



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16/10/24 Period start date To 15/10/25 Period end date

Charity name: Minnies Haven Cat Rescue

Charity registration number: 1207158

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 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.
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	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. When funds allow we assist local communities by carrying out trap, neuter and return schemes within our local area
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the above is in line with current guidance

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	Our charity runs on the good will of volunteers. There would be no Minnies without volunteers, we have no paid staff.
Other		

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	We have had a successful second year and have gone from strength to strength. Our support network is growing and Minnies Haven has worked hard to achieve the good reputation it holds amongst local people and professional from the animal welfare world that we work alongside. We 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 our best efforts, but we did ensure that the unfortunate ones were loved and cared for during their time with us, however short that was.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have gone over and above all our expectations and objectives.
Performance of fundraising activities against objectives set	Para 1.41	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).
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite a massive pull on our finances, we have remained in a positive position over this financial period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Animal welfare never follows a pattern, so you can never really plan ahead. We deal with emergency situations on a regular basis, which inevitably bring vets bills with them. We aim to work within our means but don't cherry pick the cases we help based on costs. To ensure we keep our heads above the rising tide, we keep a reserve of funds to cover for unplanned intakes
Amount of reserves held	Para 1.22	At least £1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Our only source of funds thus far are donations, gift aid and the tireless efforts of our fundraising volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Cats being abandoned is on the increase, the public are not neutering their cats so thousands of unplanned and unwanted kittens are being born with nowhere to go. Feral colonies are increasing in size as they breed quickly and their numbers are added to by strays/abandoned cats. Animal welfare charities are drowning under the demand for assistance. The situation will only get worse.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Appointed by current Trustees

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	Minnies Haven Cat Rescue
Other name the charity uses	
Registered charity number	1207158
Charity's principal address	22 Jersey Square Lynemouth Morpeth 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				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Gaye Marsden

Full name(s)

Gaye Marsden

**Position (eg Secretary,
Chair, etc)**

Trustee

Date

19/7/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Minnies Haven Cat Rescue	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	16/10/24		15/10/25

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	8,326	-	-	8,326	-
Donations and Legacies	29,351	-	-	29,351	-
Other Trading Activities	2,426	-	-	2,426	-
Other	251	-	-	251	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,354	-	-	40,354	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,354	-	-	40,354	-
A3 Payments					
Vet Bills	29,790	-	-	29,790	-
Litter and Food	3,760	-	-	3,760	-
Medication	1,062	-	-	1,062	-
Petrol	215	-	-	215	-
Web Hosting	11	-	-	11	-
Licenses and Permits	20	-	-	20	-
Misc	2,900	-	-	2,900	-
Advertising and Promotion	31	-	-	31	-
Postage	28	-	-	28	-
Insurance	152	-	-	152	-
Sub total	37,969	-	-	37,969	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,969	-	-	37,969	-
Net of receipts/(payments)	2,385	-	-	2,385	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,159	-	-	6,159	-
Cash funds this year end	8,544	-	-	8,544	-

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	8,544	-	-
		-	-	-
		-	-	-
	Total cash funds	8,544	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Minnies Haven Cat Rescue Charity

**On accounts for the year
ended**

15th October 2025

**Charity no
(if any)**

1207158

Set out on pages

n/a

(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 15 / 10 / 2025.

**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 (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:

Zuzana Barnett-Hopton

Date:

13/07/2026

Name:

Zuzana Barnett-Hopton

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

AAT, CIMA

Address:

16 Lancaster Way

Skellingthorpe

LN6 5UF

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.

n/a