

# PETS IN NEED (P I N )

England & Wales · Charity number 702862

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1990-05-11

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

## Contact

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**Address** Cathlawdwn  
Golden Grove  
Carmarthen  
SA32 8NA

**Phone** 07904518701

**Email** [treasurer.petsinneed@gmail.com](mailto:treasurer.petsinneed@gmail.com)

## Activities

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**Objects:** (A) TO RELIEVE THE SUFFERING OF ANIMALS WHO ARE IN NEED OF ATTENTION AND IN PARTICULAR TO PROVIDE AND MAINTAIN A SANCTUARY AT THE PROPERTY KNOWN AS "PENDEU" LLANDEILO ROAD, AFORESAID OR SUCH OTHER PREMISES AS MAY FROM TIME TO TIME BE ACQUIRED BY OR ON BEHALF OF THE TRUST OR OTHER FACILITIES FOR THE RECEPTION AND CARE OF UNWANTED ANIMALS AND THE TREATMENT OF SICK OR ILL-TREATED ANIMALS. NO STUTORY TENANCY FOR THE TRUST IS HEREBY CREATED. (B) TO ADVANCE PUBLIC EDUCATION IN THE NEEDS AND PROPER CARE OF ANIMALS.

**Activities:** Pets in Need provides sanctuary for unwanted, neglected and abandoned animals. It ensures all animals taken in have comfortable and warm accomodation, are well fed and receive whatever veterinary care required. Both charity shops are manned by volunteers. Voluntary help is also acquired by providing work experience for its animal loving students from schools.

## Classification

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- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£40,109	£51,197	-	-
2024-06-30	£41,212	£29,718	-	-
2023-06-30	£40,447	£69,903	-	-
2022-06-30	£110,443	£38,707	-	-
2021-06-30	£87,217	£41,088	-	-
2020-06-30	£52,922	£45,921	-	-

## Trustees

Name	Role	Appointed
AUDREY MARY HART-WILSON		
CLIVE BARNES		2023-10-16
Elaine Kathleen Maul		2024-10-01
Helen Hughes		2014-04-01

**PETS IN NEED (P I N )**

England & Wales - Charity number 702862

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# Accounts

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## Trustees' Annual Report for the period

From **01.07.2024** Period start date To **30.06.2025** Period end date

Charity name: **Pets In Need**

Charity registration number: **702862**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide sanctuary for neglected, unwanted and abandoned animals.
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	We liase with Social Services taking in pets of elderly people who are placed in sheltered accommodation themselves.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This has been noted.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Charity Shop in Llandybie and the sanctuary in Carmel, run and maintained 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	Although our charity shop's income has been slightly lower than the year before, we have been able to successfully continue to finance our activities. We continue to provide shelter to unwanted animals and have also been able to rehome several.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had several unexpected large bills over this financial year, specifically a severe problem with the roof of an enclosure which had to be dealt with, some high vet bills and the high heat costs over a very wet and cold winter. Nevertheless, the charity has a healthy reserve and has been able to satisfactorily cover these costs, whilst still holding a healthy reserve.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have agreed to hold a healthy reserve to ensure financial stability.
Amount of reserves held	Para 1.22	£249,677
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> <li>1. Public donations</li> <li>2. Revenue from Charity Shop</li> <li>3. Monthly Standing orders from regular supporters</li> </ol>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed dates 22/4/1990.
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Unincorporated Association
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	Appointed by existing Trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	Pets In Need
Other name the charity uses	Pets In Need Animal Rescue
Registered charity number	702862
Charity's principal address	Cathlawdr Golden Grove Carmarthen SA32 8NA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Clive Barnes	Chair		
2	Audrey Hart-Wilson			
3	Helen Hughes			
4	Joshua Thomas		Left 30/05/2025	
5	Ffion Hughes		Left 30/05/2025	
6	Elaine Maul		Started 01/10/2024	
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20				

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

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

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

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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
General	Clay Shaw Butler	Accountants
		24. Lammas Street
		Carmarthen
		SA31 3AL

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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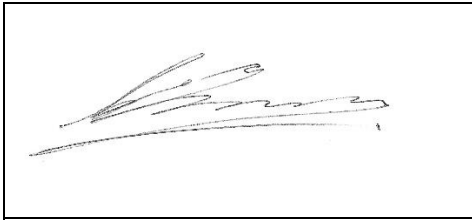
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Clive Bruce Barnes	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	29/4/2025	

**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

***Registered Charity Number: 702862***

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2025, which are set out on pages 2 to 4

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Independent examiner's statement**

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

### **Basis of preparation – non-going-concern**

Without qualifying my report, I draw attention to Note 4 to the accounts, which explains that the trustees have resolved that the charity will cease operations during the financial year ending 30 June 2026.

In view of this decision, the accounts have not been prepared on a going-concern basis, but instead on a basis appropriate for a charity that is approaching cessation.

The trustees consider this basis of preparation to be appropriate, as the charity does not intend to continue its activities beyond 30 June 2026. The trustees expect that the charity will be able to settle all liabilities as they fall due and to apply any remaining funds in accordance with the charity's governing document and charity law.



