



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

### Section A

### Reference and administration details

Charity name

Tails Animal Rescue

Other names charity is known by

Registered charity number (if any) 1204587

Charity's principal address

38 James Street

Northwich

Postcode

CW9 7DE

### 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	Alison Petersen			
2	Adele Emmerson			
3	Frank Ashworth		Deceased 08/07/2025	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Accountant	Kreston Reeves LLP	37 St Margaret's Street, Canterbury, Kent, CT1 2TU
Independent Examiner	Samantha Rouse FCCA DChA	Kreston Reeves LLP, Chartered Accountants 37 St Margaret's Street, Canterbury, Kent, CT1 2TU

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	The Trustees may appoint any person who is willing to act as a Trustee

### 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.

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## Section C Objectives and activities

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

The Charity's objects are:

- For the benefit of the public to relieve the suffering of animals in need of care and attention in Northwich, Cheshire and, in particular, to provide and maintain facilities for the reception, care and treatment of such animals; 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.

During the year, the Charity has undertaken the following activities for the public benefit:

- Taking ownership of unwanted or stray animals
- Providing medical treatment and caring for animals until suitable homes are available and if not, providing suitable shelter for them until they are ready to go to a new home
- Trapping animals for neutering purposes if in feral colonies

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

**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)**

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**

During the year, the Charity has rehomed 52 cats, 3 rabbits and 4 dogs.

## Section E

## Financial review

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

The Charity's reserves policy is to hold 3 months' worth of expenditure, which is equivalent to £15,000 for the year ended 31 December 2024.

### Details of any funds materially in deficit

No funds are materially in deficit as at 31 December 2024.

### 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

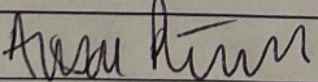
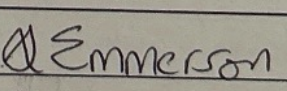
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ALISON PETERSE	ADELE EMMERSON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	10/9/25	

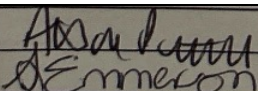
## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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>					
Donations	14,267	-	-	14,267	11,735
Legacies	130,229	-	-	130,229	-
Income from charitable activities - Bingo nights	2,160	-	-	2,160	3,914
Income from charitable activities - Dog show	905	-	-	905	967
Income from charitable activities - Car boot	-	-	-	-	599
Other income	448	-	-	448	321
Interest income	1,220	-	-	1,220	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>149,229</b>	<b>-</b>	<b>-</b>	<b>149,229</b>	<b>17,536</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>149,229</b>	<b>-</b>	<b>-</b>	<b>149,229</b>	<b>17,536</b>
<b>A3 Payments</b>					
Advertising	130	-	-	130	123
Contract services	9,380	-	-	9,380	-
Equipment rental	280	-	-	280	-
Insurance	214	-	-	214	214
Office supplies	2,135	-	-	2,135	64
Pet supplies	15,479	-	-	15,479	3,191
Repairs	17,744	-	-	17,744	-
Utilities	2,972	-	-	2,972	-
Vet bills	13,621	-	-	13,621	17,942
<b>Sub total</b>	<b>61,955</b>	<b>-</b>	<b>-</b>	<b>61,955</b>	<b>21,535</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>61,955</b>	<b>-</b>	<b>-</b>	<b>61,955</b>	<b>21,535</b>
<b>Net of receipts/(payments)</b>	<b>87,274</b>	<b>-</b>	<b>-</b>	<b>87,274</b>	<b>- 3,999</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>2,793</b>	<b>-</b>	<b>-</b>	<b>2,793</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>90,067</b>	<b>-</b>	<b>-</b>	<b>90,067</b>	<b>- 3,999</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>	Community Account	20,986	-	-
	Savings Account	67,544	-	-
	PayPal	1,537	-	-
	<b>Total cash funds</b>	<b>90,067</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			AUSON PETERSET ADELE EMMERSON	10/9/25 10-9-25



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Tails Animal Rescue

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

1204587

Set out on pages

1 to 7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

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").

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.

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:

- 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.

Signed:

Date:

10 September 2025

Name:

Samantha Rouse

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

FCCA DChA

Address:

Kreston Reeves LLP

37 St Margaret's Street, Canterbury, Kent

CT1 2TU

Section B

Disclosure

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.**