

SANDBACH ANIMAL RESCUE SOCIETY

England & Wales · Charity number 512966

Details

Status Registered

Legal form Other

Registered 1982-08-13

Register [View on the Charity Commission register](#)

Contact

Address 1 Zan Drive
Sandbach
Cheshire
CW11 4QQ

Phone 07717 386505

Email info@sandbachanimalrescue.org.uk

Website www.sandbachanimalrescue.org.uk

Activities

Objects: TO RELIEVE THE DISTRESS OF UNWANTED AND STRAY ANIMALS. (FOR FURTHER DETAILS SEE CLAUSE 2 OF THE CONSTITUTION).

Activities: Rescue of stray animals within Sandbach and surrounding rural areas, provide refuge for unwanted domestic animals, finance necessary boarding and veterinary care, assist in re-homing of unwanted domestic animals.

Classification

- **How:** Other Charitable Activities
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE SANDBACH.
- Cheshire East
- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£119,248	£88,002	-	-
2023-12-31	£98,629	£77,903	-	-
2022-12-31	£55,247	£34,277	-	-
2021-12-31	£50,408	£70,234	-	-
2020-12-31	£99,871	£145,731	-	-

Trustees

Name	Role	Appointed
Samantha Louise Moss	Chair	2024-08-27
Anita Marie Maddock		2025-07-23
Ian Charles Cleveley		2024-08-27

SANDBACH ANIMAL RESCUE SOCIETY

England & Wales - Charity number 512966

Accounts



Chair of Trustees Annual Report

Since taking on the role of Chair in December 2024, it's been a steep and often challenging learning curve. We've seen a complete change in the committee and leadership team and a change in the way the society runs.

We have made plans that will mean that the society will have to spend some money, but in the long run will ensure the societies future.

Our accounts prove we can manage the finances of the society and keep funds in reserve to cover for any lack of regular fund raising, and to not impact the smooth running of the rescue.

We have now had a year of the charity shop being open and it continues to go from strength to strength and is firm a favourite in the town.

From the shop we have also branched out with Vinted and Ebay sales from the donated goods we receive.

We are now working with a local vet's practise – Eden, they come to the rescue every three weeks to hold a clinic so that our small residents are not stressed out by being put into carriers and driven to the vets and its saves our volunteers having to drive them around.

We continue to support other local charities with donated food and aim to start working more closely with likeminded local cat charities.

Sandbach Animal Rescue continues to be a much-loved organisation in the community, and we are called upon frequently for help and in turn are supported in our fundraising ventures, time and again.

All of this would not be possible without our wonderful volunteers, who spend, at time hours at the rescue, in the shop or raising money at events. Truly the society could not manage without them and in turn the support from their families and I am eternally grateful.

Samantha Moss

Sandbach Animal Rescue

Chair of Trustees



Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	34,581	-	-	34,581	10,961
Adoptions	14,105	-	-	14,105	9,680
Collection Boxes	1,418	-	-	1,418	844
Bequests	-	-	-	-	-
Fund Raising - Events/Sales	22,047	-	-	22,047	18,849
Fund Raising - Other	4,643	-	-	4,643	8,228
Shop Income	39,229	-	-	39,229	31,682
Grants	3,000	-	-	3,000	-
Loan receipt	-	-	-	-	-
Interest Received	225	-	-	225	117
VAT on receipts	-	-	-	-	15,685
Gift Aid	-	-	-	-	2,583
Compensation	-	-	-	-	-
Sub total (Gross income for AR)	119,248	-	-	119,248	98,629
A2 Asset and investment sales, (see table).					
Motor Vehicles	-	-	-	-	-
Scottish Widows	-	-	-	-	-
VAT refunds re: PY	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,248	-	-	119,248	98,629
A3 Payments					
Accountant Fees	150	-	-	150	156
Advertising	-	-	-	-	-
Cat Boarding	-	-	-	-	-
Cat Food	3,657	-	-	3,657	4,427
Cat Litter & Essentials	1,378	-	-	1,378	692
Cattery Expenses	-	-	-	-	-
Cleaning	932	-	-	932	1,262
Deed Events Cost	520	-	-	520	-
Equipment Purchases	1,570	-	-	1,570	986
Fostering Expenses	-	-	-	-	-
Fundraising Expenses	3,693	-	-	3,693	737
Hall Hire etc.	1,555	-	-	1,555	1,248
Insurance/Membership	2,285	-	-	2,285	2,195
IT Software and Consumables	57	-	-	57	60
Legal Fees	-	-	-	-	-
Merchandise	-	-	-	-	-
Mobile Phone & Broadband	573	-	-	573	-
Motor Expenses	7,402	-	-	7,402	2,873
Postage	-	-	-	-	3
Printing & Stationery	223	-	-	223	398
Property Costs - Repairs & Maintenance	8,570	-	-	8,570	3,053
Rent	1,259	-	-	1,259	-
Shop costs	24,514	-	-	24,514	23,417
Stationery	-	-	-	-	-
Subscriptions	875	-	-	875	710
Sundries	226	-	-	226	120
Accounts Payable Invoices not paid	-	-	-	-	-

Telephone & Internet				-	770
Utility Costs	2,516	-	-	2,516	3,016
VAT on payments		-	-	-	
Vet Fees	26,047	-	-	26,047	31,780
Waste Costs		-	-	-	
Sub total	88,002	-	-	88,002	77,903
A4 Asset and investment purchases. (see table)					
Fixed Asset Purchases		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total payments	88,002	-	-	88,002	77,903
Net of receipts/(payments)	31,246	-	-	31,246	20,726
A5 Transfers between funds	490	-	-	490	-
A6 Cash funds last year end	49,514	-	-	49,514	28,788
Cash funds this year end	81,250	-	-	81,250	49,514

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	202409 10787728	14,155	-	-
	202409 73934829	36,343	-	-
	202409 13536130	22,844	-	-
	202409 90664391	7,908	-	-
			-	-
	Total cash funds		81,250	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Accounts Receivable Invoices not received	204	-	-
	VAT Refund Oct - Dec 2024	3,257	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

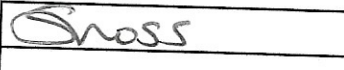
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan		3,000	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	SAMANTHA MOSS	22/10/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Sandbach Animal Rescue Society

**On accounts for the year
ended**

2024

**Charity no
(if any)**

512966

Set out on pages

1 - 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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.

