

PREVENT UNWANTED PETS

England & Wales · Charity number 702569

Details

Other names PUP, PUPS

Status Registered

Legal form Trust

Registered 1990-02-13

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

Contact

Address 14 Friars Close
Tyldesley
Manchester
M29 8QB

Phone 07724089774

Email alison@preventunwantedpets.co.uk

Website www.preventunwantedpets.co.uk

Activities

Objects: TO RELIEVE THE SUFFERING OF DOGS OR CATS WHICH ARE IN NEED OF CARE AND ATTENTION .

Activities: We help people on low income towards the cost of their dogs, cats, rabbits and other smaller animals to be spayed or neutered, to reduce the great number of animals being "put to sleep", going to bad homes, etc. We also rescue, rehabilitate and rehome small animals. We are a contact for caring animal welfare groups. We are known as 'PUP' in UK.

Classification

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

Geography

- Blackpool
- Bolton
- Cheshire East
- Lancashire
- Nottinghamshire
- Salford City
- St Helens
- Trafford
- Warrington
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£155,595	£153,201	-	-
2024-03-31	£134,934	£108,178	-	-
2023-03-31	£49,650	£49,415	-	-
2022-03-31	£65,940	£58,801	-	-
2021-03-31	£30,230	£33,732	-	-

Trustees

Name	Role	Appointed
ALISON GUEST MSc Eng		
Elaine Jones		2023-06-23
SUSAN Gupwell		

PREVENT UNWANTED PETS

England & Wales - Charity number 702569

Accounts

Prevent Unwanted Pets

Charity number 702569

Annual Report and Financial Statements for the year ended 31 March 2025



Greater Merseyside Community
Accountancy Service

Prevent Unwanted Pets

Annual Report and Financial Statements for the year ended 31 March 2025

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Prepared by the Greater Merseyside Community Accountancy Service

Prevent Unwanted Pets

Trustees' report

The Trustees during the year were:

Name	Position	Dates
Alison Guest	Treasurer	
Susan Taylor		
Elain Jones		

Main address

14 Friars Close
Tyldesley
Manchester
M29 8QB

Bankers

Lloyds TSB Bank plc, 53 King Street, Manchester, M60 2ES (Lancashire West Branch)
Barclays Bank plc, 136 Lord Street, Fleetwood, FY7 6LH (Fleetwood Branch)
The Midcounties Co-operative, Co-operative House, Warwick Technology Park,
Gallows Hill, Warwick, CV34 6DA (Lancashire West Savings)
HSBC, 22 Central Avenue, West Bridgford, Nottingham, NG2 5GR (Nottingham Branch)
The Co-Operative Bank PO Box 250 Skelmersdale WN8 6WT (VAT Account)

Governing document

The Charity operates under the rules of its trust deed dated 4th January 1990.

Overall management of the charity is the responsibility of the trustees who are selected and co-opted under the terms of the trust deed. Branch managers and existing trustees either agree or disagree on a person usually nominated and known by people already involved in the charity.

Objects of the organisation

The principle objects of the charity are to relieve the unnecessary suffering of unwanted animals by encouraging people to have their animals neutered. PUP will assist people on low income with the cost of this procedure, thus eliminating the birth of unwanted animals. Some branches also rescue and re-home animals where required.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets

Trustees' report continued

Review of progress and achievements

Summary of the main achievements during the period

During this financial period PUP was responsible for neutering over 630 animals hence eliminating the birth of unwanted litters.

Neutering numbers have increased by ~53% from 2023-2024 (itself 68% increase on 2022-2023) despite the continued and constant increase in veterinary costs.

The number of volunteers remains low, it is a constant struggle to recruit and retain people to help – the recruitment of volunteers seems to have gone back at least 10 years.

Fund raising events are still held but this continues to prove to be difficult as all charities and organisations are doing the same and public “free cash” remains limited. Our funding remains heavily reliant on donations from organisations and members of the public, the Lancashire West and Fleetwood branches have had some success with grant applications this year mainly for funding for our neutering activity.

PUP would like to acknowledge the support of the following organisations:
Pine Ridge Animal Sanctuary for continued support of the all branches.

