



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 04	Month 09	Year 23		Day 30	Month 09	Year 24

## Section A Reference and administration details

**Charity name** Lola's Sanctuary Animal Rescue

**Other names charity is known by** NA

**Registered charity number (if any)** 1204576

**Charity's principal address** 1 - 7 Station Rd  
Crawley  
  
**Postcode** RH10 1HT

### 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	Poonam Doshi			
2	Donna Davy			
3	Lata Doshi			
4	Sophie Allen			
5	Robin Shim			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

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

NA

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	04 September 2023: CIO Foundation Model
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by commitment to the charity, qualification and volunteering.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

During the financial year ended 30/09/2024, several transactions took place with a trustee. For clarity, these are detailed below.

**Support provided to the Charity by the trustee:** To support the charity's cash flow and activities, the trustee provided financial assistance in two forms:

1. A short-term, interest-free loan of £1,550 was provided to the charity.
2. The trustee personally paid for £2,484 of legitimate charitable expenditure (veterinary costs) on behalf of the charity, creating a further amount to be reimbursed.

The total amount owed by the charity to the trustee for this support was £4,034.

**Accidental Personal Use of Funds by the trustee:** Separately, the trustee made accidental personal purchases totalling £3,285 using charity funds. This amount was treated as a short-term, interest-free loan due back to the charity from the trustee.

**Net Position at Year-End:** The board agreed to offset the amount owed by the trustee against the larger amount owed to the trustee. After offsetting these amounts, the net balance at the financial year-end was a liability of **£749** owed by the charity to the trustee.

The board of trustees has reviewed these transactions and wishes to record its sincere gratitude for the trustee's significant financial support, which has been vital for sustaining the charity's operations.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

Lola's Sanctuary Animal Rescue has been set up for the benefit of animals who are abandoned, surrendered, stray or in need of medical attention. based in the uk, lola's sanctuary animal rescue is dedicated to providing sanctuary, relief and rescue to animals both in the uk and abroad. lola's sanctuary animal rescue provides specialist facilities and lifelong care to animals with complex needs. lola's sanctuary animal rescue benefit the general public by rehoming surrendered animals, strays and rescuing animals in need, and provide members of the public with the opportunity to volunteer, foster and adopt companion animals.

Lola's Sanctuary Animal Rescue actively engages the public by providing meaningful opportunities to foster, volunteer, and adopt animals both locally and internationally. These efforts not only help rehome animals in need but also create a deeper connection between the community and animal welfare. By getting involved, the public plays a crucial role in improving the lives of animals, fostering compassion, and contributing to a more caring, connected society.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

NA

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Lola's Sanctuary Animal Rescue is a dedicated, small-scale animal rescue organization based in the UK. Despite our size, this year we have achieved significant milestones in our mission to improve the lives of animals, both domestically and internationally. The following outlines the key accomplishments and initiatives that have had a profound impact on the animals we care for and the wider community.

**Care for Special Needs Animals**

One of our primary areas of focus this year has been the care and rehabilitation of animals with special medical needs. Throughout the year, Lola's Sanctuary Animal Rescue provided dedicated care for **34 special needs cats**, each of which had specific medical requirements. These cats faced a range of challenges, from chronic health conditions to physical disabilities, all of which required specialized veterinary care, individual attention, and a safe, comfortable environment in which they could thrive. Our team worked tirelessly to meet their needs, offering not only medical treatment but also the emotional and physical support necessary for their recovery.

**Rehoming Efforts and Successful Adoptions**

In line with our mission to find loving homes for rescued animals, we have successfully rehomed a total of **35 dogs** and **24 cats** this year. Each animal was carefully assessed and matched with appropriate adoptive families, ensuring that they found not only a new home, but a family environment suited to their temperament, needs, and personalities. Our rehoming efforts have extended beyond the UK, reinforcing our commitment to helping animals internationally.

**International Partnerships and Outreach**

Lola's Sanctuary Animal Rescue has also made significant strides in expanding its international outreach efforts. Through strong and enduring partnerships with organizations in **Bulgaria, Romania, Greece** and **Turkey**, we were able to rescue and provide sanctuary to animals in dire need from abroad. These international collaborations have been crucial in allowing us to bring animals to safety, where they receive the care and attention necessary for recovery and eventual adoption. These partnerships highlight our dedication to not only improving animal welfare locally but also contributing to global rescue efforts.

**Responsible Pet Ownership: Neutering Initiatives**

In line with our ethical standards and commitment to responsible pet ownership, all the animals—both cats and dogs—were **neutered** prior to being homed or as part of the homing agreement. Neutering plays a vital role in controlling the overpopulation of animals, ensuring that rescued animals do not contribute to the growing number of homeless pets. By making neutering a key part of our

## Section D

## Achievements and performance

rehoming process, we continue to promote a culture of responsible pet care, reducing the strain on rescue organizations and local animal shelters.