Signed:

Date:

18/10/2025

Name:

Anita Marie Maddock

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

Accountant (MIAB) Institute of Accountants and Bookkeepers (ACPA)
Certified Public Accountants Association
Top Cat Accountancy Ltd

Address:

Winnington House, Winnington Lane, Winnington, Northwich, Cheshire,
England, CW8 4DE.

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.

SANDBACH ANIMAL RESCUE SOCIETY

England & Wales - Charity number 512966

Accounts



Sandbach Animal Rescue Society

Avalon, Zan Drive, Sandbach, Cheshire, CW11 4QQ

www.sandbachanimalrescue.co.uk

Trustee's Annual Report 2023

Introduction

Sandbach Animal Rescue Society, hereafter referred to as SARS, was founded in 1981, and registered with the Charities Commission (No. 512966) the following year. From a small beginning, in temporary accommodation, SARS now operates from its own property in Sandbach and has a small retail shop in Sandbach town centre.

The society is run entirely by volunteers and relies purely on fundraising and donations to cover its costs which include day to day running expenses of the rescue centre, fostering, veterinary fees, advertising and printing.

Our rescue centre has six modern, secure and easy to maintain pens, as well as an isolation room, an outside "catio" area, and a fantastic indoor enrichment area. This allows us to accommodate around twenty cats at any one time, although this does depend on the family mix of the cats and kittens.

During the year ending 31 December 2023, SARS rescued one hundred and eight and rehomed ninety-two cats and kittens.

We also had sixteen cats and kittens in foster care during the year.

SARS is unable to provide facilities for dogs at our rescue centre at its current location due to environmental legislation, but we do work in collaboration with neighbouring dog rescue centres.

Objectives

SARS aims to reduce the number of stray and unwanted animals within Sandbach and its surrounding area through rescue and rehoming initiatives. At the same time, SARS strives to support members of the local community in need of assistance with animals, for example support for those struggling with the costs of feeding their cats short term and educating the public regarding neutering and microchipping.

Governance

SARS holds several formal meetings: an AGM open to the public, monthly committee meetings, and Extraordinary General Meetings are called as required.

Officer positions on the Committee are guided by job descriptions and there is a suite of policy documents that are complemented by standard operating procedures.

Trustees and Officers

SARS ended 2023 with the following officers in post:-

Trustees

Trustee	Mel Wilson
Trustee	Eddie Dautry-Turner
Trustee	Stuart Mitton

Committee members

Chairman	Mel Wilson
Secretary	Alison Bayley
Aftercare Coordinator	Kim McQuade
Assistant Cat Co-ordinator	Audrey Boston
Cat Co-ordinator	Linda Gibbs
E-commerce / Website Manager	Richard Jarmin
Fundraising Coordinator	Sarah Lamb
Rescue Shift Coordinator	Laurence Dautry-Turner
Rescue Treasurer	Julie Slater
Shop Manager	Karen Guy
Shop Treasurer	Georgina Greenhalgh

Other role holders

Volunteer Coordinator	Donna Cleveley
Cat Café Coordinator	Natalie Richards
Crafters Coordinator	Julie Slater
Bakers Coordinator	Samantha Moss
Shop Rota Coordinators	Yasmin Woods & Dariane Moore

Financial Summary

More detailed financial information can be found at the end of this report; the summary below shows that from a financial perspective, SARS continues to be a viable on-going concern.

Income: Jan – Dec

Adoptions	£9,680
Donations & collections	£11,805
Shop income	£31,682
VAT & Gift aid	£18,268
Fundraising events	£18,849
Other	£8,345
Total income	£98,629

Expenditure: Jan – Dec

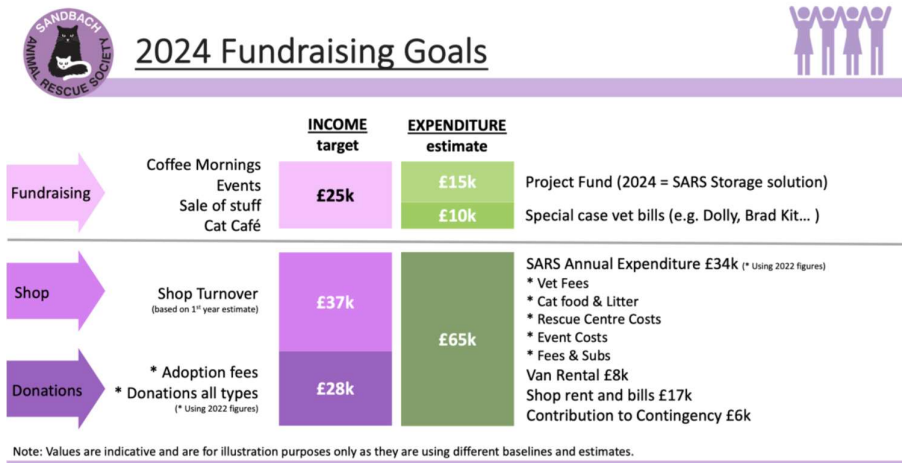
Vets fees	£31,780
Rescue centre expenses	£10,665
Utilities & insurance	£5,981
Fundraising expenses	£1,985
Equipment purchases	£986
Shop costs	£23,417
Other	£3,089
Total expenditure	£77,903

