

THE WIRRAL ANIMAL WELFARE ASSOCIATION

England & Wales · Charity number 518910

Details

Status Registered

Legal form Other

Registered 1987-06-12

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

Contact

Address 13 Bryanston Road
Birkenhead
CH42 8PT

Phone 01516080894

Email kstrahan13@hotmail.com

Website www.wirralanimalwelfare.com

Activities

Objects: TO RELIEVE THE SUFFERING AND DISTRESS OF ANIMALS IN NEED OF CARE AND ASSISTANCE IN TH WIRRAL AREA.

Activities: We take in animals which need to be rescued and/or re-homed and, if necessary, ensure they receive veterinary care, neutering and microchipping.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WIRRAL
- Liverpool City
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,272	£94,079	-	-
2023-12-31	£125,737	£101,569	-	-
2022-12-31	£77,721	£84,803	-	-
2021-12-31	£44,263	£63,326	-	-
2020-12-31	£68,947	£72,284	-	-

Trustees

Name	Role	Appointed
Cherly Sharp		2025-11-10
Dawn Grant		2018-08-30
HENRY WAGG		2015-05-20

THE WIRRAL ANIMAL WELFARE ASSOCIATION

England & Wales - Charity number 518910

Accounts

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Income and Expenditure Account for the year ended 31st December 2024

Income

Grants	1000.00	
Membership Fees	0.00	
Adoptions	4062.00	
Donations	15016.95	
Fund Raising Events	25077.10	
Legacy	4257.80	
Pay Pal Giving Fund	385.12	
Pets at Home	0.00	
VAT Refund	14192.40	
Other Income	924.50	
Bank Interest	1356.47	
Total		<u>66272.34</u>

Expenditure

Veterinary Fees	82298.81	
Kennelling	518.00	
Behaviourist	3572.14	
Stationery	45.82	
Insurance	1188.58	
VAT Consultant	2880.00	
Other expenditure	3576.10	94079.45
		<u>94079.45</u>

Deficit for the year

27807.11

Balance Sheet as at 31st December 2024

Current Assets

Cash at Bank		
Reserve Account	86177.78	
Pay Pal	4135.31	
Giving Account	0.00	
Current Account	3322.03	93635.12
		<u>93635.12</u>

Less Current Liabilities

Creditors		7861.59
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Total Assets less Current Liabilities

85773.53

CAPITAL AND RESERVES

Share Capital Account		41050.92
Unrestricted Net Assets brought forward	72529.72	
Deficit for the year	<u>27807.11</u>	44722.61
Surplus carried forward		<u>85773.53</u>

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Examiner's Report

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) in preference to the Accounting and Reporting by Charities : Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

We have examined the books and records of the charity and consider that the attached accounts accurately reflect those records and show a true and fair view of the Income and Expenditure of the Charity and of its position at 31 December 2024.

21/09/2025


M Yaxley
Accountant

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	WE TAKE IN ANIMALS WHICH NEED TO BE RESCUED / REHOMED. WE ENSURE THAT THEY RECEIVE VETERINARY CARE, NEUTERING, MICROCHIPPING & VACCINATIONS
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SEE ABOVE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	THEY ARE FANTASTIC WITH THEIR FUNDRAISING
Other		THE WHOLE CHARITY IS RUN BY VOLUNTEERS

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>IN 2024 WE RESCUED 23 DOGS 7 CATS</p> <p>WE ALSO PROVIDED ADVICE AND GUIDANCE FOR OWNERS PLUS PEACE OF MIND</p> <p>WE ALSO PLACED SPECIFIC BREEDS WITH SPECIFIC RESCUE CENTRE'S</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	NO OBJECTIVES SET AS ALL VOLUNTEERS
Investment performance against objectives	Para 1.41	N/A.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	TO BE DISCUSSED AT AGM
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HOLD A RESERVE A/C TO AUGMENT OUR ROUTINE COSTS
Amount of reserves held	Para 1.22	APPROX £86K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	FUNDRAISING EVENTS, COFFEE MORNINGS, COLLECTION BOXES LEGACIES, RAFFLES AUCTIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	NO INVESTMENTS HELD
A description of the principal risks facing the charity	Para 1.46	RESERVES REDUCING DUE TO VET BILLS
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document	Para 1.25	CONSTITUTION
How is the charity constituted?	Para 1.25	ASSOCIATED
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED AT AGM