For support of the Lancashire West Branch

- JA&F Smith Animal Charity via the Bolton Guild of Help
- Animals Friends Insurance
- The Animal Defence Trust
- The Persula Foundation
- Pets Foundation (Pets at Home)
- Lily's kitchen (food donation)

For support of the Fleetwood Branch

- Jean Sainsburys Animal Welfare Trust
- Marjorie Coote Trust

All branches of PUP continue to be under pressure with the number of requests to take animals into our care. It is the norm for the number of requests to outweigh the number of people looking to adopt. As a consequence PUP has had to turn away many requests for help due to fosterer and financial constraints.

Reserves Policy

The charity has no specific policy with regards to the level of reserves; however the Lancashire West Branch does hold some, reserves in a savings account with The Midcounties Co-operative and with the Co-operative Bank.

Risk Analysis

Once again the major concern is the continued supply of income, especially in the current economic climate. However since PUP started in 1986 the income has always come in. It is the charities intention to continue working on grant applications along with the more traditional methods to raise funds.

Prevent Unwanted Pets
Independent examiner's report on the accounts of
Prevent Unwanted Pets
for the year ended 31 March 2025

I report on the accounts of the charity set out on pages 5 to 7

Respective responsibilities of the Management Committee and the 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. 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 you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Jane Williams
MAAT

Greater Merseyside Community Accountancy Service
Beacon Building
College Street
St Helens
WA10 1TF

**Prevent Unwanted Pets
Receipts and payments account
for the year ended 31 March 2025**

Notes

	2025 Fleetwood Branch £	2025 VAT Account £	2025 Nottingham Branch £	2025 Lancs West Branch £	2025 Lancs West Savings a/c £	2025 Total funds £	2024 Total funds £
Receipts							
Donations	19,475	-	1,005	58,717	-	79,197	45,344
Grants	6,000	-	-	7,500	-	13,500	20,392
Legacy	-	-	-	-	-	-	1,000
Gift Aid	-	-	-	1,563	-	1,563	1,313
VAT refund	6,298	19,798	74	10,945	-	37,114	48,092
Fundraising	767	-	-	9,248	-	10,015	6,847
Bank interest	-	-	-	-	355	355	199
Collection Box	-	-	-	65	-	65	63
Neuter fee	-	-	-	7,836	-	7,836	4,990
Rehoming fee	-	-	-	4,320	-	4,320	4,738
Other	-	-	700	930	-	1,630	1,956
Total receipts	32,540	19,798	1,779	101,123	355	155,595	134,934

Payments							
Vet fees	41,549	-	1,056	67,551	-	110,156	70,579
Kennel Fees	-	-	-	3,832	-	3,832	-
Accountancy / independent examination	45	-	-	90	-	135	90
Other Expenses	29	-	440	138	-	606	1,399
Insurance	-	-	-	246	-	246	240
Van Insurance	-	-	-	1,032	-	1,032	1,201
Consumables	159	-	200	2,942	-	3,300	3,087
Licences & Membership	-	-	56	1,859	-	1,915	2,076
Stationery	-	-	-	113	-	113	23
Advertisement	-	-	-	262	-	262	379
Equipment	-	-	-	-	-	-	1,509
Professional fees	-	-	-	199	-	199	6,000
VAT	-	17,317	118	13,968	-	31,403	21,959
Total payments	41,782	17,317	1,869	92,233	-	153,201	108,542
Net receipts / (payments)	(9,242)	2,481	(90)	8,890	355	2,394	26,392
Transfers (share of legacy)	-	-	-	(10,900)	10,900	-	-
Cash fund balances brought forward	18,617	17,981	1,077	28,459	8,197	74,331	47,574
Cash fund balances carried forward	9,375	20,462	987	26,449	19,452	76,725	73,966

**Prevent Unwanted Pets
Statement of assets and liabilities
as at 31 March 2025**

	2025 Fleetwood £	2025 VAT A/c £	2025 Nottingham £	2025 Lancs West £	2025 Total £	2024 Total £
Cash funds						
Cash at bank ~ Current Accounts	9,375	20,462	987	26,449	57,273	66,133
Cash at Bank ~ Phone Co-op account	-	-	-	19,452	19,452	8,197
Total cash funds	9,375	20,462	987	45,901	76,725	74,330

Assets retained for the organisation's own use

Vehicle	£	£
	13,800	13,800
	13,800	13,800

Liabilities

Accountancy	£	£
	-	-
	-	-

Approval of the accounts

The annual report and accounts were approved at a meeting of the Trustees held on *1/08/25*



A Guest

Treasurer

on behalf of the Trustees

Prevent Unwanted Pets

Notes to the accounts

for the year ended 31 March 2025

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

d Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the accounting period.