Plans for 2024

To run alongside our normal business as usual operations (BAU), our plans for 2024 will address two specific items: -

- 1) *Special case vet bills* - we regularly have large veterinary bills to pay, for both routine visits and medical procedures, as well as for the special cases where the SARS committee literally must make very difficult life and death decisions about funding treatment for complex and expensive cases
- 2) *Storage* – we need to solve our storage problem. Storage is needed for all the donations we receive for the shop, as well as all our event equipment. We have been loaned storage space over the past year, but this will become unavailable shortly. Therefore, we need to find a long-term sustainable storage solution to facilitate all our events, fundraising and shop activities. The proposed storage project will utilise unused ground at the back of the Rescue centre, level it and install dry storage units

In order to fund these special items and BAU we have set ourselves the following budget:-



We have set ourselves a fund-raising target of £90k to cover our FY2024 plans. We recognise that in the current economic climate our ability to fundraise will come under additional pressure next year. However, we feel this target is achievable and we will continue to ensure alignment of expenditure to fundraising as the year progresses.

Chairmans Report

Once again, the SARS fundraising activity during the last 12 months has been incredible, the efforts from our volunteer fundraisers and our shop staff have been outstanding, their sterling work is what keeps SARS going. The trustees would like to pay tribute to these incredible efforts and thanks every one for their amazing support and dedication.

For SARS, 2023 saw the opening of our first Charity Shop in Georges Walk, Sandbach. Not only was this an exciting new challenge for us it also has had a huge impact on our fundraising ability. A big thank you to everyone involved in getting the shop ready for trading, ensuring the stock was sorted, labelled, and priced, and to the Volunteer coordinator Donna Cleveley for helping to appoint the volunteers to run the shop. A special thank you to Karen Guy and her family who work tirelessly every day (and night) to ensure the shop is open, well stocked, and ready to make us some money!!

Because of the shop opening, in 2023 we attended fewer fundraising events through choice, sticking to the events we knew would raise us money, as well as the local PR events needed to support the town. Our coffee morning was held at the Town Hall throughout 2023, and this has made a big difference to the money we raise and the clientele we attract.

Fundraising highlight of the year was Sarah Lamb surrounded by 100 enthusiastic children at the Spooky Saturday event which had to be seen to be believed!!

Fundraising from events and goods sold this year raised £27077.

SARS is also well supported by the local veterinary practice, local supermarkets and pet stores that allow donation bins. Local pet stores donate unwanted food which is used within the rescue or distributed to other local charities.

SARS continued to provide a safe home to stray and unwanted cats at our rescue centre. The charity also supports members who foster cats and /or kittens in their own homes. The services provided by SARS continue to be crucial especially as we continue through the current cost of living crisis, when more cats are either being (reluctantly) surrendered or abandoned.

I would like to close my statement by saying a big thank you to our volunteers, partners and supporters without whom SARS could not continue to operate.

Mel Wilson
SARS Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sandbach Animal Rescue Society

No (if any)
512966

Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	10,961	-	-	10,961	14,651
Adoptions	9,680	-	-	9,680	12,091
Collection Boxes	844	-	-	844	1,572
Bequests	-	-	-	-	-
Fund Raising - Events/Sales	18,849	-	-	18,849	26,052
Fund Raising - Other	8,228	-	-	8,228	871
Shop Income	31,682	-	-	31,682	-
Grants	-	-	-	-	-
Loan receipt	-	-	-	-	-
Interest Received	117	-	-	117	11
VAT on receipts	15,685	-	-	15,685	-
Gift Aid	2,583	-	-	2,583	-
Compensation	-	-	-	-	-
Sub total (Gross income for AR)	98,629	-	-	98,629	55,247
A2 Asset and investment sales, (see table).					
Motor Vehicles	-	-	-	-	-
Scottish Widows	-	-	-	-	-
VAT refunds re: PY	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,629	-	-	98,629	55,247
A3 Payments					
Accountant Fees	156	-	-	156	1,350
Advertising	-	-	-	-	-
Cat Boarding	-	-	-	-	-
Cat Food	4,427	-	-	4,427	4,216
Cat Litter & Essentials	692	-	-	692	831
Cattery Expenses	-	-	-	-	369
Cleaning	1,262	-	-	1,262	-
Deed Events Cost	-	-	-	-	-
Equipment Purchases	986	-	-	986	-
Fostering Expenses	-	-	-	-	-
Fundraising Expenses	737	-	-	737	-
Hall Hire etc.	1,248	-	-	1,248	796
Insurance/Membership	2,195	-	-	2,195	1,139
IT Software and Consumables	60	-	-	60	53
Legal Fees	-	-	-	-	-
Merchandise	-	-	-	-	1,868
Mobile Phone & Broadband	-	-	-	-	724
Motor Expenses	2,873	-	-	2,873	-
Postage	3	-	-	3	7
Printing & Stationery	398	-	-	398	-
Property Costs - Repairs & Maintenance	3,053	-	-	3,053	841
Shop costs	23,417	-	-	23,417	-
Stationery	-	-	-	-	24
Subscriptions	710	-	-	710	561
Sundries	120	-	-	120	52
Supplier Invoices not paid yet	-	-	-	-	-

Telephone & Internet	770			770	
Utility Costs	3,016	-	-	3,016	2,183
VAT on payments		-	-	-	
Vet Fees	31,780	-	-	31,780	19,265
Waste Costs		-	-	-	-
Sub total	77,903	-	-	77,903	34,277
A4 Asset and investment purchases. (see table)					
Fixed Asset Purchases		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total payments	77,903	-	-	77,903	34,277
Net of receipts/(payments)	20,726	-	-	20,726	20,970
A5 Transfers between funds	- 6,957	-	-	- 6,957	-
A6 Cash funds last year end	35,745	-	-	35,745	14,775
Cash funds this year end	49,514	-	-	49,514	35,745

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	202409 10787728	22,350	-	-
	202409 73934829	12,936	-	-
	202409 13536130	14,228		
	202409 90664391	-	-	-
			-	-
		Total cash funds	49,514	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	VAT refund - Outstanding	3,934	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan		3,500	31/12/2025
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Sandbach Animal Rescue Society

**On accounts for the year
ended**

2023

**Charity no
(if any)**

512966

Set out on pages

1 - 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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.