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A YET
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	WIRRAL ANIMAL WELFARE ASSOCIATION
Other name the charity uses	N/A
Registered charity number	518910
Charity's principal address	13 BRYANSTON ROAD PRENTON WIRRAL CH42 8PT

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	HENRY WAGG			
2	DAWN GRANT			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) KAREN LEE STRAHAN

Position (eg Secretary, Chair, etc) TREASURER

Date 26/9/25

THE WIRRAL ANIMAL WELFARE ASSOCIATION

England & Wales - Charity number 518910

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	WE TAKE IN ANIMALS WHICH NEED TO BE RESCUED / REHOMED. WE ENSURE THAT THEY RECEIVE VETERINARY CARE + NEUTERING + MICROCHIPPING
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SEE ABOVE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	THEY HELP TO FUNDRAISE
Other		THE WHOLE CHARITY IS RUN BY VOLUNTEERS

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>IN 2023 WE RESCUED AT LEAST</p> <p>36 DOGS 4 CATS</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	AGM HELD TO DISCUSS
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HOLD A RESERVE A/C WHICH WE USE TO AUGMENT OUR ROUTINE COSTS
Amount of reserves held	Para 1.22	£104K END OF 2023
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	FUNDRAISING EVENTS, COFFEE MORNINGS, COLLECTION BOXES, LEGACIES, RAFFLES, AUCTIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	NO INVESTMENTS HELD
A description of the principal risks facing the charity	Para 1.46	DWINDLING FUNDS DUE TO MASSIVE VET BILLS
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ASSOCIATED
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED AT A.G.M

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	WIRRAL ANIMAL WELFARE ASSOCIATION
Other name the charity uses	N/A
Registered charity number	518910
Charity's principal address	13 BRYANSTON ROAD PRENTON WIRRAL CH42 8PT

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	HENRY WAGG			
2	DAWN GRANT			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Income and Expenditure Account for the year ended 31st December 2023

Income	
Grants	1500.00
Membership Fees	0.00
Adoptions	3570.00
Donations	19103.83
Fund Raising Events	25354.73
Legacy	6416.05
Pay Pal Giving Fund	5108.73
Pets at Home	2255.08
VAT Refund	60367.04
Other Income	909.25
Bank Interest	1152.48
Total	<u>125737.19</u>
Expenditure	
Veterinary Fees	82903.14
Kennelling	452.00
Behaviourist	998.00
Stationery	260.46
Insurance	1178.24
VAT Consultant	12960.00
Other expenditure	<u>2816.70</u>
	101568.54
Surplus for the year	<u>24168.65</u>

Balance Sheet as at 31st December 2023

Current Assets	
Cash at Bank	
Reserve Account	104821.31
Pay Pal	891.34
Giving Account	4000.00
Current Account	<u>5516.41</u>
	115229.06
	<u>115229.06</u>
Less Current Liabilities	
Creditors	1648.42
Total Assets less Current Liabilities	<u>113580.64</u>
CAPITAL AND RESERVES	
Share Capital Account	41050.92
Unrestricted Net Assets brought forward	48361.07
Surplus for the year	<u>24168.65</u>
	72529.72
Surplus carried forward	<u>113580.64</u>

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

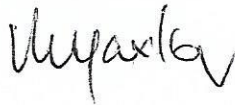
Examiner's Report

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) in preference to the Accounting and Reporting by Charities : Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

We have examined the books and records of the charity and consider that the attached accounts accurately reflect those records and show a true and fair view of the Income and Expenditure of the Charity and of its position at 31 December 2023.

