



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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sandbach Animal Rescue Society

No (if any)
512966

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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
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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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	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)
		-	-
		-	-
		-	-
		-	-
		-	-

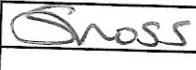
B4 Assets retained for the charity's own use

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.