PREVENT UNWANTED PETS

England & Wales - Charity number 702569

Accounts

Prevent Unwanted Pets

Charity number 702569

Annual Report and Financial Statements for the year ended 31 March 2024



Greater Merseyside Community
Accountancy Service

Prevent Unwanted Pets

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Prevent Unwanted Pets

Trustees' report

The Trustees during the year were:

Name	Position	Dates
Alison Guest	Treasurer	
Susan Taylor		
Elain Jones		

Main address

14 Friars Close
Tyldesley
Manchester
M29 8QB

Bankers

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Objects of the organisation

The principle objects of the charity are to relieve the unnecessary suffering of unwanted animals by encouraging people to have their animals neutered. PUP will assist people on low income with the cost of this procedure, thus eliminating the birth of unwanted animals. Some branches also rescue and re-home animals where required.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets

Trustees' report continued

Review of progress and achievements

Summary of the main achievements during the period

During this financial period PUP was responsible for neutering 410 animals hence eliminating the birth of unwanted litters.

Neutering numbers have increased by ~68% from 2022-2023 despite the continued and constant increase in veterinary costs. The Lancashire West branch was very successful with grant applications for this activity which meant they could vastly increase the numbers of neuters done.

The number of volunteers remains low as we have not still been able to recruit and retain people to help – the recruitment of volunteers seems to have gone back at least 10 years.

Fund raising events are still held but funding is still heavily reliant on donations from organisations and members of the public. This continues to prove to be difficult as all charities and organisations are doing the same and public “free cash” is still limited due to the cost of living crisis.

Both the Fleetwood and Lancashire West branch have had some success with grant applications which has come as a welcome boost to our funds.

PUP would like to acknowledge the support of the following organisations:

Pine Ridge Animal Sanctuary for continued support of the all branches.

For support of the Lancashire West Branch

JA&F Smith Animal Charity via the Bolton Guild of Help

The Benefact Group: Movement for Good

The Michael & Shirley Hunt Charitable Trust

Animals Friends Insurance

The Animal Defence Trust

Animal Rescue Foundation

Pets Foundation (Pets at Home)

For support of the Fleetwood Branch

Lush

Marjorie Coote Trust

All branches of PUP continue to be under pressure with the number of requests to take animals into our care. It is the norm for the number of requests to outweigh the number of people looking to adopt. As a consequence PUP has had to turn away many requests for help due to fosterer and financial constraints.

Reserves Policy

The charity has no specific policy with regards to the level of reserves; however the Lancashire West Branch does hold some, reserves in a savings account with The Midcounties Co-operative and with the Co-operative Bank.

Risk Analysis

Once again the major concern is the continued supply of income, especially in the current economic climate. However since PUP started in 1986 the income has always come in. It is the charities intention to continue working on grant applications along with the more traditional methods to raise funds.

Prevent Unwanted Pets
Independent examiner's report on the accounts of
Prevent Unwanted Pets
for the year ended 31 March 2024

I report on the accounts of the charity set out on pages 5 to 7

Respective responsibilities of the Management Committee and the examiner

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Jane Williams
MAAT

Greater Merseyside Community Accountancy Service
Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets
Receipts and payments account
for the year ended 31 March 2024

	Notes						
	2024 Fleetwood Branch £	2024 VAT Account £	2024 Nottingham Branch £	2024 Lancs West Branch £	2024 Lancs West Savings a/c £	2024 Total funds £	2023 Total funds £
Receipts							
Donations	14,878	-	2,445	28,021	-	45,344	23,184
Grants	-	-	-	20,392	-	20,392	16,800
Legacy	1,000	-	-	-	-	1,000	1,000
Gift Aid	-	-	-	1,313	-	1,313	-
VAT refund	10,679	36,037	1,376	-	-	48,092	-
Fundraising	237	-	-	6,609	-	6,846	6,025
Bank interest	-	-	-	-	199	199	118
Collection Box	-	-	-	63	-	63	138
Neuter fee	-	-	-	4,990	-	4,990	-
Rehoming fee	-	-	-	4,738	-	4,738	-
Other	-	-	1,086	870	-	1,956	2,385
Total receipts	26,795	36,037	4,907	66,996	199	134,934	49,650
Payments							
Vet fees	25,766	-	1,759	43,055	-	70,579	40,227
Accountancy / independent examination	30	-	-	60	-	90	90
Other Expenses	-	-	500	899	-	1,399	1,789
Insurance	-	-	-	240	-	240	219
Van Insurance	-	-	-	1,201	-	1,201	1,526
Consumables	63	-	1,140	1,884	-	3,087	2,951
Licences & Membership	-	-	60	2,015	-	2,076	1,646
Stationery	-	-	23	-	-	23	511
Advertisement	-	-	-	379	-	379	-
Equipment	-	-	-	1,509	-	1,509	456
Professional fees	-	6,000	-	-	-	6,000	-
VAT	-	12,056	390	9,149	-	21,595	-
Total payments	25,859	18,056	3,872	60,391	-	108,178	49,415
Net receipts / (payments)	936	17,981	1,035	6,605	199	26,756	235
Transfers (share of legacy)	-	-	-	-	-	-	-
Cash fund balances brought forward	17,681	-	42	21,854	7,997	47,574	47,339
Cash fund balances carried forward	18,617	17,981	1,076	28,459	8,197	74,330	47,574

