



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**Period start date: 24/09/2024 to End Period 01/04/2025**

**Charity name: The Sussex Reptile Rescue Centre**

**Charity registration number: 1210189**

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | To promote Humane behaviour towards Reptiles and Amphibians by providing appropriate care, protection, treatment and security for reptiles which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to reptile and amphibian welfare in general and the prevention of cruelty and suffering among reptiles.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 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 | <p>This is the first year of the Charity and it has been mainly used to establish our charity's identity with the public, during this period we have delivered a rescue and rehoming service for Sick, injured and unwanted reptiles in Sussex and surrounding areas.</p> <p>We have rescued a total of 12 animals during the year, ranging from Bearded Dragons, 2 Royal Pythons, Leopard Geckos, a Corn Snake and a Hermann's Tortoise. We have also assisted with an emergency case, where a Bearded Dragon was left outside in the cold by its previous owner.</p> <p>We have also supplied these animals with veterinary care provided by Coast ways Vets in Brighton who have supported us with the medical needs of our animals at the centre. We have so far rehomed 4 animals in total, with another 2 pending rehoming within the next few weeks.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The Trustees confirm they have read the guidance by the Charities Commission on Public Benefit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |      |
|------------------------------------------------------------------|----------------|------|
| Policy on grant making                                           | Para 1.38      | None |
| Policy on social investment including program related investment | Para 1.38      | None |
| Contribution made by volunteers                                  | Para 1.38      | None |
| Other                                                            |                | None |

## 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      | <ul style="list-style-type: none"> <li>We have rescued a total of 12 different species of reptile</li> <li>We have found new homes 4 reptile species</li> <li>We have also provided care for reptiles including organising veterinary services and providing medication to a range of different reptile species.</li> <li>We are establishing our identity in the area for providing the services of a Reptile Welfare charity.</li> <li>We've also provided Emergency care, to a Bearded Dragon left out in the cold.</li> <li>We have raised nearly £10K through our fundraising activities to aid our charitable purpose.</li> </ul> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial Review

|                                                                                  |           |                                                                                                          |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | We have a budget for several months in the future.                                                       |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | Reserves are held in our main current bank account for security and to simplify the accountancy process. |
| Amount of reserves held                                                          | Para 1.22 | 2,126.07                                                                                                 |
| Reasons for holding zero reserves                                                | Para 1.22 | <b>None</b>                                                                                              |
| Details of fund materially in deficit                                            | Para 1.24 | <b>None</b>                                                                                              |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The Main uncertainties will be our financial positioning.                                                |

### 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 | <b>Our main source of income during the year was:</b> <ul style="list-style-type: none"> <li>• <b>Public Donations</b></li> <li>• <b>Grants</b></li> </ul>                  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | None                                                                                                                                                                        |
| A description of the principal risks facing the charity                         | Para 1.46 | The principal risk to the charity is running out of funds. Due to the lifespan some of the animals we care for have, we have to continuously supply food for these animals. |
| Other                                                                           |           | None                                                                                                                                                                        |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                                                                                                                                                                                                         |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | <b>CIO</b>                                                                                                                                                                                                                                                              |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | <b>Charitable Incorporated Organisation</b>                                                                                                                                                                                                                             |
| 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 | <ul style="list-style-type: none"> <li>Trustee candidates are interviewed by a minimum of 3 current trustees</li> <li>Candidates are then voted in by trustees at the next trustees meeting.</li> <li>Confirmation of appointment is set to the new trustee.</li> </ul> |

### 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 | <b>Trustee recruitment policy</b> |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <b>None</b>                       |
| Relationship with any related parties                                                     | Para 1.51 | <b>None</b>                       |
| Other                                                                                     |           | <b>None</b>                       |

## Reference and Administrative details

|                             |                                                                             |
|-----------------------------|-----------------------------------------------------------------------------|
| Charity name                | The Sussex Reptile Rescue Centre                                            |
| Other name the charity uses |                                                                             |
| Registered charity number   | 1210189                                                                     |
| Charity's principal address | 23 A 'Beckets Avenue,<br>Aldwick<br>Bognor Regis<br>West Sussex<br>PO21 4LX |
|                             |                                                                             |

### **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  | Benjamin Checkley      | Chair           |                                   |                                                               |
| 2  | David Checkley         |                 |                                   |                                                               |
| 3  | Sophia Aiyeki Tochukwu |                 |                                   |                                                               |
| 4  | Terri Neil             |                 |                                   |                                                               |
| 5  | Nicholas Patterson     |                 |                                   |                                                               |
| 6  | Connor Tombs           |                 | 24/09/2024-10/10/2024             |                                                               |
| 7  | Alexandra Wells        |                 | 13/11/2024-12/12/2024             |                                                               |
| 8  | James Rutherford       |                 | 13/11/2024-02/01/2025             |                                                               |
| 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                                                                               | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | None |

