



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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		

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## 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

### 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	Amber Hillary	Trustee/Volunteer		
2	Lisa Solderer	Trustee/Volunteer		
3	Emma Hillary	Trustee/Volunteer		
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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	
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)

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Full name(s)

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Position (eg Secretary,  
Chair, etc)

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Date

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**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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**Hampshire Paws Animal Rescue  
Income and Expenditure Account  
For the Period 19 May 2023 to 29 December 2023**

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

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

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	<b>29 December 2023</b>
	<b>£</b>
Current assets	11,208
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<b>NET CURRENT ASSETS</b>	11,208
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	11,208
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<b>NET ASSETS</b>	11,208
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<b>RESERVES</b>	11,208
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**Notes**

**1. General Information**

Hampshire Paws Animal Rescue is a registered charity (1203150) and it's 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 2023.

**Hampshire Paws Animal Rescue**  
**Detailed Income and Expenditure Account**  
**For the Period 19 May 2023 to 29 December 2023**

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	<b>29 December 2023</b>	
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>		
Donations	9,683	
Grants	5,000	
Adoption fees	1,560	
Bank deposits	1,505	
		17,748
<b>OTHER CHARGES</b>		
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)
<b>NET SURPLUS</b>		11,208