

GARSTON ANIMAL RESCUE

England & Wales - Charity number 701001

Details

Status Registered

Legal form Other

Registered 1988-12-14

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

Contact

Address 29 Broughton Drive
Liverpool
L19 0PB

Phone 07717164038

Email INFO@GARSTONANIMALRESCUE.COM

Activities

Objects: THE PREVENTION OF CRUELTY TO ANIMALS BY THE PROVISION OF FOOD, SHELTER AND VETERINARY TREATMENT FOR ALL ABANDONED AND SICK ANIMALS AND TO RE-HOME THEM WHEREVER POSSIBLE.

Activities: We rescue sick, stray and abandoned animals in the Merseyside area. We trap and neuter feral cats to keep the population of unwanted homeless kittens trying to survive on the city's streets. We are restricted to the resources we have.

Classification

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

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£106,993	£68,483	-	-
2021-03-31	£116,032	£79,964	-	-

Trustees

Name	Role	Appointed
BRIAN RIDER		
Jasmine O'Connell		2024-02-02
Nancy Lindsay		1988-10-09

GARSTON ANIMAL RESCUE

England & Wales - Charity number 701001

Accounts

Garston Animal Rescue

Unaudited Accounts

31 March 2022

Charity Number 701001

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Garston Animal Rescue

Charity Number:

00701001

Trustees Annual Report for the year ended 31st March 2022

The trustees present their report and unaudited financial statements for the year ended 31st March 2022.

Reference and Administrative Information

Charity Name:	Garston Animal Rescue
Charity registration number:	701001
Company registration number:	N/A
Registered Office:	N/A
Operational address:	29 Broughton Drive, Grassendale, Liverpool, L19 0PB

Trustees

B Rider
Mrs N Lindsay

Accountants

Sinclair Accounting Co Ltd, 300 St Mary's Road, Garston, Liverpool, L19 0NQ

Bankers

Co-operative Bank, Parker Street, L1 1DJ

Structure, Governance and Management

Governing Document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.



N Lindsay

30 March 2026

Garston Animal Rescue**Charity Number:****00701001****Trustees Annual Report for the year ended 31st March 2022****Objectives and activities****Objectives and Aims**

The objects of the charity are to provide improved animal welfare, sanctuary and rescue operations, in and around the South Liverpool area. Although the core work of the charity is centred around the South Liverpool area, if cases arise from outside this area, we are happy to help - if we are able to.

Volunteers

Throughout the current year and in future years our charity thrives on the input and hard work of our volunteers and we thank them very much for their continued support.

Charitable activities

The shop continues to provide a source of income to enable the charity to continue looking after and caring for the animals that are in distress.

Fundraising activities

Our Charity is always looking for new and exciting ways to raise additional funds, we rely on voluntary donations and we operate one shop which we are always looking to improve.

Financial Review

The charity feels it prudent to retain sufficient reserves to enable continued operation on a day to day basis.

Principal Funding Sources

The charity operates one shop and relies heavily on donations and support from the local community.

Investment Policy

The charity holds any excess funds in an interest bearing bank account.

Reserves Policy

It is the policy of the charity to retain sufficient reserves to enable it to function on a day to day basis.

Garston Animal Rescue

Charity Number:

00701001

Trustees Annual Report for the year ended 31st March 2022

Plans for Future Periods

We hope to be able to acquire dedicated premises so that we can rescue even more animals, for example, farm animals which will be a new venture for us, in addition to our existing work with feral cats. Our aim is to provide space for these sentient creatures and to provide a safe space for them.

We will invite schools to visit us and see our work. We believe that fostering a culture of kindness towards all animals will benefit society in general, and especially children who are, of course, our future.

Our sanctuary would be a place of calm and peace, to help both people and animals. Eventually we aim to have features such as:

- A doggie play area and activity centre.
- A wildlife hospital.
- A vegan café and a wildflower meadow.
- A set of rooms within the sanctuary where we can give presentations to schools, to promote compassion towards all creatures.

Garston Animal Rescue

Charity Number: 701001

Independent examiners report for the year ending 31st March 2022

Independent Examiner

Graeme O'Callaghan ACA
300 St Mary's Road, Garston, Liverpool L19 0NQ

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts under section 145 of the Charities Act

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- | | |
|---|---|
| 1 | which gives me reasonable cause to believe that in, any material respect, the requirements: |
| | - To keep accounting records in accordance with section 130 of the Charities Act; |
| | - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or |
| 2 | to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached |

Signed

Sinclair

Graeme O'Callaghan
Chartered Accountant
300 St Mary's Road, Garston, Liverpool L19 0NQ