12/06/2024



M Yaxley
Accountant

THE WIRRAL ANIMAL WELFARE ASSOCIATION

England & Wales - Charity number 518910

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	WE TAKE IN ANIMALS WHICH NEED TO BE RESCUED/REMOVED. WE ENSURE THEY RECEIVE VETERINARY CARE, NEUTERING & MICROCHIPPING
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SEE ABOVE
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	THE WHOLE CHARITY IS RUN BY VOLUNTEERS
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>IN 2022 WE RESCUED AT LEAST</p> <p>54 DOGS 24 CATS 2 FERRETS 5 BIRDS</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	AGM HELD TO DISCUSS
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HOLD A RESERVE OF WHICH WE USE TO AUGMENT OUR ROUTINE COSTS
Amount of reserves held	Para 1.22	£90K END OF 2022
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	FUNDRAISING EVENTS, COLLECTION BOXES LEGACIES, RAFFLES
Investment policy and objectives including any social investment policy adopted	Para 1.46	NO INVESTMENTS HELD
A description of the principal risks facing the charity	Para 1.46	MAIN RISK IS RUNNING OUT OF MONEY
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ASSOCIATED
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTED AT AGM

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WIRRAL ANIMAL WELFARE ASSOCIATION
Other name the charity uses	N/A
Registered charity number	518910
Charity's principal address	13 BRYANSTON ROAD PRENTON WIRRAL CH42 8PT

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	HENRY WAGG			
2	BRENDA SIMCOX			
3	DAWN GRANT			
4				
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A.

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Income and Expenditure Account for the year ended 31st December 2022**Income**

Grants		0.00
Membership Fees		0.00
Adoptions		10740.00
Donations		18659.72
Fund Raising Events		21211.06
Legacy		16508.56
Pay Pal Giving Fund		8224.37
Other Income		2181.86
Bank Interest		195.79
		<u>77721.36</u>

Expenditure

Veterinary Fees	75077.33	
Kennelling	4106.21	
Fostering	960.00	
Behaviourist	623.10	
Stationery	574.28	
Insurance	1173.20	
Other Expenditure	2288.76	84802.88
		<u>84802.88</u>

Deficit for the year-7081.52**Balance Sheet as at 31st December 2022****ASSETS****Current Assets**

Cash at Bank		
Current Account		5387.96
Pay Pal		5842.94
Reserve Account		90197.36
Total Current Assets		<u>101428.26</u>

Current Liabilities

Accounts Payable		12016.27
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TOTAL ASSETS LESS CURRENT LIABILITIES89411.99**CAPITAL AND RESERVES**

Share Capital Account		41050.92
Unrestricted Net Assets brought forward	55442.59	
Deficit for the year	<u>-7081.52</u>	48361.07

89411.99

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

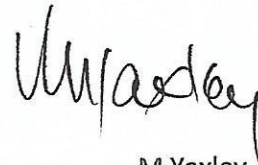
Examiners Report

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

We have examined the books and records of the Charity and consider that the attached accounts accurately reflect those records and show a true and fair view of the Income and Expenditure of the Charity and of its position at 31 December 2022.

31-Aug-23



M Yaxley
Accountant

THE WIRRAL ANIMAL WELFARE ASSOCIATION

England & Wales - Charity number 518910

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	HENRY WAGG			
2	BRENDA SIMCOX			
3	DAWN GRANT			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

WE TAKE IN ANIMALS WHICH NEED TO BE RESCUED / REMOVED. WE ENSURE THEY RECEIVE VETERINARY CARE, NEUTERING & MICROCHIPPING

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)

Additional details of objectives and activities (optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

IN 2021 WE RESCUED / REMOVED OR WERE INVOLVED WITH APPROXIMATELY

DOGS	46
CATS	41
HEDGEHOGS	2
SEAGULLS	3
BABY OWL	1

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD A RESERVE A/C WHICH WE USE TO AUGMENT OUR ROUTINE COSTS.

Details of any funds materially in deficit

NONE

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.

PRINCIPLE SOURCE OF FUNDS:

COFFEE MORNINGS, FUNDRAISING, EVENTS
COLLECTION BOXES, LEGACIES, CAR BOOT SALES

OUR FUNDS COVER VET FEES (MAIN EXPENSE)
+ ACCOMMODATION FOR THE ANIMALS

Section F

Other optional information

THE CHARITY IS RUN PURELY BY VOLUNTEERS

THERE ARE NO PAID POSITIONS


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

KAREN LEE STRAHAN

Position (eg Secretary, Chair, etc)

TREASURER

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Income and Expenditure Account for the year ended 31st December 2021

Income

Grants		0.00
Membership Fees		10.00
Adoptions		11614.00
Donations		9051.23
Fund Raising Events		8583.99
Legacy		1272.74
Other Income		13721.39
Bank Interest		9.60
Total		<u>44262.95</u>

