

# COMPASSION FOR CATS, OAKHILL CIO

England & Wales · Charity number 1203734

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2023-06-26

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

## Contact

---

**Address** Bramley Farm  
Bath Road  
Oakhill  
Radstock  
BA3 5AF

**Phone** 07786238942

**Email** [finance@compassionforcats.co.uk](mailto:finance@compassionforcats.co.uk)

**Website** <https://www.compassionforcats.co.uk/>

## Activities

---

**Objects:** THE OBJECT OF THE CIO IS:FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF CATS IN NEED OF CARE AND ATTENTION AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS THEM, IN PARTICULAR BY:(1) PROVIDING FACILITIES FOR THEIR RECEPTION, CARE, TREATMENT AND REHABILITATION AND, WHERE APPROPRIATE, MAKING ARRANGEMENTS TO REHOME THEM;(2) OFFERING ADVICE AND INFORMATION ON RESPONSIBLE OWNERSHIP AND ISSUES CONCERNING THE BEHAVIOUR, HEALTH AND WELLBEING OF CATS.

**Activities:** Rescue, rehabilitate & rehome stray, abandoned, mistreated & unwanted cats & kittens.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

---

- Somerset

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£222,618	£219,427	-	-
2024-06-30	£63,074	£62,159	-	-

## Trustees

---

Name	Role	Appointed
Judith Diane Knowles		2023-06-26
Nicky Parfitt		2025-01-02
Philip Stephen Richardson		2023-06-26
Susan Elizabeth Hubbard		2023-06-26
Terence Peter Knowles		2023-06-26

**COMPASSION FOR CATS, OAKHILL CIO**

England & Wales - Charity number 1203734

---

# Accounts

---

# **Compassion for Cats, Oakhill CIO**

Report of the Trustees for the year ended 30 June 2025

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The organisation is a charitable association founded on 26 June 2023 and registered as charity number 1203734.

### **How is the Charty Constituted?**

C10

### **Trustee Selection**

The association is constituted under terms which established the objects and powers of the company and is governed under constitution. Under that constitution the appointer shall, for as long as she is a charitable trustee, appoint the charity trustees. All other trustees shall be appointed for a term of three years. There must be at least three charity trustees with a maximum of Six.

## **OBJECTIVES AND ACTIVITIES**

The object of the CIO is: for the benefit of the public, to relieve the suffering off cats in need of care and attention, and to promote humane behaviour towards them, in particular by (1) providing facilities for their reception, care, treatment and rehabilitation and where appropriate, making arrangements to rehome them; (2) offering advice and information on responsible ownership and issues concerning the behaviour, health and well-being of cats.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

## **ACHIEVEMENTS AND PERFORMANCE**

In our second year as a charity, we took in a further 229 cats and kittens, a mixture of domestic (36%), stray (24%) and feral (30%). Permanent homes were founded for 113, And a further 60 went to foster homes. At any one time we accommodated between 100 and 130 cats and kittens on site, though over Christmas we had 165 cats, kittens, strays, feral and farm cats, as well as those fostered. Our FIV cats live in their own shielded pen so they can enjoy their remaining lives peacefully with us.

Our new heated double pen, with a large outside run attached, has given us a chance to help several families of cats that have needed short stay where their owners are losing their homes, have abusive partners or have health problems. When not needed for that, it has meant that those cats that are not happy with human contact, can coexist with more domesticated cats, and have all the time they need to become more Domesticated or remain as working farm cats.

# Compassion for Cats, Oakhill CIO

Report of the Trustees for the year ended 30 June 2025

This gives us time to evaluate them to ensure that correct homes are found for each individual. We also now have room to keep many younger cats that will be happy in the company of people for longer.

We have provided accommodation on site for local independent vets to operate and inoculate on site, which has helped to reduce costs, and distress to our cats and kittens. Visit to an external vet, leaves the cats/kittens stressed for days afterwards.

We have offered placements for several Duke of Edinburgh award students, as well as work experience placements. We have also accommodated several SEND school students, offering them an alternative work experience placement.

Following a break-in by a vandal who forced some of the doors of our outdoor cages, we received generous donations to install CCTV and to strengthen access to the pens. We also receive donations of food on a regular basis from our many followers and friends.