30 March 2026

Garston Animal Rescue
Charity Number: 00701001
Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted Funds		Restricted Funds		Total
		2022	2021	2022	2021	2022
		£		£		£
INCOME						
Voluntary income	2	62,593	75,652			62,593
Investment income	4	-	-			-
Other incoming resources	3	44,400	30,330			44,400
Total Incoming Resources		106,993	105,982	-	-	106,993
EXPENDITURE						
		(68,483)	(79,964)			(68,483)
Total Outgoing Resources	5	(68,483)	(79,964)	-	-	38,510
Net Incoming (Outgoing) resources for the year		38,510	26,018	-	-	38,510
Balance brought forward		250,869	224,851	-	-	250,869
Total Funds Carried Forward		289,379	250,869	-	-	289,379

**Garston Animal Rescue
Income and Expenditure Account
for the year ended 31 March 2022**

Income	2022 £	2021 £
Donations and adoption fees	62,593	75,652
Shop income	42,596	30,330
Grants and other income	1,804	10,050
	<u>106,993</u>	<u>116,032</u>
 Expenses		
Animal food, hygiene costs and vet fees	43,485	44,410
Wages, salaries and other staff costs	4,633	17,973
Car, van and travel expenses	1,753	1,543
Rent, rates, power and insurance costs	10,269	9,510
Repairs and renewals of property and equipment	-	155
Telephone, stationery and other office costs	2,199	2,905
Advertising and business entertainment costs	48	-
Bank, credit card and other finance charges	103	229
Accountancy, legal and other professional fees	3,125	1,782
Depreciation	250	209
Other expenses	2,618	1,248
	<u>68,483</u>	<u>79,964</u>
Surplus/(deficit)	<u>38,510</u>	<u>36,068</u>

Garston Animal Rescue
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, equipment & machinery	3	7,402	5,403
Current assets			
Sundry debtors		42,321	38,450
Bank/building society balances		287,581	277,554
Cash in hand		386	1,024
		<u>330,288</u>	<u>317,028</u>
Current liabilities			
Other liabilities and accruals		<u>38,261</u>	<u>61,512</u>
Net current assets		292,027	255,516
Net assets		<u>299,429</u>	<u>260,919</u>
Reserve funds			
Balance at start of period		260,919	224,851
Net surplus		38,510	36,068
		<u>299,429</u>	<u>260,919</u>

Garston Animal Rescue
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting basis

The financial statements have been prepared in accordance with UK Generally Accepted Accounting Practice along with the requirements of the Statement of Recommended Practice (SORP 2005).

2 Income and Expenditure account analysis

	2022	2021
	£	£
2 Income		
Donations and adoption fees	<u>62,593</u>	<u>75,652</u>
3 Other income		
Shop income	42,596	30,330
Grants and other income	<u>1,804</u>	<u>10,050</u>
	<u>44,400</u>	<u>40,380</u>
4 Interest received	<u> </u>	<u> </u>
5 Purchases		
Animal food	4,197	5,662
Veterinary costs	31,459	29,477
Hygiene and pet supplies	<u>7,829</u>	<u>9,271</u>
	<u>43,485</u>	<u>44,410</u>
Wages, salaries and other staff costs		
Wages and salaries	4,633	16,649
Pensions	-	603
Employer's NI	<u>-</u>	<u>721</u>
	<u>4,633</u>	<u>17,973</u>
Car, van and travel expenses		
Motor expenses	1,741	1,543
Travel and subsistence	<u>12</u>	<u>-</u>
	<u>1,753</u>	<u>1,543</u>
Rent, rates, power and insurance costs		
Rent and rates	5,400	5,275
Rates	501	408
Light and heat	3,915	3,148
Insurance	<u>453</u>	<u>679</u>
	<u>10,269</u>	<u>9,510</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>-</u>	<u>155</u>
Telephone, stationery and other office costs		
Telephone	546	1,005
Stationery and printing	893	895
Equipment expensed	502	1,005
Subscription	<u>258</u>	<u>-</u>
	<u>2,199</u>	<u>2,905</u>

Garston Animal Rescue
Notes to the Accounts
for the year ended 31 March 2022

Advertising and business entertainment costs

Advertising and PR	48	-
	<u>48</u>	<u>-</u>

Bank, credit card and other finance charges

Bank charges	103	229
	<u>103</u>	<u>229</u>

Accountancy, legal and other professional fees

Accountants fees	900	810
Other legal and professional	2,225	972
	<u>3,125</u>	<u>1,782</u>

