

Trustees' Report for Bunny Angels UK CIO

For the year ended 31st January 2025

The Trustees are pleased to present their annual report together with the financial statements of Bunny Angels CIO for the year ended 31st January 2025. The report has been prepared in accordance with the Charities Act 2011, the CIO's constitution, and applicable accounting standards.

Objectives and Activities

Bunny Angels CIO exists to support the welfare, rescue, rehabilitation, and rehoming of domestic rabbits across the UK. Our core aims are:

- To rescue rabbits from neglect, abandonment, or unsafe environments.
- To provide veterinary care, rehabilitation, and safe foster placements.
- To work collaboratively within the wider rescue community to secure sanctuary and forever homes for vulnerable rabbits.
- To promote high standards of rabbit welfare through education and public awareness.

Our activities this year focused on rescue coordination, emergency intake support, funding vital veterinary treatment, and partnerships with other rescues to maximise the number of rabbits we could assist.

Achievements and Performance

This year saw continued growth in demand for our services. We were approached to assist with **approximately five times the number of rabbits we were ultimately able to help**, demonstrating the severe and ongoing crisis in rabbit welfare across the UK. Despite these pressures, our small team and strong community partnerships made a significant positive impact.

Rescue and Rehoming

- With the support of our trusted rescue partners, we successfully helped **351 rabbits** into **forever homes or sanctuary placements**.
- We strengthened our networks within the wider rescue community, enabling improved collaboration, shared resources, and better outcomes for high-risk rabbits.
- Although demand far exceeded capacity, we prioritised the most urgent cases, ensuring that those we did help received appropriate veterinary care and safe onward placement.

Veterinary Care

- The number of unwell, neglected, or medically complex rabbits continues to rise.
- **Veterinary costs totalled £29,627**, reflecting the severity and volume of rabbits requiring urgent or specialist treatment.

- Increasing illness rates highlight the welfare challenges nationally and the need for sustained funding to meet veterinary demands.

Education and Outreach

- We continued to promote best rabbit care practices through our online platforms and collaborations with rabbit welfare advocates.
- Awareness efforts helped ensure more informed adopters, better long-term outcomes, and greater community engagement.

Bunny Angels UK

Charity No. 1208845

Trustees' Report and Unaudited Accounts

31 January 2025

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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 January 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1208845

Trustees

The following trustees served during the year:

K. Emmerson

J. Hinton

H. McLoughlin

Accountants

Solutions Accountancy & Bookkeeping Ltd

1 The Mews

Little Brunswick Street

Huddersfield

HD1 5JL

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

K. Emmerson

Trustee

31 January 2025

Independent Examiner's Report to the trustees of Bunny Angels UK

I report to the trustees on my examination of the financial statements of Bunny Angels UK for the year ended 31 January 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Solutions Accountancy & Bookkeeping Ltd
1 The Mews
Little Brunswick Street
Huddersfield

HD1 5JL
31 January 2025

Bunny Angels UK
Statement of Financial Activities
for the year ended 31 January 2025

		Unrestricted	Total funds
		funds	2025
		2025	2025
		£	£
	Notes		
Income and endowments			
from:			
Donations and legacies	2	42,967	42,967
Charitable activities	3	2,625	2,625
Other	4	2,500	2,500
Total		48,092	48,092
Expenditure on:			
Raising funds	5	31,366	31,366
Other	6	3,198	3,198
Total		34,564	34,564
Net gains on investments		-	-
Net income		13,528	13,528
Transfers between funds		-	-
Net income before other gains/(losses)		13,528	13,528
Other gains and losses			
Net movement in funds		13,528	13,528
Reconciliation of funds:			
Total funds carried forward		13,528	13,528

Bunny Angels UK**Balance Sheet****at 31 January 2025****Charity No. 1208845****2025****£****Current assets**

Stocks	8	968
Cash at bank and in hand		16,096
		<u>17,064</u>

Net current assets 17,064**Total assets less current liabilities** 17,064**Creditors:** Amounts falling due after more than one year 9 (3,536)**Net assets excluding pension asset or liability** 13,528**Total net assets** 13,528**The funds of the charity****Restricted funds** 10**Unrestricted funds** 10