Signed:

Date:

03/10/2024

Name:

Anita Marie Maddock

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

Accountant (MIAB)
Institute of Accountants and Bookkeepers
Top Cat Accountancy Ltd

Address:

Winnington House, Winnington Lane, Winnington, Northwich, Cheshire,
England, CW8 4DE.

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.

SANDBACH ANIMAL RESCUE SOCIETY

England & Wales - Charity number 512966

Accounts



Sandbach Animal Rescue Society

Avalon, Zan Drive, Sandbach, Cheshire, CW11 4QQ

www.sandbachanimalrescue.co.uk

Trustee's Annual Report 2022

Introduction

Sandbach Animal Rescue Society, hereafter referred to as SARS, was founded in 1981, and registered with the Charities Commission No. 512966) the following year. From a small beginning, in temporary accommodation, SARS now operates from its own recently expanded and upgraded property in Sandbach.

The society is run entirely by volunteers and relies purely on fundraising and donations to cover its costs which include day to day running expenses of the cattery, fostering, veterinary fees, advertising and printing.

Trustees Report

2022 has been a year of change and recovery.

Once again, the SARS fundraising activity during the last 12 months has been incredible, the efforts from our volunteer fundraisers have been outstanding, their sterling work is what keeps SARS going.

The trustees would like to pay tribute to these incredible efforts and thanks each and everyone for their amazing support and dedication.

During 2022, most of the fundraising was carried out within the local community, activities and events such as coffee mornings and local fetes, expanding the boundaries outside of our previous borders.

Fundraising from events and good sold this year compared to last have risen by a massive £17,024.00

SARS is also well supported by the local veterinary practice and local supermarkets and pet stores that allow donation bins. Local pet stores donate unwanted food which is used within the cattery or

distributed to other local charities.

The rewritten the constitution (Nov 2021) – that brought it more in line with the modern era, providing a simplified, specific and clear set of objectives and tightening rules around expenditure and key decision making. This has really made the operation of the charity simpler and more effective.

SARS continued to provide a safe home to stray and unwanted cats alongside supporting the local community for pet owners moving into care or accommodation that would not allow pets. The cattery continues to be fully occupied with a waiting list used to prioritise admissions. The charity also supports members who foster cats and /or kittens in their own homes. the services provided by continue to be crucial especially during the current cost of living crisis, when more cats are either being (reluctantly) surrendered or abandoned.

We look forward to a bright future in 2023 and beyond as SARS continues to go from strength to strength.

Chairmans Report

Chairmans Report 2022

The year to 31 st December 2022 has been yet another very successful year for Sandbach Animal Rescue which puts us in a very stable position both financially and in terms of ideas to further boost our income and work for 2023.

From the figures set out we can see that 2022 was the year of the kitten!!

89 of the 110 admissions we had last year were either kittens born in our care or those that arrived as the result of unneutered cats within the community.

2022 also was a huge increase in work for us as a charity due to the loss of other cat rescues within the area including Cats Protection in Crewe but also the huge demand placed on other local rescues.

There is no doubt that the impact of people getting kittens during lock down and failing to neuter them meant an unprecedented number of kittens born, no doubt this cycle will continue.

Fortunately, with the fantastic (yet extremely tiring) amount of fundraising that was done

throughout 2022 we were able to pay for the costs that having these kittens produced, as an example

89 kittens neutered - £4,895

89 kittens vaccinated -£4,183

89 kittens health checked - £3,405

89 Kittens microchipped - £890

Total - £13,373 !!

2022 also saw us looking to address some of the important issues regarding the longevity of the work we do at the rescue, especially with the increased numbers we are seeing, and the unprecedented number of houses being built in the town. This alongside the cost-of-living increases that we are all experiencing means that more support is being requested on a more regular basis.

We moved the monthly coffee morning from St Marys Church Hall to The Town Hall due to the escalating costs and tired facilities at St Marys. Not only has this had a positive impact, placing us in a more central position in the town centre, but has also had a positive impact of the amount of funds that we have raised and has bought new regular faces to the event.

We also completed our first very successful Cat Café event in 2022 with 2 more planned for 2023.

This gave us the opportunity to open our rescue doors to the public in a slightly different way and share what is a community rescue.

2022 was the year we completed a record amount of fundraising which has allowed us to reflect on and prioritise the fundraising we booked for 2023. We did attend a huge number of events, some

which were more successful than others. It is hoped the fundraising we complete in 2023 is more productive and less labour intense.

This then allowed ignited our first thoughts around the exciting challenge of looking for a charity shop in Sandbach of which we were successful in achieving.

So what are our challenges for 2023 ?

☒ This is the year we need to invest in our SARS Team, our volunteers and how we encourage them to be more engaged with our charity without them the charity simply can't exist. With the help of our newly appointed volunteer coordinator, we have managed in the first few months of this year to extend our team to over 100 members, we now need to drill down a little more to see what our volunteers can offer us and what we need to do to meet their needs and make their volunteering time a more enjoyable experience.

☒ Concentrate our efforts on our shop which for SARS has been a huge investment and think of new ways to support our main income stream.