Depreciation and loss/(profit) on sale

Depreciation	250	209
	<u>250</u>	<u>209</u>

Other business expenses

Donations	2,487	1,200
Sundry expenses	131	48
	<u>2,618</u>	<u>1,248</u>

Garston Animal Rescue
Notes to the Accounts
for the year ended 31 March 2022

3 Plant, machinery and motor vehicles

	Fixtures & Fittings	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
Cost				
At 1 April 2021	12,888	4,595	1,462	18,945
At 31 March 2022	<u>12,888</u>	<u>6,845</u>	<u>1,462</u>	<u>21,195</u>
Depreciation				
At 1 April 2021	7,728	4,526	1,288	13,542
Charge for the year	96	111	44	251
At 31 March 2022	<u>7,824</u>	<u>4,637</u>	<u>1,332</u>	<u>13,793</u>
Net book value				
At 31 March 2022	<u>5,064</u>	<u>2,208</u>	<u>130</u>	<u>7,402</u>
At 31 March 2021	<u>5,160</u>	<u>69</u>	<u>174</u>	<u>5,403</u>

GARSTON ANIMAL RESCUE

England & Wales - Charity number 701001

Accounts

Garston Animal Rescue

Unaudited Accounts

31 March 2021

Charity Number 701001

**Garston Animal Rescue
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Garston Animal Rescue

Charity Number: 00701001
Trustees Annual Report for the year ended 31st March 2021

The trustees present their report and unaudited financial statements for the year ended 31st March 2021.

Reference and Administrative Information

Charity Name:	Garston Animal Rescue
Charity registration number:	701001
Company registration number:	N/A
Registered Office:	N/A
Operational address:	29 Broughton Drive, Grassendale, Liverpool, L19 0PB

Trustees

B Rider
Mrs N Lindsay

Accountants

Sinclair Accounting Co Ltd, 300 St Mary's Road, Garston, Liverpool, L19 0NQ

Bankers

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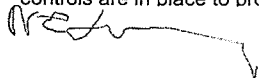
Structure, Governance and Management

Governing Document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.



Signed

N Lindsay

19 November 2025

Garston Animal Rescue

Charity Number:

00701001

Trustees Annual Report for the year ended 31st March 2021

Objectives and activities

Objectives and Aims

The objects of the charity are to provide improved animal welfare, sanctuary and rescue operations, in and around the South Liverpool area. Although the core work of the charity is centred around the South Liverpool area, if cases arise from outside this area, we are happy to help - if we are able to.

Volunteers

Throughout the current year and in future years our charity thrives on the input and hard work of our volunteers and we thank them very much for their continued support.

Charitable activities

The shops continue to provide a source of income to enable the charity to continue looking after and caring for the animals that are in distress.

Fundraising activities

Our Charity is always looking for new and exciting ways to raise additional funds, we rely on voluntary donations and we operate shops at two different locations which we are always looking to improve.

Financial Review

The charity feels it prudent to retain sufficient reserves to enable continued operation on a day to day basis.

Principal Funding Sources

The charity operates shops at two locations and relies heavily on donations and support from the local community. We have since had to close our St Helens shop.

Investment Policy

The charity holds any excess funds in an interest bearing bank account.

Reserves Policy

It is the policy of the charity to retain sufficient reserves to enable it to function on a day to day basis.

Garston Animal Rescue
Charity Number: 00701001
Trustees Annual Report for the year ended 31st March 2021

Plans for Future Periods

We hope to be able to acquire dedicated premises so that we can rescue even more animals, for example, farm animals which will be a new venture for us, in addition to our existing work with feral cats. Our aim is to provide space for these sentient creatures and to provide a safe space for them.

We will invite schools to visit us and see our work. We believe that fostering a culture of kindness towards all animals will benefit society in general, and especially children who are, of course, our future.

Our sanctuary would be a place of calm and peace, to help both people and animals. Eventually we aim to have features such as:

- A doggie play area and activity centre.
- A wildlife hospital.
- A vegan café and a wildflower meadow.
- A set of rooms within the sanctuary where we can give presentations to schools, to promote compassion towards all creatures.

Garston Animal Rescue

Charity Number: 701001

Independent examiners report for the year ending 31st March 2021

Independent Examiner

Graeme O'Callaghan ACA
300 St Mary's Road, Garston, Liverpool L19 0NQ

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

Examine the accounts under section 145 of the Charities Act

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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| 2 | to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached |

Signed

Sinclair

Graeme O'Callaghan
Chartered Accountant
300 St Mary's Road, Garston, Liverpool L19 0NQ

19 November 2025

Garston Animal Rescue
Charity Number: 00701001
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Unrestricted Funds		Restricted Funds		Total
		2021	2020	2021	2020	2021
		£		£		£
INCOME						
Voluntary income	2	75,652	45,541			75,652
Investment income	4	-	-			-
Other incoming resources	3	40,380	19,321			40,380
Total Incoming Resources		116,032	64,862	-	-	116,032
EXPENDITURE		(79,964)	(87,533)			(79,964)
Total Outgoing Resources	5	(79,964)	(87,533)	-	-	36,068
Net Incoming (Outgoing) resources for the year		36,068	(22,671)	-	-	36,068
Balance brought forward		223,552	246,223	-	-	223,552
Total Funds Carried Forward		259,620	223,552	-	-	259,620

