Hampshire Paws Animal Rescue

Charity registration number: 1203150

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | For the benefit of the public to relieve the suffering of animals in need of care and attention. |
| 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 | To promote humane behaviour towards animals, by providing appropriate care, protection, treatment and security for animals which are in need of care by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | All 3 trustees have regard to the guidance issued by the charity commission with regard to public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|-----|
| Policy on grant making | Para 1.38 | n/a |
| Policy on social investment including program related investment | Para 1.38 | n/a |
| Contribution made by volunteers | Para 1.38 | |
| 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 | The charity has benefitted the public by relieving them of abandoned and unwanted animals, by assisting with the safe rehoming of their pets and responsibly rehoming those animals to suitably matched families who receive ongoing support from the rescue. The charity has also benefitted the local authorities by relieving them of homeless animals. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | Objectives of the organisation are met and the achievements are ongoing. |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | n/a |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | This is the charities first end of year financial period. Financial position at the end of this period was good. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Reserves held in case of emergencies such as urgent veterinary care. |
| Amount of reserves held | Para 1.22 | 11,208 |
| Reasons for holding zero reserves | Para 1.22 | Reserves are held |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties |

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 | Adoptions Fundraising (stalls and online) Public donations Sales of charity calendar |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | Lack of foster homes can impact the number of animals and people that can be helped |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO constitution |
| 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 | Trustee selection is made by election of the charity trustees. The charity trustee must have appropriate skills and knowledge for the CIO to achieve its objectives. |

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 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Hampshire Paws Animal Rescue |
| Other name the charity uses | n/a |
| Registered charity number | 1203150 |
| Charity's principal address | Chase Farmhouse Gilbert Street Ropley Hampshire SO24 0BY |
| | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| 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

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

Other optional information

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

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)

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

Position (eg Secretary,
Chair, etc)

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

Date

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

**HAMPSHIRE PAWS ANIMAL RESCUE
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MAY 2023 TO 29 DECEMBER 2023**

Hampshire Paws Animal Rescue Contents

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Income and Expenditure Account
For the Period 19 May 2023 to 29 December 2023**

| | 29 December 2023 |
|--------------------|---------------------------------|
| | £ |
| TURNOVER | 17,748 |
| Other charges | (6,540) |
| | <hr/> |
| NET SURPLUS | <u><u>11,208</u></u> |

**Hampshire Paws Animal Rescue
Balance Sheet
As At 29 December 2023**

| | 29 December 2023 £ |
|--|---------------------------------------|
| Current assets | 11,208 |
| NET CURRENT ASSETS | <u>11,208</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>11,208</u> |
| NET ASSETS | <u><u>11,208</u></u> |
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For the Period 19 May 2023 to 29 December 2023

| | 29 December 2023 | |
|--------------------------|-------------------------|---------------|
| | £ | £ |
| TURNOVER | | |
| Donations | 9,683 | |
| Grants | 5,000 | |
| Adoption fees | 1,560 | |
| Bank deposits | 1,505 | |
| | 17,748 | 17,748 |
| OTHER CHARGES | | |
| Equipment | 30 | |
| Stationery | 448 | |
| Medical fees | 3,436 | |
| Kennel fees | 1,161 | |
| Stall fees | 10 | |
| Bank charges | 52 | |
| PayPal transaction fees | 46 | |
| General card withdrawals | 1,356 | |
| Sundry expenses | 1 | |
| | (6,540) | (6,540) |
| NET SURPLUS | | 11,208 |