☒ Prepare ourselves for another busy year of rescue especially as the cost of living continues to affect most of our community.

I would like to take this opportunity to thank all our volunteers for their time and effort in 2022 and look forward to another positive and prominent year within our local community.



Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,651	-	-	14,651	18,008
Adoptions	12,091	-	-	12,091	7,206
Collection Boxes	1,572	-	-	1,572	671
Bequests	-	-	-	-	-
Fund Raising - Events/Sales	26,052	-	-	26,052	11,199
Fund Raising - Other	871	-	-	871	817
Grants	-	-	-	-	3,099
Interest Received	11	-	-	11	-
VAT on receipts	-	-	-	-	-
Gift Aid	-	-	-	-	-
Compensation	-	-	-	-	-
Sub total (Gross income for AR)	55,247	-	-	55,247	41,000
A2 Asset and investment sales, (see table).					
Motor Vehicles	-	-	-	-	-
Scottish Widows	-	-	-	-	-
VAT refunds re: PY	-	-	-	-	9,408
Sub total	-	-	-	-	9,408
Total receipts	55,247	-	-	55,247	50,408
A3 Payments					
Accountant Fees	1,350	-	-	1,350	600
Advertising	-	-	-	-	-
Cat Boarding	-	-	-	-	-
Cat Food	4,216	-	-	4,216	3,467
Cat Litter & Essentials	831	-	-	831	1,344
Cattery Expenses	369	-	-	369	-
Deed Events Cost	-	-	-	-	-
Equipment Purchases	-	-	-	-	781
Fostering Expenses	-	-	-	-	-
Fundraising Expenses	-	-	-	-	822
Hall Hire etc.	796	-	-	796	-
Insurance/Membership	1,139	-	-	1,139	2,033
IT Software and Consumables	53	-	-	53	-
Legal Fees	-	-	-	-	-
Merchandise	1,868	-	-	1,868	1,932
Mobile Phone & Broadband	724	-	-	724	1,095
Motor Expenses	-	-	-	-	-
Postage	7	-	-	7	66
Property Costs - Repairs & Maintenance	841	-	-	841	36,203
Stationery	24	-	-	24	-
Subscriptions	561	-	-	561	-
Sundries	52	-	-	52	115
Supplier Invoices not paid yet	-	-	-	-	260
Utility Costs	2,183	-	-	2,183	2,187
VAT on payments	-	-	-	-	-
Vet Fees	19,265	-	-	19,265	19,329
Waste Costs	-	-	-	-	-
Sub total	34,277	-	-	34,277	70,234
A4 Asset and investment purchases. (see table)					
Fixed Asset Purchases	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,277	-	-	34,277	70,234

Net of receipts/(payments)	20,970	-	-	20,970	- 19,826
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,775	-	-	14,775	34,601
Cash funds this year end	35,745	-	-	35,745	14,775

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	202409 10787728 - Current Ac	24,126	-	-
	202409 73934829 - Bonus Ac	11,619	-	-
	202409 90664391 - Savings Ac	-	-	-
		-	-	-
	Total cash funds	35,745	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VAT refund - Outstanding	9,392	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Sandbach Animal Rescue Society

**On accounts for the year
ended**

2022

**Charity no
(if any)**

512966

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**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.

Signed:

Date:

24/10/2023

Name:

Anita Marie Maddock

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

Accountant (MIAB)
Institute of Accountants and Bookkeepers
Top Cat Accountancy Ltd

Address:

Winnington Hall, Winnington Lane, Winnington, Northwich, Cheshire,
England, CW8 4DU.

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.

SANDBACH ANIMAL RESCUE SOCIETY

England & Wales - Charity number 512966

Accounts



Sandbach Animal Rescue Society

Avalon, Zan Drive, Sandbach, Cheshire, CW11 4QQ

www.sandbachanimalrescue.co.uk

Trustee's Annual Report 2021

Introduction

Sandbach Animal Rescue Society, hereafter referred to as SARS, was founded in 1981, and registered with the Charities Commission No. 512966) the following year. From a small beginning, in temporary accommodation, SARS now operates from its own recently expanded and upgraded property in Sandbach.

The society is run entirely by volunteers and relies purely on fundraising and donations to cover its costs which include day to day running expenses of the cattery, fostering, veterinary fees, advertising and printing.

Since the recent refurbishment, the cattery has 6 modern, secure and easy to maintain pens, as well as an isolation room, and fantastic enrichment area. This allows it to accommodate around 20 cats at any one time, although this depends on the family mix of the cats and kittens. During the year ending 31 December 2021, SARS rescued and rehomed **152** cats and kittens. We also treated an **additional 4 cats in need** and returned them. SARS is unable to provide facilities for dogs at its current location due to environmental legislation but works in collaboration with neighbouring dog rescue centres.

Objectives

SARS aims to reduce the number of stray and unwanted animals within Sandbach and its surrounding area through rescue and rehoming initiatives. At the same time, SARS strives to support members of the local community in need of assistance with animals, for example, those going into long term care and more recently affected by Covid-19.

Trustees and Officers

Current trustees are Justin Burndred, Eddie Dautry - Turner and Stuart Mitton. For 2021, positions of responsibility within the committee were held as follows:

Chairman:	Mel Wilson
Treasurer:	Vacant post until EGM Sept 2021 - Julie Slater
Secretary:	Alison Bailey
Cat Co-ordinator:	Linda Gibbs

Fundraising Manager – Karen Guy
Shirt Coordinator – Laurence Dautry Turner

Each of the officer appointments is filled via election at the AGM. SARS has approximately 60 volunteers involved in animal care and fundraising.

Governance

SARS holds a number of formal meetings: an AGM open to the public, monthly committee meetings and Extraordinary Meetings called as required to discuss issues of concern.