## **FINANCIAL REVIEW**

The charity held cash in the Bank of £4104.96, all of which are unrestricted funds.

Details of funds materially in deficit are not applicable.

## **The charity's principal sources of funds (including any fundraising)**

The main source of funding was from individual donations, gift aid and adoptions.

## **TRUSTEES who manage the charity**

Judith Diane Knowles	Appointor/Trustee	(Appointed 26 June 2023)
Hazel Ann George	Trustee	(Retired 2 January 2025)
Susan Elizabeth Hubbard	Trustee	(Appointed 26 June 2023)
Terence Peter Knowles	Trustee	(Appointed 26 June 2023)
Philip Stephen Richardson	Trustee	(Appointed 26 June 2023)
Nicky Parfitt	Trustee	(Appointed 2 January 2025)

The trustees report was approved by the board of trustees.



Judith Diane Knowles

Appointor / Trustee

Date: 05/02/2026

**Compassion for Cats, OAKHILL CIO**  
Registered charity

Income and Expenditure account for the year ended 30 June 2025

	30/06/25	30/06/24
<b><u>UNRESTRICTED FUNDS:</u></b>		
<b>Income received:</b>		
Donations	177,333.96	40674
Adoptions / foster	13,551.80	20309
fundraising events	2,761.84	2121
less expenses	352.00	30
	2,409.84	2091
Gift Aid	29,322.27	-
Grants	-	-
<b>Total Income</b>	<b>222,617.87</b>	<b>63074</b>
<b>Expenditure:</b>		
Vet fees	18,236.19	28655
Medicines / micro-chips	3,044.80	1090
Food	8,312.72	7085
Cat litter	5,012.56	3823
General maintenance (includes additional pens and CCTV)	150,918.35	-
Cleaning and staff expenses	21,714.25	6140
Waste disposal	7,043.32	556
Cat furniture	1,506.37	987
Incubator	-	1066
Portable gazebo	1,516.80	-
Transport	265.00	2543
Insurance	714.44	1065
Stationary	272.37	149
Website	215.84	-
Calendars	654.48	-
Formation legal costs	-	9000
<b>Total expenditure</b>	<b>219,427.49</b>	<b>62159</b>
<b>Surplus for the year</b>	<b>3,190.38</b>	<b>915</b>
<b>Opening Bank balances</b>	<b>914.56</b>	-
<b>Closing Bank Balances</b>	<b>4,104.94</b>	<b>915</b>

**Compassion for Cats, OAKHILL CIO**  
Registered charity

Income and Expenditure account for the year ended 30 June 2025

	30/06/25	30/06/24
<b><u>RESTRICTED FUNDS:</u></b>		
<b>Income received:</b>		
Grant	4,000.00	
Bank Interest	4.62	
<b>Total Income</b>	<hr/> <b>4,004.62</b>	-
<b>Expenditure:</b>		
Vet Fees	4,004.60	-
<b>Closing Bank Balance</b>	<hr/> <b>0.02</b> <hr/>	-



Section A

Independent Examiner's Report

Report to the trustees

COMPASSION FOR CATS OAKHILL CIO

On accounts for the year ended

30 JUNE 2025

Charity no (if any)

120343A

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10 FEB 26

Name:

V. A. SCHWARTZ

Relevant professional qualification(s) or body

CHARTERED ACCOUNTANT

(if any):

--

Address:

'BROADLANDS'
2 BROADWAY CLOSE, CHILCOMPTON,
RADSTOCK BAZ AET.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

**COMPASSION FOR CATS, OAKHILL CIO**

England & Wales - Charity number 1203734

---

# Accounts

---

# **Compassion for Cats, Oakhill CIO**

Report of the Trustees for the period 26 June 2023 to 30 June 2024

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The organisation is a charitable association founded on 26 June 2023 and registered as charity number 1203734.

### **How is the Charty Constituted?**

C10

### **Trustee Selection**

The association is constituted under terms which established the objects and powers of the company and is governed under constitution. Under that constitution the appointer shall, for as long as she is a charitable trustee, appoint the charity trustees. All other trustees shall be appointed for a term of three years. There must be at least three charity trustees with a maximum of Six.

