

**PAWS AND CLAWS
ANIMAL RESCUE SERVICE
Registered Charity No 281075**

2020 was a very unusual year for Paws and Claws due to COVID we were unable to attend any fund raising events as they were all cancelled this included collections at Supermarkets which have all been very successful in the past.

However our sponsorship scheme continues to do well and we have received many donations from members to offset the loss of our normal fundraising also this year we have also been very fortunate to receive several legacies to help us with our work.

We rehomed cats when possible adhering to government guidelines concerning visitors to the centre using an line search machine to look at suitable homes as normal home checks could not be done. We rehomed 47 cats including 12 kittens and reunited 7 cats with their owners thanks to them being microchipped. Every cat stays with us as long as necessary and are given every veterinary care and rehabilitation needed to prepare for a new home.

We have also been successful in homing cats to rural homes when unsuitable for a domestic environment.

Vet bills continue to be our biggest expenditure due partly to helping older cats who often have health issues, we also take in strays that come in with an unknown history and often have to be neutered and have a complete health check after living rough.

Our plans for the future are that we continue to rescue, care and rehome the many cats that come to us to the best of our ability and to promote neutering and cat welfare.

Registered Charity No.
281075

Paws & Claws Animal Rescue Service

Annual Report and Accounts

For the year ended 31 December 2020

Paws & Claws Animal Rescue Service

Annual Report and Accounts

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Paws & Claws Animal Rescue Service
INDEPENDENT EXAMINERS' Report
Charity Number 281075

Independent Examiner's Report to the Trustees of Paws and Claws Animal Rescue Service

I report on the financial statements of the Trust for the year ended 31 December 2020.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of financial statements. The charity's trustees consider that an audit is not required for the year (under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements (under section 145 of the 2011 Act);
- to follow the procedure laid down in the General Directions given by the Charity Commissioners (under section 145(5) of the 2011 Act; and
- to state where particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting record kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any 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.

My report is limited to those matters set out in the statement below:

Independent examiner's statement

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

- which gives me responsible cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act;
 - and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act;have been met: or:
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Chris Arkle AAT

NBK House
64a, Victoria Road
Burgess Hill,
West Sussex
RH15 9LH

Paws & Claws Animal Rescue Service
Receipts and payments accounts
For the year ended 31 December 2020

Section A Receipts and payments

	2020 To the nearest £	2019 To the nearest £
Receipts		
Membership	1,623	1,205
Donations	43,525	28,940
Tax refund gift aid	5,677	5,064
Animal Donations	6,680	5,768
Cat Sponsor	25,541	23,448
Fund Raising Events	5,984	18,842
Legacies	46,586	216,270
Building Society / CAF interest	68	130
Total Receipts	135,684	299,667

Payments

Cattery Costs	74,180	69,399
Fostering	1,401	1,597
Vet Fees	43,212	36,687
Fund Raising Events	3,068	3,816
Advertising, posting & stationery	1,753	1,241
Insurances	795	785
Miscellaneous administrative costs	2,582	2,485
Sub Total	126,991	116,010

Property Running Cost	10,705	11,490
Sub Total	10,705	11,490

Total Payments	137,696	127,500
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Net of Receipts/(payments)	(2,012)	172,167
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Cash Funds last year end	573,754	401,587
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Cash Funds this year end	571,742	573,754
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Section B Statement of assets and liabilities at the end of the period

	2020 To the nearest £	2019 To the nearest £
Cash funds		
HSBC Account	33,491	15,679
CAF Account	485,784	505,682
CAF Platinum account	52,266	52,198
Cash in hand	201	195
Total cash funds	571,742	573,754

	2020 To the nearest £	2019 To the nearest £
Property Assets		
Coombe Down, Sayers Common, West Sussex	551,026	551,026
Total Property Assets	551,026	551,026

Signed by one or two trustees on behalf of all the trustees

Trustee 1: Sign <u><i>S. Tiley</i></u> Print Name <u><i>S. Tiley</i></u>	Date of Approval <u><i>20/4/21</i></u>
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Trustee 2: Sign <u><i>T. Holman</i></u> Print Name <u><i>T. Holman</i></u>	Date of Approval <u><i>20/4/21</i></u>
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