Officer positions on the Committee are guided by job descriptions, in particular – Chairman, Treasurer, Secretary, Co-ordinator, Publicist and Fundraiser. In addition, a suite of policy documents has been developed that is complemented by Standard Operating procedures.

Financial Performance

Profit & Loss

Receipts for the year ending 31 December 2021 was, £54,415.01 this was up by 14% from £47,721.09 in 2019. In a year, again effected by COVID restrictions,

Expenditure for the year: these figures are exclusive of VAT and do not include any expenditure for the new extension or refurbishment, those are not accounted for under our operating costs, they appear separately, on the balance sheet and our assets register.

Payments amounted to £46,541.61 which is an increase of 22.5% from £37,978.47 in 2019. This reflects the increase in number of cats rescued, also additional costs due to boarding at A1, stocking of the new rescue, and some routine premises costs.

The result for the year was an operating profit of £7,596.65 against last year's £9,742.62, understandably a bit down, but still a good profit and this is the second year in a row we have reversed the negative trend of the previous year's losses.

Balance sheet

The balance sheet remains solid and solvent but does not yet reflect the true year end position, this will be adjusted by our accountants prior to our year ends being submitted to HMRC & the Charities Commission.

The rescue remains on our asset register at £122,000, but we are in the process of getting this revalued, which will reflect the increase due to property inflation, the extension and upgrade. We have been unable to do this so far due to COVID lockdown. I anticipate the value of the property will exceed £200K. Naturally, this has reduced our bank deposits significantly, from £106,693.58, at the end of 2019 to £31,950.61 at the end of 2020. When the property re-evaluation is included, I expect the bottom-line figure on the balance sheet to be broadly similar, if not higher than last year, at around a quarter of a million pounds sterling.

Trustees Report

2021 has once again been a year impacted by the Covid 19 restrictions, albeit, not as heavily affected as the previous year 2020.

SARS fundraising activity during the last 12 months has been incredibly successful despite the challenges faced, the efforts from our volunteer fundraisers have been outstanding, without such dedicated effort, the charity would have faced greater challenges. The trustees would like to pay tribute to these incredible efforts and thanks each and everyone for their amazing support and dedication.

During 2021, most of the fundraising was carried out within the local community, activities and events such as coffee mornings (from July) and local fetes, expanding the boundaries outside of our previous borders.

Fundraising monies collected amounted to £9,028.13 from events, £3,098.63 in grants from Tesco and The Local Council and a passive income of approximately £1,000.00.

Income for 2021 £82, 668.38 and expenditure was £82, 299.41. The Expenditure figure includes the final refurbishment costs and therefore will not be a repeatable expenditure.

SARS is also well supported by the local veterinary practice and local supermarkets and pet stores that allow donation bins. Local pet stores donate unwanted food which is used within the cattery or distributed to other local charities.

2021 also saw the rescue operating from its newly renovated, state-of-the-art facility. We were also, able to welcome visitors to the rescue in between lockdowns and restrictions. The visitors responded favourably to the renovation and feedback was deeply pleasing, demonstrating that the investment made by SARS, has not only added value to the asset but provided a safe place for those Cats and Kittens we rescue but secured the long term stability, allowing the Committee and volunteers to focus on the charitable aims, knowing that the rescue is modern, secure, safe and future proofed.

Following an Extraordinary General Meeting held in November 2021, a decision was taken to reduce the number of roles on the committee, allowing us to appoint only those roles we deem essential for the day to day running and governance of the charity. This allows a clear line of sight and enables increased accountability, providing us with more stability.

SARS have also updated the constitution – bringing it more in line with the the modern era, providing a simplified, specific and clear set of objectives and tightening rules around expenditure and key decision making.

Despite the pandemic and the lockdowns, SARS continued to provide a safe home to stray and unwanted cats alongside supporting the local community for pet owners moving into care or accommodation that would not allow pets. The cattery continues to be fully occupied with a waiting list used to prioritise admissions. The charity also supports members who foster cats and /or kittens in their own homes.

We look forward to a return to our normal activities during 2022 as SARS continues to go from strength to strength



Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	18,008	-	-	18,008	36,712
Adoptions	7,206	-	-	7,206	12,718
Collection Boxes	671	-	-	671	969
Bequests	-	-	-	-	-
Fund Raising - Events/Sales	11,199	-	-	11,199	2,510
Fund Raising - Other	817	-	-	817	23
Grants	3,099	-	-	3,099	-
Interest Received	-	-	-	-	129
VAT on receipts	-	-	-	-	-
Gift Aid	-	-	-	-	1,042
Compensation	-	-	-	-	315
Sub total (Gross income for AR)	41,000	-	-	41,000	54,418
A2 Asset and investment sales, (see table).					
Motor Vehicles	-	-	-	-	-
Scottish Widows	-	-	-	-	29,224
VAT refunds received re: PY	9,408	-	-	9,408	16,228
Sub total	9,408	-	-	9,408	45,452
Total receipts	50,408	-	-	50,408	99,870
A3 Payments					
Merchandise	1,932	-	-	1,932	278
Cat Food	3,467	-	-	3,467	4,264
Cat Litter & Essentials	1,344	-	-	1,344	2,008
Vet Fees	19,329	-	-	19,329	20,128
Cat Boarding	-	-	-	-	4,877
Fostering Expenses	-	-	-	-	15
Cattery Expenses	-	-	-	-	1,258
Waste Costs	-	-	-	-	1,633
Property Costs - Repairs & Maintenance	36,203	-	-	36,203	876
Equipment Purchases	781	-	-	781	603
Utility Costs	2,187	-	-	2,187	1,954
Insurance/Membership	2,033	-	-	2,033	995
Postage	66	-	-	66	102
Hall Hire etc.	-	-	-	-	237
Mobile Phone & Broadband	1,095	-	-	1,095	996
Motor Expenses	-	-	-	-	-
Stationery	-	-	-	-	156
Fundraising Expenses	822	-	-	822	-
Advertising	-	-	-	-	175
Sundries	115	-	-	115	580
Legal Fees	-	-	-	-	-
Deed Events Cost	-	-	-	-	487
Accountant Fees	600	-	-	600	6,200
Supplier Invoices not paid yet	260	-	-	260	1,963
VAT on payments	-	-	-	-	-
Sub total	70,234	-	-	70,234	49,785
A4 Asset and investment purchases, (see table)					
Fixed Asset Purchases	-	-	-	-	95,946
Sub total	-	-	-	-	95,946

