

HURST HEDGEHOG HAVEN

CHARITY No 1212186

**TRUSTEES' REPORT
FOR THE PERIOD ENDING 31 DECEMBER 2025
(SHORT PERIOD FROM 17/02/2025 TO 31/12/2025)**

HURST HEDGEHOG HAVEN - TRUSTEES' REPORT 2025

1 LEGAL AND ADMINISTRATIVE INFORMATION

The Hurst Hedgehog Haven is a Charities incorporated Organisation. We operate for the purpose of giving first aid, care and rehabilitation for Hedgehogs by our dedicated team.

To encourage the lovely folks in the Sussex village of Hurstpierpoint and beyond to be a little more hedgehog friendly.

Prevention of Cruelty to Animals (the Society), carrying out its direct animal welfare work in the Sussex village.

Chair Treasurer Ann Winney

Principal Address 61 High Street
 Hurstpierpoint
 Hassocks
 BN6 9RE

Trustees

Ann L Winney

Treasurer

Amanda Plummer

Secretary

Helen Coole

Chair

Janet Surrey

Chair

2 STATEMENT OF TRUSTEES' RESPONSIBILITY

The Trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements as explained below. The financial statements are required by law to give a true and fair view of the state of affairs and the net incoming or outgoing resources of the charity for that period. In preparing the financial statements, Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The Trustees are responsible for keeping proper accounting records which 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 1993. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

All trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Commission

3 OBJECTS AND PUBLIC BENEFIT STATEMENT

The objects of Hurst Hedgehog Haven is to promote first aid, kindness and to prevent or suppress cruelty to animals by all lawful means.

The Trustees have reviewed the outcomes and achievements of the objectives and activities for the year, to ensure they remain focused on the charitable aims, and continue to deliver benefits to the public. They have complied with their duties under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

3.1 Advancement Of Animal Welfare

Under the Charities Act 2006, the advancement of animal welfare is recognised as a distinct statutory charitable purpose. This legislation and the Animal Welfare Act of the same year indicate an acceptance by society that treating living creatures with compassion has a moral benefit for the public as a whole. Whilst this public benefit is clear, it is sometimes difficult to quantify and must be balanced against any detriment.

3.2 Advancement Of Animal Welfare

We support our local community by offering rescue, first aid, care and take to the nearest vet, as well as providing education, information and advice on Hedgehogs in distress and enforce laws against cruelty.

4 FINANCIAL REPORT

The accounts for the period ended 31/12/2025 are disclosed below. The Account only has unrestricted funds, which can be used as Trustees see fit. However, certain funds are designated to cover continued operations in 2026.

Statement of profit and Loss for period ended 31 December 2025

Income

Sales	4,583	
Donations	6,354	
Talks	270	
Interest	50	
Total Income		£11,257

Expenses

Operation cost

Other	667	
Equipment	3,842	
Medication/Food	2,130	
Veterinary	4,399	
Total operation costs		£11,038

Administration Costs

Audit & Accountancy fees	200	
Bank Charges	147	
Cleaning	64	
General Expenses	57	
IT Software/Consumables	33	
Postage, Freight & Courier	162	
Printing & Stationary	496	
Staff Training	40	
Subscriptions	15	
Telephone & Internet	124	
Total admin expenses		£1,338
Net Loss		(£1,119)

Statement of Assets & Liabilities as at 31st December 2025.

CURRENT ASSETS

Bank	2,612
Gift Aid tax refund	<u>315</u>
	2,927
	<u> </u>

NET CURRENT ASSETS/LIABILITIES

2,927

2,927

CAPITAL AND RESERVES

Called up share capital

Profit and loss account

2,927

SHAREHOLDER'S FUNDS

2,927

Approval

These accounts have been reviewed and approved by the trustees of Hurst Hedgehog Haven.

Signed:

Name:

Date:

Signed By

ANN WINNEY

Date Signed	2026-05-20 19:32:58
Email	ann@hursthedgehoghaven.co.uk
Printed Name	Ann Winney
IP Address	2a02:c7c:7d01:ae00:9918:8770:1b92:fa4
Browser User Agent	Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/18.6 Safari/605.1.15
Name of signatory	Ann Winney