## **OBJECTIVES AND ACTIVITIES**

The object of the CIO is: for the benefit of the public, to relieve the suffering off cats in need of care and attention, and to promote humane behaviour towards them, in particular by (1) providing facilities for their reception, care, treatment and rehabilitation and where appropriate, making arrangements to rehome them; (2) offering advice and information on responsible ownership and issues concerning the behaviour, health and well-being of cats.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

## **ACHIEVEMENTS AND PERFORMANCE**

In our first year as a charity, we took in a total of 323 cats and kittens; a mixture of domestic [48%] stray [31%] and feral [21%]. Permanent homes were found for 186, and 84 went to foster homes to await their new family. We currently have at our rescue 12 FIV cats, 42 farm cats, 12 domestic cats and 18 kittens.

Awaiting space, we have a backlog of 30+ farm kittens and mums, 6 forever cats and 4 cats from the public, waiting to come in.

We have 15 fosterers, some of whom undertake long-term fostering and some who take multiple cats and kittens.

# Compassion for Cats, Oakhill CIO

Report of the Trustees for the period 26 June 2023 to 30 June 2024

We have offered placements to several Duke of Edinburgh award students and also work experience placements. We have also accommodated several SEND school students, offering them an alternative work experience placement.

During the past year we have increased our capacity with the erection of four new outside field pens. These are for farm. Feral, semi feral and FIV residents to give them as normal a life as possible whilst they are with us. We are currently planning to build a new double pen to house older residents and unhomed younger cats. Our FIV cats live in their own pen so they can enjoy their twilight years peacefully with us.

## **FINANCIAL REVIEW**

The charity held cash in the Bank of £914.56, all of which are unrestricted funds.

Details of funds materially in deficit are not applicable.

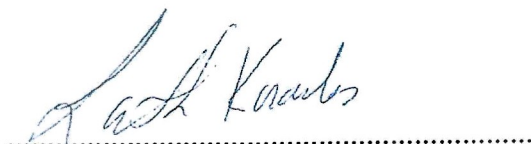
### **The charity's principal sources of funds (including any fundraising)**

The main source funding was from individual donations and adoptions. Now that we have operated for a year, we will be actively seeking grant funding and Gift Aid claims.

## **TRUSTEES who manage the charity**

Judith Diane Knowles	Appointor/Trustee	(Appointed 26 June 2023)
Hazel Ann George	Trustee	(Appointed 26 June 2023)
Susan Elizabeth Hubbard	Trustee	(Appointed 26 June 2023)
Terence Peter Knowles	Trustee	(Appointed 26 June 2023)
Philip Stephen Richardson	Trustee	(Appointed 26 June 2023)

The trustees report was approved by the board of trustees.



Judith Diane Knowles

Appointor / Trustee

Date: 21/08/2024

**Compassion for Cats, OAKHILL CIO**

Registered charity

income and expenditure account for the period 26 June 2023 to 30 June 2024

**Unrestricted funds****Income received:**

Donations		40673.73
Adoptions / foster		20308.57
fundraising events	2121.41	
Less expenses	30.00	2091.41
Gift Aid		-
Grants		-
<b>Total Income</b>		<b>63073.71</b>

**Expenditure:**

Vet fees	28655.33	
Medicines / micro-chips	1089.59	
Food	7085.46	
Cat litter	3822.70	
Cleaning and staff expenses	6140.00	
Waste disposal	555.50	
Cat furniture	987.39	
Incubator	1065.89	
Mileage	2543.43	
Insurance	1064.66	
Stationary	149.20	
Formation legal costs	9000.00	
<b>Total expenditure</b>		<b>62159.15</b>

**Surplus for the year****£914.56****Closing Bank Balances****£914.56**

**Compassion for Cats, OAKHILL CIO**

Registered charity

income and expenditure account for the period 26 June 2023 to 30 June 2024

**Restricted funds**

No transactions.



Section A

Independent Examiner's Report

Report to the trustees/ members of

COMPASSION FOR CATS DAKHILL C10

On accounts for the year ended

30 JUNE 2024

Charity no (if any)

1203434

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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").

Independent examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

1 AUGUST 24

Name:

V. A. SCHWARTZ

Relevant professional qualification(s) or body (if any):

CHARTERED ACCOUNTANT

Address:

'BROADLANDS'  
2 BROADWAY CLOSE, CHILCOMPTON  
RADSTOCK BA3 4EJ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