Total payments	70,234	-	-	70,234	145,731
Net of receipts/(payments)	- 19,826	-	-	- 19,826	- 45,861
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,756	-	-	34,756	77,470
Cash funds this year end	14,930	-	-	14,930	31,609

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	202409 10787728 - Current Ac	4,372	-	-
	202409 73934829 - Bonus Ac	10,508	-	-
	202409 90664391 - Savings Ac	-	-	-
	Cash in Hand	50	-	-
	Total cash funds	14,930	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	VAT refund	2,000	-	-
	Gift Aid	2,000	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Sandbach Animal Rescue Society

**On accounts for the year
ended**

2021

**Charity no
(if any)**

512966

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**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.

Signed:

Date:

17/10/2022

Name:

Anita Marie Maddock

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

Accountant (MIAB)
Institute of Accountants and Bookkeepers
Top Cat Accountancy Ltd

Address:

Winnington Hall, Winnington Lane, Winnington, Northwich, Cheshire,
England, CW8 4DU.

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.

SANDBACH ANIMAL RESCUE SOCIETY

England & Wales - Charity number 512966

Accounts



Sandbach Animal Rescue Society

Avalon, Zan Drive, Sandbach, Cheshire, CW11 4QQ
www.sandbachanimalrescue.co.uk

Trustee's Annual Report 2020

Introduction

Sandbach Animal Rescue Society, hereafter referred to as SARS, was founded in 1981, and registered with the Charities Commission No. 512966) the following year. From a small beginning, in temporary accommodation, SARS now operates from its own recently expanded and upgraded property in Sandbach.

The society is run entirely by volunteers and relies purely on fundraising and donations to cover its costs which include day to day running expenses of the cattery, fostering, veterinary fees, advertising and printing.

Since the recent refurbishment, the cattery has 6 modern, secure and easy to maintain pens, as well as an isolation room, and fantastic enrichment area. This allows it to accommodate around 20 cats at any one time, although this depends on the family mix of the cats and kittens. During the year ending 31 December 2020, SARS rescued and rehomed 152 cats and kittens. We also treated an additional 4 cats in need and returned them. SARS is unable to provide facilities for dogs at its current location due to environmental legislation but works in collaboration with neighbouring dog rescue centres.

Objectives

SARS aims to reduce the number of stray and unwanted animals within Sandbach and its surrounding area through rescue and rehoming initiatives. At the same time, SARS strives to support members of the local community in need of assistance with animals, for example, those going into long term care and more recently affected by Covid-19.

Trustees and Officers

Current trustees are Eddie Dautry - Turner and Stuart Mitton. For 2020, positions of responsibility within the committee were held as follows:

Chairman:	Mel Wilson
Treasurer:	Cindy Morrisette
Secretary:	Karen Guy
Cat Co-ordinator:	Linda Gibbs

Procurement Manager: Sarah Pover
Social Media: Laurence Dautry - Turner

Each of the officer appointments is filled via election at the AGM. SARS has approximately 60 volunteers involved in animal care and fundraising.

Governance

SARS holds a number of formal meetings: an AGM open to the public, monthly committee meetings and Extraordinary Meetings called as required to discuss issues of concern.

Officer positions on the Committee are guided by job descriptions, in particular – Chairman, Treasurer, Secretary, Co-ordinator, Publicist and Fundraiser. In addition, a suite of policy documents has been developed that is complemented by Standard Operating procedures.

Financial Performance

Profit & Loss

Receipts for the year ending 31 December 2020 was £54,419 this was up by 14% from £47,918 in 2019. An outstanding effort considering the COVID impact and bucking the trend most UK charities have experienced.

Expenditure for the year: these figures are exclusive of VAT and do not include any expenditure for the new extension or refurbishment, those are not accounted for under our operating costs, they appear separately under Section A4.

Payments amounted to £49,785 which is an increase of 31% from £37,978 in 2019. This reflects the increase in number of cats rescued, also additional costs due to boarding at A1, stocking of the new rescue, and some routine premises costs.

The refurbishment works on the rescue have reduced our bank deposits significantly, from £77,470 at the end of 2019 to £31,610 at the end of 2020.

Trustees Report

2020 has been an incredibly challenging year for SARS as the Covid-19 global pandemic severely impacted the fundraising efforts.

During 2020 the rescue underwent a major renovation and is now a state-of-the-art facility offering a valuable service to the local community. This did however result in the temporary closure of the actual building, it is very pleasing that the valuable service offered did not stop during this period as the cats were re-located to a local cattery (A1), although this was additional expenditure, the impact to the community and the service we offer would have suffered had this not been done.

Despite the pandemic and the lockdowns SARS, continued to consolidate the position established throughout the preceding years and continued to provide a safe home to stray and unwanted cats alongside supporting the local community for pet owners moving into care or accommodation that

would not allow pets. The cattery continues to be fully occupied with a waiting list used to prioritise admissions. The charity also supports members who foster cats and /or kittens in their own homes.