Prevent Unwanted Pets
Statement of assets and liabilities
as at 31 March 2024

	2024 Fleetwood £	2024 VAT A/c £	2024 Nottingham £	2024 Lancs West £	2024 Total £	2023 Total £
Cash funds						
Cash at bank ~ Current Accounts	18,617	17,981	1,076	28,459	66,133	39,577
Cash at Bank ~ Phone Co-op account	-	-	-	8,197	8,197	7,997
Total cash funds	<u>18,617</u>	<u>17,981</u>	<u>1,076</u>	<u>36,656</u>	<u>74,330</u>	<u>47,574</u>

Assets retained for the organisation's own use

	£	£
Vehicle	13,800	13,800
	<u>13,800</u>	<u>13,800</u>

Liabilities

	£	£
Accountancy	-	-
	<u>-</u>	<u>-</u>

Approval of the accounts

The annual report and accounts were approved at a meeting of the Trustees held on

13/6/24



A Guest

Treasurer

on behalf of the Trustees

Prevent Unwanted Pets

Notes to the accounts

for the year ended 31 March 2024

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

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Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the accounting period.

PREVENT UNWANTED PETS

England & Wales - Charity number 702569

Accounts

Prevent Unwanted Pets

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Annual Report and Financial Statements for the year ended 31 March 2023



Greater Merseyside Community
Accountancy Service

Prevent Unwanted Pets

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Prevent Unwanted Pets

Trustees' report

The Trustees during the year were:

Name	Position	Dates
Alison Guest	Treasurer	
Susan Taylor		
Elain Jones		from 23 June 2023

Main address

14 Friars Close
Tyldesley
Manchester
M29 8QB

Bankers

Lloyds TSB Bank plc, 53 King Street, Manchester, M60 2ES (Lancashire West Branch)
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Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets

Trustees' report continued

Review of progress and achievements

Summary of the main achievements during the period

During this financial period PUP was responsible for neutering over 240 animals hence eliminating the birth of unwanted litters.

Neutering numbers were slightly down on 2020-2021 year mainly due to continued increase in neuter costs. The number of volunteers remains low as we have not still been able to recruit people to help after Covid-19 – the recruitment of volunteers seems to have gone back at least 10 years.

PUP held more fund raising events this year than during 2022-2023 but still rely heavily on online events and donations from organisations and members of the public. This continues to prove to be difficult as all charities and organisations are doing the same and public “free cash” is still limited not only due to the impact of Covid-19 but also due to the cost of living crisis.

However, both the Fleetwood and Lancashire West branch have had some success with grant applications which has come as a welcome boost to our funds.

PUP would like to acknowledge the support of the following organisations:

Pine Ridge Animal Sanctuary for continued support of the all branches.

For support of the Lancashire West Branch

JA&F Smith Animal Charity via the Bolton Guild of Help

Support Adoption for Pets (Pets at Home)

Movement for Good

The Kennel Club Charitable Trust

The Michael & Shirley Hunt Charitable Trust

Persula Foundation

Animal Friends Insurance

For support of the Fleetwood Branch

The Jean Sainsbury Animal Welfare Trust

Marjorie Coote Trust

All branches of PUP continue to be under pressure with the number of requests to take animals into our care. It is the norm for the number of requests to outweigh the number of people looking to adopt. As a consequence PUP has had to turn away requests for help due to fosterer and financial constraints.

Reserves Policy

The charity has no specific policy with regards to the level of reserves; however the Lancashire West Branch does hold some, reserves in a savings account with The Midcounties Co-operative.