### 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)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|                                        |                   |  |
|----------------------------------------|-------------------|--|
| Signature(s)                           | B Checkley        |  |
| Full name(s)                           | B Checkley        |  |
| Position (eg Secretary,<br>Chair, etc) | Chair of Trustees |  |
| Date                                   | 26/05/2025        |  |



CHARITY COMMISSION  
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|                                                  |                        |
|--------------------------------------------------|------------------------|
| Charity Name<br>The Sussex Reptile Rescue Centre | No (if any)<br>1210189 |
|--------------------------------------------------|------------------------|

## Receipts and payments accounts

CC16a

|                        |                                |    |                           |
|------------------------|--------------------------------|----|---------------------------|
| For the period<br>from | Period start date<br>24-Sep-24 | To | Period end date<br>Jun-25 |
|------------------------|--------------------------------|----|---------------------------|

### Section A Receipts and payments

|                                                    | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|----------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                 |                                        |                                      |                                     |                                 |                               |
| Donations & Grants                                 | 9,722                                  | -                                    | -                                   | 9,722                           | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)             | 9,722                                  | -                                    | -                                   | 9,722                           | -                             |
| <b>A2 Asset and investment sales, (see table).</b> |                                        |                                      |                                     |                                 |                               |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
|                                                    | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                              | 9,722                                  | -                                    | -                                   | 9,722                           | -                             |

### A3 Payments

|              |         |   |   |       |   |
|--------------|---------|---|---|-------|---|
| Food         | 658     | - | - | 658   | - |
| Equipment    | 5307.22 | - | - | 5,307 | - |
| Vet&Medicine | 815.28  | - | - | 815   | - |
| Venue Hire   | 600     | - | - | 600   | - |

|                                                       |              |          |          |              |          |
|-------------------------------------------------------|--------------|----------|----------|--------------|----------|
| Marketing                                             | 924.85       | -        | -        | 925          | -        |
| Volunteer Expenses                                    | 102.05       | -        | -        | 102          | -        |
| Phone                                                 | 529.09       | -        | -        | 529          | -        |
|                                                       | -            | -        | -        | -            | -        |
|                                                       | -            | -        | -        | -            | -        |
| <b>Sub total</b>                                      | <b>8,937</b> | <b>-</b> | <b>-</b> | <b>8,937</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>Total payments</b>                                 | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</b>     | <b>-</b> |
| <b>Net of receipts/(payments)</b>                     | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</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>785</b>   | <b>-</b> | <b>-</b> | <b>-</b>     | <b>-</b> |

## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details                                                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|---------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Account Balance                                    | 785                                | -                                | -                               |
|                      |                                                         | -                                  | -                                | -                               |
|                      |                                                         | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                 | <b>785</b>                         | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account (s)) | OK                                 | OK                               | OK                              |

|                                 |                | Unrestricted funds | Restricted funds | Endowment funds |
|---------------------------------|----------------|--------------------|------------------|-----------------|
|                                 |                | to nearest £       | to nearest £     | to nearest £    |
| <b>B2 Other monetary assets</b> | <b>Details</b> |                    |                  |                 |
|                                 |                | -                  | -                | -               |
|                                 |                | -                  | -                | -               |
|                                 |                | -                  | -                | -               |
|                                 |                | -                  | -                | -               |
|                                 |                | -                  | -                | -               |
|                                 |                | -                  | -                | -               |

|                             |                | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|----------------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> | <b>Details</b> |                             |                 |                          |
|                             |                |                             | -               | -                        |
|                             |                |                             | -               | -                        |
|                             |                |                             | -               | -                        |
|                             |                |                             | -               | -                        |
|                             |                |                             | -               | -                        |

|                                                     |                | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|----------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | <b>Details</b> |                             |                 |                          |
|                                                     |                |                             | -               | -                        |
|                                                     |                |                             | -               | -                        |
|                                                     |                |                             | -               | -                        |
|                                                     |                |                             | -               | -                        |
|                                                     |                |                             | -               | -                        |
|                                                     |                |                             | -               | -                        |
|                                                     |                |                             | -               | -                        |

## 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 |
|------------|------------|------------------|
| B Checkley | B Checkley | 18/06/2025       |
|            |            |                  |