SARS also resumed re-homing cats as soon as it was able and put in place Covid safe routines and procedures enabling this activity to continue.

The volunteers who support the charity include placements from schools and colleges particularly those undertaking Duke of Edinburgh awards.

In normal years fundraising is very successful, via regular monthly markets, events organised by SARS such as Fashion Shows and stalls at other activities. However, this year they could not take place due to lockdowns and social distancing measures needed. That said the volunteers have done a great job in fundraising despite the circumstances. SARS is also well supported by the local veterinary practise and local supermarkets and pet stores who allow donation bins. Local pet stores donate unwanted food which is used within the cattery or distributed to other local charities.

An increasing income from PayPal, Facebook and website donations has been received this year, reflecting the increased exposure and publicity obtained from the website and Facebook page.

SARS has made a significant improvement in facilities and equipment this year, and the outside secure area for the cats is well underway and will be completed soon.

Chairman's view.

The year to 31 December 2020 has been another successful year for SARS and it is in a good position both financially and in terms of volunteers to meet future demands. As Sandbach continues to grow in size with the further large increase in housebuilding, we expect the demands on SARS to increase further still.

The quality of work is always to a very high standard, and I realise we are just key holders of funds that come into the Society and investments are made with the future of our Society very much to the forefront, and safeguard and legacies left to us. We are always striving to find members to fill key roles –training continues to be imported, and are we are fortunate to be able to address this with the help and assistance of local agencies.

We rely on gifts and support for our local monthly market which continues to bring in a good cash flow. This has been a very successful outlet for the society for a number of years. All the usual avenues for fundraising, over and above monthly markets are being utilised to their full potential, so therefore we are looking to other avenues to explore, such as Give as you Live.

SARS would be unable to function without the very generous donation of people's time to all the events undertaken, and as chair I recognise this as a very important part of what we do. I cannot stress enough the needs for SARS to be prominent in our local community for the care of animals and support to the public in time of need. We have taken steps to ensure that our animals are vet-checked, vaccinated, neutered and micro chipped before rehoming and, as a society, we are always willing to offer advice to the local public regarding the welfare of their pets. I believe SARS has been, and will continue to be, very successful at what it sets out to do.



Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,712	-	-	36,712	8,003
Adoptions	12,718	-	-	12,718	7,825
Collection Boxes	969	-	-	969	1,122
Bequests	-	-	-	-	20,500
Fund Raising - Events/Sales	2,510	-	-	2,510	9,817
Fund Raising - Other	23	-	-	23	371
Interest Received	129	-	-	129	255
VAT on receipts	-	-	-	-	25
Gift aid	1,042	-	-	1,042	-
Compensation	315	-	-	315	-
Sub total (Gross income for AR)	54,419	-	-	54,419	47,918
A2 Asset and investment sales, (see table).					
Motor vehicles	-	-	-	-	200
Scottish Widows	29,224	-	-	29,224	-
VAT refunds received re: PY	16,228	-	-	16,228	-
Sub total	45,452	-	-	45,452	200
Total receipts	99,871	-	-	99,871	48,118
A3 Payments					
Merchandise	278	-	-	278	-
Cat Food	4,264	-	-	4,264	2,770
Cat Litter & essentials	2,008	-	-	2,008	-
Vet Fees	20,128	-	-	20,128	13,313
Cat Boarding	4,877	-	-	4,877	463
Fostering Expnses	15	-	-	15	-
Cattery Expenses	1,258	-	-	1,258	2,535
Waste Costs	1,633	-	-	1,633	940
Property costs - repairs and maintenance	876	-	-	876	13,497
Equipment purchases	603	-	-	603	488
Utility Costs	1,954	-	-	1,954	849
Insurance/Membership	995	-	-	995	476
Postage	102	-	-	102	-
Hall Hire etc	237	-	-	237	237
Mobile phone & broadband	996	-	-	996	439
Motor Expenses	-	-	-	-	130
Stationery	156	-	-	156	715
Fundraising Expenses	-	-	-	-	1,113
Advertising	175	-	-	175	-
Sundries	580	-	-	580	104
Legal Fees	-	-	-	-	233
Direct events cost	487	-	-	487	-
Accountant Fees	6,200	-	-	6,200	-
Supplier invoices not yet paid	1,963	-	-	1,963	1,963
VAT on payments	-	-	-	-	6,161
Sub total	49,785	-	-	49,785	42,499
A4 Asset and investment purchases, (see table)					
Fixed asset purchases	95,946	-	-	95,946	4,822
Sub total	95,946	-	-	95,946	4,822
Total payments	145,731	-	-	145,731	47,321
Net of receipts/(payments)	- 45,860	-	-	- 45,860	797
A5 Transfers between funds					
A6 Cash funds last year end	77,470			77,470	76,673
Cash funds this year end	31,610			31,610	77,470

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays 10787728 - Current acc	3,817	-	-
	Barclays 73934829 - Bonus acc	20,706	-	-
	Barclays 80684391 - Savings acc	7,000	-	-
	Cash in Hand	87	-	-
	Total cash funds	31,610	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VAT refund	7,270	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Leasehold properties	Unrestricted	217,767	-
	Equipment	Unrestricted	3,656	-
	Fixture and Fittings	Unrestricted	1,344	-
				-
				-
				-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name Jesit Milton	Date of approval 28/12/21

Independent Examiner's Report to the Trustees of Sandbach Animal Rescue Society

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020.

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 charity's accounts carried out under section 145 of the 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.

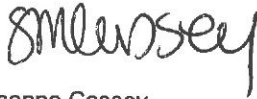
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 examination¹.

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



Susanna Cassey

ICAEW Chartered Accountant

Azets, Fleet House, New Road, Lancaster LA1 1EZ

Date 30/12/2021