Risk Analysis

Once again the major concern is the continued supply of income, especially in the current economic climate. However since PUP started in 1986 the income has always come in. It is the charities intention to continue working with local branches of organisations such as Pets at Home along with the more traditional methods to raise funds.

Prevent Unwanted Pets
Independent examiner's report on the accounts of
Prevent Unwanted Pets
for the year ended 31 March 2023

I report on the accounts of the charity set out on pages 5 to 7

Respective responsibilities of the Management Committee and the examiner

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Jane Williams
MAAT

Greater Merseyside Community Accountancy Service
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Prevent Unwanted Pets

Receipts and payments account for the year ended 31 March 2023

	Notes					
	2023	2023	2023	2023	2023	2022
	Fleetwood	Nottingham	Lancs West	Lancs West	Total	Total
	Branch	Branch	Branch	Savings a/c	funds	funds
	£	£	£	£	£	£
Receipts						
Donations	8,967	2,060	12,157	-	23,184	24,718
Grants	8,000	-	8,800	-	16,800	4,000
Legacy	1,000	-	-	-	1,000	30,351
Gift Aid	-	-	-	-	-	612
Fundraising	508	-	5,517	-	6,025	4,574
Bank interest	-	-	-	118	118	139
Collection Box	-	-	138	-	138	258
Other	-	453	1,932	-	2,386	1,289
Total receipts	18,475	2,513	28,544	118	49,650	65,941
Payments						
Vet fees	16,868	4,191	19,168	-	40,227	39,672
Kennel fees	-	-	-	-	-	403
Donations	-	-	-	-	-	-
Accountancy / independent examination	30	-	60	-	90	30
Other Expenses	59	423	1,308	-	1,789	1,951
Insurance	-	-	219	-	219	209
Van Insurance	-	-	1,526	-	1,526	-
Consumables	159	1,826	966	-	2,951	824
Licences & Membership	-	398	1,247	-	1,646	827
Stationery	-	15	496	-	511	330
Van expenses	-	-	-	-	-	755
Equipment	-	24	432	-	456	-
Vehicle purchase	-	-	-	-	-	13,800
Total payments	17,116	6,877	25,422	-	49,415	58,801
Net receipts / (payments)	1,359	(4,364)	3,123	118	236	7,140
Transfers (share of legacy)	-	-	-	-	-	-
Cash fund balances brought forward	16,322	4,405	18,732	7,879	40,199	40,199
Cash fund balances carried forward	17,681	42	21,854	7,997	47,574	47,339

Prevent Unwanted Pets
Statement of assets and liabilities
as at 31 March 2023

	2023	2023	2023	2023	2022
	Fleetwood	Nottingham	Lancs West	Total	Total
	£	£	£	£	£
Cash funds					
Cash at bank ~ Current Accounts	17,681	42	21,854	39,577	39,459
Cash at Bank ~ Phone Co-op account	-	-	7,997	7,997	7,879
Total cash funds	<u>17,681</u>	<u>42</u>	<u>29,852</u>	<u>47,574</u>	<u>47,339</u>

Assets retained for the organisation's own use

Vehicle

	£	£
	<u>13,800</u>	<u>13,800</u>
	<u>13,800</u>	<u>13,800</u>

Liabilities

Accountancy

	£	£
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Approval of the accounts

The annual report and accounts were approved at a meeting of the Trustees held on *14 July 2023*



A Guest

Treasurer

on behalf of the Trustees

Prevent Unwanted Pets

Notes to the accounts

for the year ended 31 March 2023

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

d Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the accounting period.

PREVENT UNWANTED PETS

England & Wales - Charity number 702569

Accounts

Prevent Unwanted Pets

Charity number 702569

Annual Report and Financial Statements

for the year ended 31 March 2022



Greater Merseyside Community
Accountancy Service

Prevent Unwanted Pets

Annual Report and Financial Statements for the year ended 31 March 2022

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Receipts and payments account	5
Statement of assets and liabilities	6
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Prepared by the Greater Merseyside Community Accountancy Service

Prevent Unwanted Pets

Trustees' report

The Trustees during the year were:

Name	Position	Dates
Alison Guest	Treasurer	
Susan Taylor		

Main address

14 Friars Close
Tyldesley
Manchester
M29 8QB

Bankers

Lloyds TSB Bank plc, 53 King Street, Manchester, M60 2ES (Lancashire West Branch)
Barclays Bank plc, 136 Lord Street, Fleetwood, FY7 6LH (Fleetwood Branch)
The Midcounties Co-operative, Co-operative House, Warwick Technology Park,
Gallows Hill, Warwick, CV34 6DA (Lancashire West Savings)
HSBC, 22 Central Avenue, West Bridgford, Nottingham, NG2 5GR (Nottingham Branch)

Governing document

The Charity operates under the rules of its trust deed dated 4th January 1990.

