



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

22 Jersey Square	
Lynemouth	
Morpeth	
Postcode	NE61 5YA

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	Jenna Ashton-Scrowther			
2	Kara Lawrence			
3	Gaye Marsden			
4				
5				
6				
7				
8				
9				
10				
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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

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)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Appointed by current Trustees

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

For the benefit of the public to relieve the suffering of cats and kittens in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Also to educate the public in matters pertaining to animal welfare in general.

When funds allow we assist local communities by carrying out small trap, neuter and return schemes within our local area.
On occasion we work alongside local vets, local authorities and where necessary, the Police with providing a safe haven for owner surrenders, strays and cats who's owners are unfortunately deceased. Minnies will assess, rehabilitate, facilitate necessary medical treatment and then safely rehome the cats that have been surrendered into our care.

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.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

We have had a successful first year, and have assessed, rehabilitated, provided medical treatment via our partner vet, neutered, chipped, provided flea and worm treatments, and rehomed many cats and kittens who were lucky enough to find their way into Minnies Haven Cat Rescue.

As with any rescue, there were cats we couldn't help, despite trying our best, but we did ensure that the unfortunate ones were loved and cared for during their time with us, however short that was.

We have not been lucky enough to receive any grants yet, but our fundraising volunteers have worked tirelessly to ensure we have had enough funds to provide the cats in our care with the necessary veterinary care when they needed it, in addition to the food, litter and other supplies to keep them comfortable whilst in our care (foster homes).

Section E

Financial review

Brief statement of the charity's policy on reserves

We try to keep a contingency fund of £1000 to cover any unexpected vet bills.

Details of any funds materially in deficit

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.

Our only source of funds thus far have been donations and the tireless efforts of our fundraising volunteers

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)

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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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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Minnies Haven Cat Rescue	1207158

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	2/22/2024		10/15/2024

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 £
A1 Receipts					
Charitable Activities	4,665	-	-	4,665	-
Donations and Legacies	14,592	-	-	14,592	-
Other Trading Activities	855	-	-	855	-
Other	38	-	-	38	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,150	-	-	20,150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,150	-	-	20,150	-
A3 Payments					
Vet Bills	10,975	-	-	10,975	-
Litter and Food	1,960	-	-	1,960	-
medication	1,307	-	-	1,307	-
Petrol	50	-	-	50	-
Computer software	23	-	-	23	-
Misc	412	-	-	412	-
Advertising and Promotion	138	-	-	138	-
Postage	17	-	-	17	-
Insurance	85	-	-	85	-
Bank Charges	3	-	-	3	-
Sub total	14,970	-	-	14,970	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,970	-	-	14,970	-
Net of receipts/(payments)	5,180	-	-	5,180	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,180	-	-	5,180	-

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 £
B1 Cash funds	Cash in Bank	5,180	-	-
		-	-	-
		-	-	-
	Total cash funds	5,180	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Gaye Marsden	7/25/2025	
		Kara Lawrence	7/25/2025	