

In November 2020 a new board of trustees was set up after previous closure of the original charity "Greenmount wild bird hospital in July 2019.

From thereon plans were in motion to completely renovate and refurbish a very dilapidated site .

In January 2022 while restoration was underway it was agreed at a meeting of the trustees that it would be beneficial to both local wildlife and the community to extend the care of the orphaned sick and injured to all wildlife including birds.

This decision was supported by the rspca and other wildlife organisations and therefore the appropriate submissions were made to the charity commission to this effect.

The charity name was changed to "Kirklees valley wildlife rescue rescue"

Refurbishment of the site during this year comprised the following projects ...

Drainage of ponds on site and correct re routing of water which had caused land damage .

Shoring up of bankings down to the river .

Creation of a new car park within the site where previously we had to rely on the cooperation of neighbours .

The erection of a new exterior substantial fence to ensure security.

Demolition of Avaries that were no longer fit for purpose and beyond repair .

Repair and renovation of buildings and Avaries that could be saved .

Purchase of a portacabin for use as triage and reception.

Purchase of sheds for the purpose of treatment rooms and food preparation.

All projects ongoing and accomplished are well documented and photos corresponding.

**Kirklees Valley Wildlife Rescue****Income & Expenditure Account for the Year Ended 31 December 2022**

	<b>2022</b>
<b>Income</b>	<b>£</b>
Donations	1,515
Legacy	34,907
JustGiving	396
Gift Aid	35
<b>Total income</b>	<b>36,853</b>
Interest received	3
<b>Total income</b>	<b>36,856</b>
 <b>Expenditure</b>	
Wages Ron	7,315
New building	21,905
capital	
plant hire	2,040
kitchens	-
refund	(72)
Wildfire welfare	50
Giving.com	216
tree surgeon	-
Training courses	575
travel	194
Expenses motor	12
diesel	207
food	91
volunteer expenses	1,390
bank charges	228
Water	1,142
Electric	941
Phones and internet	476
office	-
uniform	-
Insurance	1,064
Microsoft	45
cctv charges	-
Cleaning	338
Sundries	376
Printing Postage Stationery	71
<b>Total Expenditure</b>	<b>38,604</b>
 <b>Profit/Loss</b>	<b>(1748)</b>



Section A

Independent Examiner's Report

Report to the trustees

Kirklees Valley Wildlife Rescue

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

509410

Set out on pages

3 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

*Steven Wood*

Date:

16/08/2024

Name:

Steven Wood FCA

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

ICAEW

Address:

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