Overall management of the charity is the responsibility of the trustees who are selected and co-opted under the terms of the trust deed. Branch managers and existing trustees either agree or disagree on a person usually nominated and known by people already involved in the charity.

The Charity is currently looking for a suitable candidate for a third trustee.

Objects of the organisation

The principle objects of the charity are to relieve the unnecessary suffering of unwanted animals by encouraging people to have their animals neutered. PUP will assist people on low income with the cost of this procedure, thus eliminating the birth of unwanted animals. Some branches also reduce and re-home animals where required.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets

Trustees' report continued

Review of progress and achievements

Summary of the main achievements during the period

During this financial period PUP was responsible for neutering over 250 animals hence eliminating the birth of unwanted litters.

Neutering numbers were up on 2020-2021 year mainly due to vets returning to normal working practices after Covid-19. However the costs of such operations continue to rise. The number of volunteers remains low as we have not been able to recruit people to help after Covid-19 – the recruitment of volunteers seems to have gone back at least 10 years.

PUP managed to hold 2 fund raising events during the whole of 2021-2022 due to Covid-19 restrictions and had to rely heavily on online events and donations from organisations and members of the public. This continues to prove to be difficult as all charities and organisations are doing the same and public “free cash” is still limited because of Covid-19 impacts.

However, unexpectedly, we received a legacy from the estate of Bernard Robert Parry dec'd which was shared amongst all the PUP branches and provide a very much welcomed and needed boost.

All branches of PUP continue to be under pressure with the number of requests to take animals into our care. Once again the number of requests outweighed the number of people looking to adopt. As a consequence PUP has had to turn away requests for help due to fosterer and financial constraints.

PUP would like to acknowledge the support of the following organisations:

Pine Ridge Animal Sanctuary for continued support of the Lancashire West and Fleetwood branches.

Support Adoption for Pets (Pets at Home) for continued support of the Lancashire West branch.

JA&F Smith Animal Charity via the Bolton Guild of Help for awarding a grant to the Lancashire West branch.

The Jean Sainsbury Animal Welfare Trust for awarding a grant to the Fleetwood branch.

Reserves Policy

The charity has no specific policy with regards to the level of reserves; however the Lancashire West Branch does hold some, reserves in a savings account with The Midcounties Co-operative.

Risk Analysis

Once again the major concern is the continued supply of income, especially in the current economic climate. However since PUP started in 1986 the income has always come in. It is the charities intention to continue working with local branches of organisations such as Pets at Home along with the more traditional methods to raise funds.

Prevent Unwanted Pets
Independent examiner's report on the accounts of
Prevent Unwanted Pets
for the year ended 31 March 2022

I report on the accounts of the charity set out on pages 5 to 7

Respective responsibilities of the Management Committee and the 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. 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 you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Jane Williams
MAAT

Greater Merseyside Community Accountancy Service
Beacon Building
College Street
St Helens
WA10 1TF

**Prevent Unwanted Pets
Receipts and payments account
for the year ended 31 March 2022**

Notes

	2022 Fleetwood Branch £	2022 Nottingham Branch £	2022 Lancs West Branch £	2022 Lancs West Savings a/c £	2022 Total funds £	2021 Total funds £
Receipts						
Donations	7,571	235	16,912	-	24,718	13,123
Grants	3,000	-	1,000	-	4,000	7,500
Legacy	1,000	-	29,351	-	30,351	-
Gift Aid	-	-	612	-	612	-
Fundraising	468	-	4,106	-	4,574	8,701
Bank interest	-	-	-	139	139	149
Collection Box	32	-	226	-	258	125
Other	-	38	1,251	-	1,289	632
Total receipts	12,071	273	53,456	139	65,940	30,230