Expenditure

Veterinary Fees	50671.87	
Kennelling	5115.43	
Fostering	490.00	
Cat share	0.00	
Stationery	17.09	
Insurance	916.60	
Other expenditure	<u>6114.68</u>	63325.67

Deficit for the year

-19062.72

Balance Sheet as at 31st December 2021

Current Assets

Accounts Receivable		0.00
Bank Accounts -	Reserve	90001.57
	Current	4452.17
	Pay Pal	2039.77
		<u>96493.51</u>
		<u>96493.51</u>

Less Current Liabilities

Creditors

Net Assets

96493.51

Represented by: -

Surplus at 31/12/2020	115556.23
Deficit for the year	-19062.72
Surplus carried forward	<u>96493.51</u>

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Examiner's Report

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) in preference to the Accounting and Reporting by Charities : Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

We have examined the books and records of the charity and consider that the attached accounts accurately reflect those records and show a true and fair view of the Income and Expenditure of the Charity and of its position at 31 December 2021.

02-Aug-22



M Yaxley
Accountant

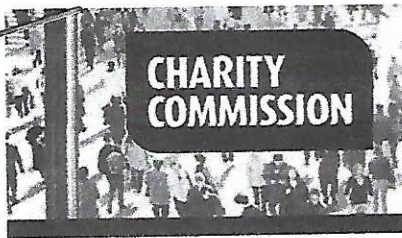
THE WIRRAL ANIMAL WELFARE ASSOCIATION

England & Wales - Charity number 518910

Accounts

Trustees' Annual Report

for the period



From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	HENRY WAGG			
2	BRENDA SIMCOX			
3	DAWN GRANT			
4				
5				
6				
7				
8				
9				
10				
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

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATED

Trustee selection methods
(eg appointed by, elected by)

ELECTED AT ANNUAL AGM

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.

Section C

Objectives and activities

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

WE TAKE IN ANIMALS WHICH NEED TO BE RESCUED / REHOMED, AND ENSURE THEY RECEIVE VETERINARY CARE, NEUTERING & MICROCHIPPING

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)

Additional details of objectives and activities (optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

IN 2020 WE RESCUED & REHOMED APPROXIMATELY

DOGS	50
CATS	18
BIRDS	1
HEDGEHOGS	1

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD A RESERVE A/C WHICH WE USE TO AUGMENT OUR ROUTINE COSTS :

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

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

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

PRINCIPLE SOURCE OF FUNDS :
LEGACIES, COLLECTION BOXES, ARTIC SALES
COFFEE MORNINGS, EVENTS, FUNDRAIS. JG

OUR FUNDS COVER VET FEES (MAIN EXPENSE)
& ACCOMODATION FOR THE ANIMALS

Section F

Other optional information

THE CHARITY IS RUN PURELY BY
VOLUNTEERS
THERE ARE NO PAID POSITIONS

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

KAREN WEE STRAHAN

Position (eg Secretary, Chair, etc)

TREASURER

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Income and Expenditure Account for the year ended 31st December 2020

Income

Grants	14250.00	
Membership Fees	20.00	
Adoptions	11096.00	
Donations	30842.29	
Fund Raising Events	8737.85	
Legacy	2970.00	
Other Income	927.74	
Bank Interest	103.40	
Total		<u>68947.28</u>

Expenditure

Veterinary Fees	52970.04	
Kennelling	6482.98	
Fostering	2363.00	
Cat share	0.00	
Stationery	32.50	
Insurance	916.60	
Other expenditure	9518.80	72283.92

Deficit for the year

-3336.64

Balance Sheet as at 31st December 2020

Current Assets

Accounts Receivable		0.00
Bank Accounts -	Reserve	96899.47
	Current	6700.47
	Giving	6000.00
	Pay Pal	<u>8175.23</u>
		117775.17
		<u>117775.17</u>

Less Current Liabilities

Creditors	2218.94
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Net Assets

115556.23

Represented by: -

Surplus at 31/12/2018	118892.87
Deficit for the year	-3336.64
Surplus carried forward	<u>115556.23</u>

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Examiner's Report

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We have examined the books and records of the charity and consider that the attached accounts accurately reflect those records and show a true and fair view of the Income and Expenditure of the Charity and of its position at 31 December 2020.

14-Oct-20



M Yaxley
Accountant