General funds		13,528
		<u>13,528</u>

Reserves 10**Total funds** 13,528

Approved by the trustees on 31 January 2025

And signed on their behalf by:

K. Emmerson

Trustee

31 January 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Income from donations and legacies

	Unrestricted	Total
		2025
	£	£
Donations	37,607	37,607
Adoption Fees	430	430
Lottery and Easy Fundraising	4,930	4,930
	<u>42,967</u>	<u>42,967</u>

3 Income from charitable activities

Unrestricted	Total
£	£
Shop	
2,625	2,625
<u>2,625</u>	<u>2,625</u>

4 Other income

Unrestricted	Total
£	£
Grants	
2,500	2,500
<u>2,500</u>	<u>2,500</u>

5 Expenditure on raising funds

Costs of generating voluntary income

Adoption Fees

Lottery and Easy Fundraising

Unrestricted	Total
£	£
30,567	30,567
799	799
<u>31,366</u>	<u>31,366</u>

6 Other expenditure

General administrative costs

Legal and professional costs

Unrestricted	Total
£	£
2,334	2,334
864	864
<u>3,198</u>	<u>3,198</u>

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Stocks

Finished goods

2025
£
968
<u>968</u>

9 Creditors:

amounts falling due after more than one year

Other creditors

2025
£
3,536
<u>3,536</u>

10 Movement in funds

	Incoming resources (including other gains/losses) £	Resources expended £	At 31 January 2025 £
Restricted funds:			
Unrestricted funds:			
General funds	48,092	(34,564)	13,528
Total funds	<u>48,092</u>	<u>(34,564)</u>	<u>13,528</u>

11 Analysis of net assets between funds

	Unrestricted funds £	Total £
Net current assets	17,064	17,064
Creditors due in more than one year and provisions	(3,536)	(3,536)
	<u>13,528</u>	<u>13,528</u>

12 Reconciliation of net debt

	Cash flows £	At 31 January 2025 £
Cash and cash equivalents	16,096	16,096
	<u>16,096</u>	<u>16,096</u>
Net debt	<u>16,096</u>	<u>16,096</u>

Bunny Angels UK
Detailed Statement of Financial Activities
for the year ended 31 January 2025

	Unrestricted funds 2025 £	Total funds 2025 £
Income and endowments from:		
Donations and legacies		
Donations	37,607	37,607
Adoption Fees	430	430
Lottery and Easy Fundraising	4,930	4,930
	<u>42,967</u>	<u>42,967</u>
Charitable activities		
Shop	2,625	2,625
	<u>2,625</u>	<u>2,625</u>
Other		
Grants	2,500	2,500
	<u>2,500</u>	<u>2,500</u>
Total income and endowments	48,092	48,092
Expenditure on:		
Costs of generating donations and legacies		
Adoption Fees	30,567	30,567
Lottery and Easy Fundraising	799	799
	<u>31,366</u>	<u>31,366</u>
Total of expenditure on raising funds	31,366	31,366
General administrative costs, including depreciation and amortisation		
Bank charges	342	342
General insurances	88	88
Postage and couriers	224	224
Sundry expenses	1,680	1,680
	<u>2,334</u>	<u>2,334</u>
Legal and professional costs		
Consultancy fees	220	220
Other legal and professional costs	644	644
	<u>864</u>	<u>864</u>
Total of expenditure of other costs	<u>3,198</u>	<u>3,198</u>
Total expenditure	34,564	34,564
Net gains on investments	-	-

Bunny Angels UK**Detailed Statement of Financial Activities**

	<u>13,528</u>	<u>13,528</u>
Net income		
	<u>13,528</u>	<u>13,528</u>
Net income before other gains/(losses)		
Other Gains	-	-
	<u>13,528</u>	<u>13,528</u>
Net movement in funds		
	<u>13,528</u>	<u>13,528</u>
Reconciliation of funds:		
Total funds brought forward	-	-
	<u>13,528</u>	<u>13,528</u>
Total funds carried forward		

