

# **HEDGEHOG RESCUE OF HAZELBURY BRYAN.**

**Annual Report and Accounts**

**For the year ended**

**30<sup>th</sup> September 2025**

**COMPANY NAME:**

**HEDGEHOG RESCUE OF HAZELBURY BRYAN.**

**Also known as Hazelbury Hedgehogs.**

**Hereby called The Charity**

**No. 1211125**

**ADDRESS:**

**GREENSANDS.**

**WONSTON**

**HAZELBURY BRYAN**

**STURMINSTER NEWTON.**

**DT10 2EE**

**TELEPHONE:**

**07375051404**

**THE CHARITY'S OBJECTS:**

For the benefit of the public and animals, in particular hedgehogs. To promote public benefit and awareness of conservation and preservation of the European Hedgehog species in Southern England. To relieve the suffering and distress of sick, abandoned and injured hedgehogs in need of assistance and attention, by providing care and treatments in a safe environment. Releasing the healthy, rehabilitated hedgehogs back to their natural habitat wherever possible.

For the benefit of the public to educate and promote healthy environments for hedgehogs to thrive and be protected from malice.

## Committee Members:

Mrs Jeannette Hampstead (Chair)  
Mr Graham Hampstead (Secretary/Treasurer)  
Mrs Penny Fountain  
Mrs Cindy Douch  
Ms Kate Squire  
Mr Ian Brough  
Mrs Stella Hedden

## Bankers:

HSBC  
1 Middle Street  
Yeovil  
Somerset  
3A20 1LR

Nationwide Bldg Soc  
36 Middle Street  
Yeovil  
Somerset  
BA20 1LA

## Independent Examiner:

Mr D Collins  
Droop Farm House  
Droop  
Hazelbury Bryan  
DT10 2ED

# Receipts

Receipts and Payments Account			
<b>Receipts</b>			
Fundraising activities			
	Fundraising events		8,332.34
	Income from talks		225.00
<b>Total fundraising income</b>			<b>8,557.34</b>
<b>Voluntary Income</b>			
	DDs and regular giving		15,264.74
	Donations		487.47
	VETS		1,580.00
<b>Total voluntary income</b>			<b>17,332.21</b>
<b>Investment Income</b>			
	Bank Interest		
<b>Total investment income</b>			<b>0.00</b>
Sundry Income			
<b>Total Receipts</b>			<b>25,889.55</b>

# Payments

<b>Payments</b>			
	<b>Expenses</b>		
<b>Rescue Activities</b>			
	Fundraising costs		174.66
	Insurance		
<b>Total Activities</b>			174.66
<b>Administration</b>			
	Administration expenses		2,362.60
	Medical supplies		3,207.32
	Food		4,326.39
	Furniture & Equipment		4,348.15
	Vets		6,866.97
	Bank Charges		52.70
<b>Total Administration</b>			21,164.13
<b>Total Payments</b>			21,338.79
Balance b/f 1 October			10,834.28
Balance c/f 30 September			15,385.04

**Statement of Assets and Liabilities as at 30 September 2025**

<b>Assets</b>						
<b>Cash at Bank</b>						
	Nationwide		7,965.16			
	HSBC		7,184.90			
<b>Total cash at bank</b>			15,150.06			
<b>Credit in VET Account</b>			850.45			
<b>Current Assets</b>			16,000.51			
<b>Creditors</b>			615.47			
<b>Total balance</b>			15,385.04			



## Examiners Report

This is the independent Examiner's Report to the members of Hazelbury Bryan Hedgehog Rescue.

I report on the accounts of the Charity for the year ended 30<sup>th</sup> September 2025 in respect of an examination carried out under Regulation s.43 of the Charities Act 1993 ('the Act')

### Respective responsibilities of the Trustees and the Independent Examiner

As Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Act does not apply.

It is my responsibility to issue this report on these accounts in accordance with the terms of Regulation 25.

### Basis of this Report

My examination was carried out in Accordance with the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - a. To keep accounting records in accordance with section 41 of the Act, and
  - b. To prepare accounts which accord with accounting records and comply with the accounting requirements of the Act, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name.....

Date..... 3 November 2025

D A Collins ACA, MA(Oxon)  
Droop Farm  
Hazelbury Bryan  
Sturminster Newton  
DT10 2ED