

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	09	06	2025		31	12

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Holly Cottage	
Common Lane	
Riley Hill. Lichfield	
Postcode	WS13 8HR

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	Julia Allsop	Chair		
2	Janie Fudge	Treasurer		
3	Gail Dempsey			
4	Linda Low			
5	Louise Shenton			
6	Peter Shenton			
7	Leonard Burford			
8	Janet Burford			
9	Stephanie Shore	Secretary		
10	Christopher Shore			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 06/06/2025
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members of the CIO at the annual general meeting held in December for a 3-year term.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the public to relieve the suffering of animals in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The main activities are as follows:

Rescue, rehabilitate and rehome animals in need, including, but not limited to abandoned, stray and unwanted animals.

All animals are vaccinated, microchipped, neutered and flea and worm treated before they are rehomed. We offer a return to rescue promise if their rehoming is unsuccessful for any reason.

We will promote and educate the wider public in the care and welfare of animals with the aim of reducing animal suffering. We educate about the importance of neutering, vaccination and microchipping pets.

We run a neuter and chip programme within our local community where we help finance and assist members of the public with this.

We aim to reduce the amount of stray and feral animals living outside by reducing the number of animals being born on the street and preventing the growth of feral communities. We run a TNR (trap, neuter, return) scheme for this.

We aim to reunite with their owners as many lost pets as possible. We scan animals and use social media, vet contacts and word of mouth as well as contact with other rescues to try and reunite pets with their owners.

We work in partnership with other local rescues to promote and enhance animal welfare efforts and provide public benefit through our support of these rescues. We collect and distribute donations including food and bedding to help these other small rescues.

We are grateful for the many hours volunteers spend fundraising and supporting our activities.

Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Welfare

Annual figures:

Taken into Foster Care during 2025

73 cats of which:

5 returned to owner/community

4 PTS due to serious illness

2 currently in long term foster

2 to stables

Rehomed during 2025 - 64 cats

Still in foster care at end of 2025:

22 cats, 2 rabbits

Trap, Neuter and Return:

17 cats

Neuter and Chip Scheme:

41 cats, 5 dogs

Education / Awareness

Primary school presentation to xx children

66 home visits including education of the care of animals

Awards

Nominated by Lichfield District Council Environmental Health Officers for the Recognition Beacon Award

Partnership

Pets Foundation Partnership with Pets at Home Lichfield Branch providing regular focus at local store with awareness and education to the public as well as a grant to us for a new pen and TNR equipment

Obtained Registered Charity Status

Visited and checked all rescues we support

Established meetings for new volunteers

Raised more funds overall at events than previous year

Achieved Santa Paws objectives set by The Pets Foundation

Fashion show sold out and reported in local press. Highest amount raised in a single event.

Sponsors from local companies for our calendars.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to hold enough funds to cover 6 months operational costs in the event of any loss of income and to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Stephanie Shore

Full name(s)

Stephanie Shore

Position (eg Secretary, Chair, etc)

Secretary

Date

07/08/26

Animal Rescue Volunteers

A charity incorporated under the Charities Act

Charity Number 1213558

**Unaudited Report and Financial Statements for the period from 9 June
2025 (the date of incorporation) to 31 December 2025**

Financial Statements for the period from 9 June 2025 to 31 December 2025

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Financial Statements for the period from 9 June 2025 to 31 December 2025

Animal Rescue Volunteers

Legal and Administrative Information

Charity Name:	Animal Rescue Volunteers
Legal Status:	A charitable incorporated organisation (CIO), incorporated under Part 11 of the Charities Act 2011
Charity Registration Number:	1213558
Registered Office:	Holly Cottage Riley Hill Lichfield WS13 8HR

Trustees: The Trustees, all of whom served throughout the period, were as follows:

J Allsopp (Chair)
J Burford
L J Burford
G Dempsey
J Fudge
A Jones
L Low
L Shenton
P Shenton
C Shore
S Shore

Bankers:	HSBC UK Bank plc 10 Market Street Tamworth B79 7LZ
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Financial Statements for the period from 9 June 2025 to 31 December 2025

Animal Rescue Volunteers (“the Charity”)**Statement of Income and Expenditure for the period from incorporation to 31 December 2025**