**Garston Animal Rescue
Income and Expenditure Account
for the year ended 31 March 2021**

Income	2021	2020
	£	£
Donations and adoption fees	75,652	45,541
Shop income	30,330	19,321
Grants and other income	10,050	1,299
	<u>116,032</u>	<u>66,161</u>
Expenses		
Animal food, hygiene costs and vet fees	44,410	36,275
Wages, salaries and other staff costs	17,973	26,383
Car, van and travel expenses	1,543	813
Rent, rates, power and insurance costs	9,510	18,053
Repairs and renewals of property and equipment	155	446
Telephone, stationery and other office costs	2,905	2,690
Bank, credit card and other finance charges	229	-
Accountancy, legal and other professional fees	1,782	810
Depreciation	209	278
Other expenses	1,248	1,785
	<u>79,964</u>	<u>87,533</u>
Surplus/(deficit)	<u>36,068</u>	<u>(21,372)</u>

**Garston Animal Rescue
Balance Sheet
as at 31 March 2021**

	Notes	2021 £	2020 £
Fixed assets			
Property, equipment & machinery	3	5,403	5,612
Current assets			
Sundry debtors		38,450	38,451
Bank/building society balances		277,554	225,961
Cash in hand		1,024	1,798
		<u>317,028</u>	<u>266,210</u>
Current liabilities			
Other liabilities and accruals	61,513	46,971	
Net current assets		255,515	219,239
Net assets		<u>260,918</u>	<u>224,851</u>
Reserve funds			
Balance at start of period		224,851	246,223
Net surplus/(deficit)		36,068	(21,372)
		<u>260,919</u>	<u>224,851</u>

Garston Animal Rescue
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting basis

The financial statements have been prepared in accordance with UK Generally Accepted Accounting Practice along with the requirements of the Statement of Recommended Practice (SORP 2005).

2 Income and Expenditure account analysis

	2021	2020
	£	£
2 Income		
Donations and adoption fees	<u>75,652</u>	<u>45,541</u>
3 Other income		
Shop income	30,330	19,321
Grants and other income	10,050	1,299
	<u>40,380</u>	<u>20,620</u>
4 Interest received		
5 Purchases		
Animal food	5,662	8,323
Veterinary costs	29,477	20,870
Hygiene and pet supplies	9,271	7,082
	<u>44,410</u>	<u>36,275</u>
Wages, salaries and other staff costs		
Wages and salaries	16,649	25,585
Pensions	603	798
Employer's NI	721	-
	<u>17,973</u>	<u>26,383</u>
Car, van and travel expenses		
Motor expenses	1,543	800
Travel and subsistence	-	13
	<u>1,543</u>	<u>813</u>
Rent, rates, power and insurance costs		
Rent and rates	5,275	11,808
Rates	408	-
Light and heat	3,148	5,566
Insurance	679	679
	<u>9,510</u>	<u>18,053</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>155</u>	<u>446</u>
Telephone, stationery and other office costs		
Telephone	1,005	1,758
Stationery and printing	895	525
Equipment expensed	1,005	407
	<u>2,905</u>	<u>2,690</u>

**Garston Animal Rescue
Notes to the Accounts
for the year ended 31 March 2021**

Advertising and business entertainment costs	<u>-</u>	<u>-</u>
Bank, credit card and other finance charges		
Bank charges	<u>229</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	810	810
Other legal and professional	972	-
	<u>1,782</u>	<u>810</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>209</u>	<u>278</u>
Other business expenses		
Donations	1,200	1,688
Sundry expenses	48	97
	<u>1,248</u>	<u>1,785</u>

Garston Animal Rescue
Notes to the Accounts
for the year ended 31 March 2021

3 Plant, machinery and motor vehicles

	Fixtures & Fittings £	Motor Vehicles £	Computer Equipment £	Total £
Cost				
At 1 April 2020	12,888	4,595	1,462	18,945
At 31 March 2021	<u>12,888</u>	<u>4,595</u>	<u>1,462</u>	<u>18,945</u>
Depreciation				
At 1 April 2020	7,600	4,503	1,230	13,333
Charge for the year	128	23	58	209
At 31 March 2021	<u>7,728</u>	<u>4,526</u>	<u>1,288</u>	<u>13,542</u>
Net book value				
At 31 March 2021	<u>5,160</u>	<u>69</u>	<u>174</u>	<u>5,403</u>
At 31 March 2020	<u>5,288</u>	<u>92</u>	<u>232</u>	<u>5,612</u>