	2022 Fleetwood Branch £	2022 Nottingham Branch £	2022 Lancs West Branch £	2022 Lancs West Savings a/c £	2022 Total funds £	2021 Total funds £
Payments						
Vet fees	12,451	611	26,610	-	39,672	28,044
Kennel fees	-	-	403	-	403	486
Donations	-	-	-	-	-	-
Accountancy / independent examination	30	-	-	-	30	30
Other Expenses	-	1,291	660	-	1,951	2,536
Insurance	-	-	209	-	209	191
Van Insurance	-	-	-	-	-	544
Consumables	50	-	774	-	824	85
Licences & Membership	-	-	827	-	827	793
Stationery	-	-	330	-	330	613
Van expenses	-	-	755	-	755	109
Waste Disposal	-	-	-	-	-	300
Vehicle purchase	-	-	13,800	-	13,800	-

Total payments	12,531	1,901	44,369	-	58,801	33,731
Net receipts / (payments)	(460)	(1,628)	9,087	139	7,139	(3,501)
Transfers (share of legacy)	7,000	4,000	(11,000)	-	-	-
Cash fund balances brought forward	9,782	2,033	20,644	7,740	40,199	43,700
Cash fund balances carried forward	16,322	4,405	18,732	7,879	47,339	40,199

**Prevent Unwanted Pets
Statement of assets and liabilities
as at 31 March 2022**

	2022 Fleetwood £	2022 Nottingham £	2022 Lancs West £	2022 Total £	2021 Total £
Cash funds					
Cash at bank ~ Current Accounts	16,322	4,405	18,732	39,459	32,460
Cash at Bank ~ Phone Co-op account	-	-	7,879	7,879	7,740
Total cash funds	<u>16,322</u>	<u>4,405</u>	<u>26,611</u>	<u>47,339</u>	<u>40,199</u>

Assets retained for the organisation's own use

Vehicle				£	£
			13,800		4,900
			<u>13,800</u>		<u>4,900</u>

Liabilities

Accountancy				£	£
			-		-
			<u>-</u>		<u>-</u>

Approval of the accounts

The annual report and accounts were approved at a meeting of the Trustees held on 29/5/22



A Guest

Treasurer

on behalf of the Trustees

Prevent Unwanted Pets

Notes to the accounts

for the year ended 31 March 2022

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

d Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

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Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the accounting period.

PREVENT UNWANTED PETS

England & Wales - Charity number 702569

Accounts

Prevent Unwanted Pets

Charity number 702569

Annual Report and Financial Statements for the year ended 31 March 2021



Greater Merseyside Community
Accountancy Service

Prevent Unwanted Pets

Annual Report and Financial Statements for the year ended 31 March 2021

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Prepared by the Greater Merseyside Community Accountancy Service

Prevent Unwanted Pets

Trustees' report

The Trustees during the year were:

Name	Position	Dates
Alison Guest	Treasurer	
Susan Taylor		

Main address

14 Friars Close
Tyldesley
Manchester
M29 8QB

Bankers

Lloyds TSB Bank plc, 53 King Street, Manchester, M60 2ES (Lancashire West Branch)
Barclays Bank plc, 136 Lord Street, Fleetwood, FY7 6LH (Fleetwood Branch)
The Midcounties Co-operative, Co-operative House, Warwick Technology Park,
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Governing document

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Overall management of the charity is the responsibility of the trustees who are selected and co-opted under the terms of the trust deed. Branch managers and existing trustees either agree or disagree on a person usually nominated and known by people already involved in the charity.

The Charity is currently looking for a suitable candidate for a third trustee.

Objects of the organisation

The principle objects of the charity are to relieve the unnecessary suffering of unwanted animals by encouraging people to have their animals neutered. PUP will assist people on low income with the cost of this procedure, thus eliminating the birth of unwanted animals. Some branches also reduce and re-home animals where required.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets

Trustees' report continued

Review of progress and achievements

Summary of the main achievements during the period

During this financial period PUP was responsible for neutering over 160 animals hence eliminating the birth of unwanted litters.

Neutering numbers were down mainly due to the reduction in operation slots available at the vets as they adjusted their working practices due to Covid-19 and due the increased costs of such operations. Also numbers were down as PUP volunteers were not able to get out into the communities to promote the benefits of neutering due to the government restrictions imposed as a result of Covid-19.

PUP was unable to hold any of the usual fund raising events during this year due to Covid-19 and had to rely heavily on online events and donations from organisations and members of the public. However this is proving to be difficult as all charities and organisations are doing the same and public "free cash" was limited this year because of Covid-19 impacts.