### Community Engagement and Education

In addition to our rescue efforts, Lola's Sanctuary Animal Rescue places a high value on **community outreach** and education. This year, we delivered talks to local communities to raise awareness about animal welfare issues, the importance of neutering, and the challenges faced by rescue organizations. These talks were designed not only to inform the public but also to inspire individuals to take an active role in supporting animal welfare. We encouraged community members to volunteer, foster, and adopt animals in need, which directly contributes to the welfare of the animals in our care and helps foster a compassionate, informed society.

### Conclusion

In conclusion, this year has been a remarkable one for Lola's Sanctuary Animal Rescue, marked by the successful care and rehoming of special needs animals, our ongoing international partnerships, and our commitment to responsible pet ownership and community engagement. Despite being a small organization, we continue to make a significant impact both locally and internationally, and we are proud of the positive outcomes achieved for the animals and communities we serve.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity aims to maintain unrestricted reserves at a level sufficient to cover at least 1 month of core operating costs. This policy ensures that the charity can continue to operate and meet its obligations in the event of a shortfall in income or unexpected expenditure. The trustees review the reserves level annually in light of the charity's financial position, risks, and future plans.

### Details of any funds materially in deficit

The charity does not operate any restricted or designated funds. All income and expenditure are managed through unrestricted funds, which were not in deficit at the end of the reporting period.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

NA

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Robin Shim	
Full name(s)	Robin Shim	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24.07.2025	



## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	04/09/2023		30/09/2024

### 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 £
<b>A1 Receipts</b>					
Barclays Opening Balance	6,454	-	-	6,454	-
Paypal Opening Balance	37	-	-	37	-
Paypal Donations	2,638	-	-	2,638	-
Adoption Fees	19,586	-	-	19,586	-
Donations and legacies	20,005	-	-	20,005	-
Shopify Refunds	- 23	-	-	- 23	-
Shopify Sales	356	-	-	356	-
SumUp Sales	1,063	-	-	1,063	-
Fraudulent DVLA DD Refund	416	-	-	416	-
Trustee Loan - Payment	1,550	-	-	1,550	-
<b>Sub total (Gross income for AR)</b>	<b>52,082</b>	<b>-</b>	<b>-</b>	<b>52,082</b>	<b>-</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>52,082</b>	<b>-</b>	<b>-</b>	<b>52,082</b>	<b>-</b>
<b>A3 Payments</b>					
Cost of Sale - Merchandise	458	-	-	458	-
Advertising/Promotional	12	-	-	12	-
Animal Rescue Operations	4,353	-	-	4,353	-
Animal Supplies	9,118	-	-	9,118	-
Cleaning Supplies	1,537	-	-	1,537	-
Computer Costs	60	-	-	60	-
Contract Services	8,492	-	-	8,492	-
Fundraising	72	-	-	72	-
Insurances	720	-	-	720	-
Office/General Administrative Expenses	90	-	-	90	-
Paypal Fees	105	-	-	105	-
Printing, Postage and Stationery	53	-	-	53	-
Shopify Fees	374	-	-	374	-
SumUp Fees	18	-	-	18	-
Uncategorised Expense	578	-	-	578	-
Vet Bills	19,334	-	-	19,334	-
Volunteer Support	291	-	-	291	-
Trustee Loan - Personal Use Purchases	3,285	-	-	3,285	-
Fraudulent DVLA DD Payments	416	-	-	416	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>49,368</b>	<b>-</b>	<b>-</b>	<b>49,368</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,368</b>	<b>-</b>	<b>-</b>	<b>49,368</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,714</b>	<b>-</b>	<b>-</b>	<b>2,714</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,714</b>	<b>-</b>	<b>-</b>	<b>2,714</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Barclays	1,874	-	-
	Paypal	840	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,714</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
	Trustee Charitable Expenses		2,484	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Robin Shim	Robin Shim	24.07.2025	



## **Independent examiner's report to the Trustee of Lola's Sanctuary Animal Rescue**

I report to the charity trustees on my examination of the accounts of Lola's Sanctuary Animal Rescue for the year ended 30 September 2024.

### **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').

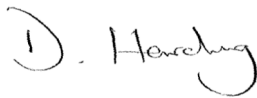
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



**Darren Harding ACA FCCA DChA**

Richard Place Dobson Services Limited

1-7 Station Road

Crawley

West Sussex

RH10 1HT

Dated: 24/07/2025