Income (£)			
Source	Unrestricted	Restricted	Total
Fund raising events	13,990		13,990
Donated goods sold	1,980		1,980
Donations (Note 2)	15,737		15,737
Donations from individuals fostering homeless animals	5,513		5,513
Grants and sponsorship	885	5,350	6,235
Bank interest on cash deposits	12		12
Total:	38,116	5,350	43,466

Expenditure (£)			
	Unrestricted	Restricted	Total
Donations to other rescues	5,723		5,723
Cost of room hire, stall pitches etc., associated with fund raising events	934		934
Fostering of animals	23,355		23,355
Purchase of capital equipment	397		397
Neutering	1,440		1,440
Printing of calendars for sale	576		576
Other operating costs	656		656
Total:	33,082	0	33,082

Excess of Income over Expenditure (£)			
	Unrestricted	Restricted	Total
	5,034	5,350	10,384

Columns may not add up to the totals shown due to rounding errors.

Note: As these are the first financial statements of the Charity, no historic, comparable information is available or provided.

Financial Statements for the period from 9 June 2025 to 31 December 2025

Animal Rescue Volunteers

Statement of Assets and Liabilities as at 31 December 2025

	Unrestricted	Restricted	Total
	£	£	£
Assets			
Fixed assets			
Tangible fixed assets	397	0	397
Current assets			
Cash at bank and in hand	5,034	5,350	10,384
Liabilities	0	0	0
Net assets	5,431	5,350	10,781

Approved by the Trustees on 3rd August 2026 and signed on their behalf by Pete Shenton

Pete Shenton

Signature

Note: As these are the first financial statements of the Charity, no historic, comparable information is available or provided.

The Notes on the following pages (pages 6 and 7) form part of the financial statements.

Financial Statements for the period from 9 June 2025 to 31 December 2025

Notes forming part of the Financial Statements for the period from 9 June 2025 to 31 December 2025

1. Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with the provisions of section 133 of the Charities Act 2011 and the Charitable Incorporated Organisations (General) Regulations 2012.

2. Donations

Included within donations is the sum of £2,340, which was the unspent balance generated by Animal Rescue Volunteers prior to incorporation as a Charitable Incorporated Organisation. £2,290 of the donated sum was in the form of bank deposits and £50 in cash.

3. Restricted Fund

A grant of £5,350 was made to the Charity in November 2025 specifically for the purchase of a pen and a trap. This sum is treated in the Financial Statements as a Restricted Sum. Part of the sum was used in January 2026 to purchase a trap, with the balance to be used to purchase a pen, once groundworks have been completed on the site where it is to be placed.

3. Trustee Remuneration and Expenses

No Trustee received any remuneration from the Charity and no Trustees was reimbursed any travelling expenses or any other expenses incurred.

No Trustee had any interest, either direct or indirect, in any transaction or contract entered into by the Charity.

4. Employees

The Charity had no employees during the period and nobody was paid a salary, wage or otherwise remunerated for their activities in relation to the Charity.

5. Debts and Guarantees

The Charity had no debts, either secured or unsecured, outstanding at the Balance Sheet date and no guarantees had been given or were in existence at the Balance Sheet date.

6. Gifts in Kind

During the period, the Charity received a number of gifts in kind in support of its objectives. These included gifts of food, litter and other bedding, toys and the like, together with items that could be sold or raffled, with the proceeds used to support the Charity.

Financial Statements for the period from 9 June 2025 to 31 December 2025

As the Financial Statements are produced on a cash basis, the value of these gifts in kind is not shown in the Financial Statements. Where, however, gifts in kind were sold, the proceeds from such sales are shown in the Financial Statements as Donated Goods Sold.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Animal Rescue Volunteers

On accounts for the
period ended

31 December 2025

Charity no
(if any)

1213558

Set out on pages

1-7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31/12/2025

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 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:

Date: 05/08/2026

Name:

I M Booth

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

BSc(Hons), FCMA, CGMA
Chartered Management Accountant

Address:

The Coppers, 24 Sudbury Road, Yoxall, Burton upon Trent,
Staffordshire
DE13 8NA

Section B

Disclosure

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.