All branches of PUP continue to be under pressure with the number of requests to take animals into our care. Once again the number of requests outweighed the number of people looking to adopt. As a consequence PUP has had to turn away requests for help due to fosterer and financial constraints.

PUP would like to acknowledge the support of the following organisations:

Pine Ridge Animal Sanctuary for continued support of the Lancashire West and Fleetwood branches.

Support Adoption for Pets (Pets at Home) for continued support of the Lancashire West branch.

JA&F Smith Animal Charity via the Bolton Guild of Help for awarding a grant to the Lancashire West branch.

Rathbone Inv Mgmt for awarding a grant to the Fleetwood branch.

The Jean Sainsbury Animal Welfare Trust for awarding a grant to the Fleetwood branch.

Reserves Policy

The charity has no specific policy with regards to the level of reserves; however the Lancashire West Branch does hold some, reserves in a savings account with The Midcounties Co-operative.

Risk Analysis

Once again the major concern is the continued supply of income, especially in the current economic climate and Covid-19 restrictions. However since PUP started in 1986 the income has always come in. It is the charities intention to continue working with local branches of organisations such as Pets at Home along with the more traditional methods to raise funds.

Prevent Unwanted Pets
Independent examiner's report on the accounts of
Prevent Unwanted Pets
for the year ended 31 March 2021

I report on the accounts of the charity set out on pages 5 to 7

Respective responsibilities of the Management Committee and the 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. 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 you as 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

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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Jane Williams
MAAT

Greater Merseyside Community Accountancy Service

Beacon Building
College Street
St Helens
WA10 1TF

Prevent Unwanted Pets

Receipts and payments account for the year ended 31 March 2021

	Notes					
	2021	2021	2021	2021	2021	2020
	Fleetwood	Nottingham	Lancs West	Lancs West	Total	Total
	Branch	Branch	Branch	Savings a/c	funds	funds
	£	£	£	£	£	£
Receipts						
Donations	404	241	12,478	-	13,123	24,524
Grants	7,000	-	500	-	7,500	-
Legacy	-	-	-	-	-	9,517
Gift Aid	-	-	-	-	-	703
Fundraising	5,686	-	3,015	-	8,701	12,793
Bank interest	-	-	-	149	149	51
Collection Box	-	-	125	-	125	2,079
Other	-	15	617	-	632	571
Total receipts	13,090	257	16,734	149	30,230	50,238
Payments						
Vet fees	14,357	1,986	11,701	-	28,044	31,465
Kennel fees	-	-	486	-	486	1,496
Donations	-	-	-	-	-	10
Accountancy / independent examination	30	-	-	-	30	120
Other Expenses	-	1,906	630	-	2,536	3,605
Insurance	-	-	191	-	191	191
Van Insurance	-	-	544	-	544	544
Consumables	62	-	23	-	85	250
Licences & Membership	-	-	793	-	793	800
Stationery	-	90	523	-	613	675
Van expenses	-	-	109	-	109	-
Waste Disposal	300	-	-	-	300	-
Total payments	14,749	3,983	15,000	-	33,732	39,156
Net receipts / (payments)	(1,659)	(3,726)	1,734	149	(3,502)	11,082
Transfers	-	-	-	-	-	-
Cash fund balances brought forward	11,442	5,759	18,910	7,591	43,701	32,619
Cash fund balances carried forward	9,782	2,033	20,644	7,740	40,199	43,701

Prevent Unwanted Pets
Statement of assets and liabilities
as at 31 March 2021

	2021	2021	2021	2021	2020
	Fleetwood	Nottingham	Lancs West	Total	Total
	£	£	£	£	£
Cash funds					
Cash at bank ~ Current Accounts	9,782	2,033	20,644	32,460	36,110
Cash at Bank ~ Phone Co-op account	-	-	7,740	7,740	7,591
Total cash funds	<u>9,782</u>	<u>2,033</u>	<u>28,384</u>	<u>40,199</u>	<u>43,701</u>

Assets retained for the organisation's own use

	£	£
Vehicle	4,900	4,900
	<u>4,900</u>	<u>4,900</u>

Liabilities

	£	£
Accountancy	-	-
	<u>-</u>	<u>-</u>

Approval of the accounts

The annual report and accounts were approved at a meeting of the Trustees held on

A Guest

Treasurer

on behalf of the Trustees

Prevent Unwanted Pets

Notes to the accounts

for the year ended 31 March 2021

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

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d Fund accounting

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Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Trustee remuneration and expenses

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