Name: Mark Jones BSc (Econ) FCA

Address:

Xeinadin Carmarthen  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**PETS IN NEED (P I N)**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

	2025 £	2024 £
	Unrestricted	Unrestricted
<b>RECEIPTS</b>		
Donations:		
General Public	5,452	4,726
Food Donations	-	762
Legacy Income	-	-
Shop Sales	31,502	32,764
Bank Interest Received	3,155	2,960
<b>TOTAL RECEIPTS</b>	<b>40,109</b>	<b>41,212</b>
<b>PAYMENTS</b>		
Animal Feedstuffs	11,100	11,231
Storage	480	480
Light & Heat (Shops)	722	842
Light & Heat (80%)	7,006	3,991
Water (Shops)	117	217
Water (60%)	300	100
Repairs and Maintenance	12,607	4,077
Wages	-	1,000
Motor Vehicle Expenses	1,377	2,161
Vet Charges	10,977	867
Telephone	240	240
Printing, Postage and Stationery	171	48
Insurance	869	174
Accountancy Fees	2,145	1,980
Sundry Expenses	804	190
Depreciation	972	2,120
Profit or Loss on sale of asset	1,310	-
<b>TOTAL PAYMENTS</b>	<b>51,197</b>	<b>29,718</b>
<b>NET RECEIPTS/(PAYMENTS)</b>	<b>(11,088)</b>	<b>11,494</b>
Net movement in funds	(11,088)	11,494
Funds Brought Forward at 01/07/24	260,765	249,271
Funds Carried Forward at 30/06/25	249,677	260,765

Approved by the Trustees on

24/4/2026

and signed on their behalf by: \_\_\_\_\_

CLIVE BARNES


**PETS IN NEED (PIN)  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 30 JUNE 2025**

	NOTE	2025	2024
		£	£
<b>Fixed Assets</b>			
Tangible Fixed Assets	3	5,931	9,713
<b>Current Assets</b>			
Cash at Bank		20,863	32,665
Bank Deposit Account		222,022	218,867
Other debtors		1,231	-
		<u>244,116</u>	<u>251,532</u>
<b>Current Liabilities</b>			
Loan		-	480
Other creditors		370	-
		<u>370</u>	<u>480</u>
<b>Net Current Assets</b>		243,746	251,052
<b>NET ASSETS</b>		<u>249,677</u>	<u>260,765</u>
<b><u>Represented by:</u></b>			
<b>Cash Funds</b>			
Unrestricted Fund		<u>249,677</u>	<u>260,765</u>

Approved by the Trustees on

and signed on their behalf by:

24/4/2026

  
CLIVE BARNES

**PETS IN NEED (P I N)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**1. Accounting Policies**

**Basis of Preparation:**

These Accounts have been prepared on a receipts and payments basis.

**Depreciation Policy:**

Provision for depreciation of fixed assets held for use by the Charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life. The depreciation rate currently in use for assets held by the Charity using the reducing balance method is:

Kennels	10% per annum
Equipment	15% per annum
Motor Vehicles	25% per annum

**Unrestricted Funds:**

All receipts and payments relate to general unrestricted funds. The investment income arises from the deposits held in the Bank Deposit Account. No restriction was placed on its use.

**2. Cash and Bank Deposits**

All cash and bank deposits are held in the unrestricted cash funds.

**3 Tangible Fixed Assets**

	Cattery Kennels Hospital etc	Equipment	Motor Vehicles	Total
<b>Cost</b>				
At 01 July 2024	37,069	282	7,495	44,847
Additions	-	-	-	-
Disposals	-	-	(4,995)	(4,995)
At 30 June 2025	<u>37,069</u>	<u>282</u>	<u>2,500</u>	<u>39,852</u>
<b>Depreciation and impairment</b>				
At 01 July 2024	32,041	282	2,810	35,133
Depreciation charged	503	-	469	972
Disposals	-	-	(2,185)	(2,185)
At 30 June 2025	<u>32,544</u>	<u>282</u>	<u>1,094</u>	<u>33,920</u>
<b>Carrying Amount</b>				
At 30 June 2025	<u>4,525</u>	<u>-</u>	<u>1,406</u>	<u>5,931</u>
At 30 June 2024	<u>5,028</u>	<u>-</u>	<u>4,685</u>	<u>9,713</u>

**4 Planned cessation of activities**

The trustees have resolved that Pets In Need will cease its charitable activities during the financial year ending 30 June 2026.

The charity continues to meet its day-to-day obligations and, at the balance sheet date, has sufficient unrestricted funds to enable it to settle all outstanding liabilities as they fall due. The trustees therefore consider it appropriate to prepare the accounts on a going concern

**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

***Registered Charity Number: 702862***

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2025, which are set out on pages 2 to 4

### **Responsibilities and basis of report**

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
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Without qualifying my report, I draw attention to Note 4 to the accounts, which explains that the trustees have resolved that the charity will cease operations during the financial year ending 30 June 2026.

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Approved by the Trustees on

24/4/2026

and signed on their behalf by: \_\_\_\_\_

CLIVE BARNES


**PETS IN NEED (PIN)  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 30 JUNE 2025**

	NOTE	2025	2024
		£	£
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<b>NET ASSETS</b>		<u>249,677</u>	<u>260,765</u>
<b><u>Represented by:</u></b>			
<b>Cash Funds</b>			
Unrestricted Fund		<u>249,677</u>	<u>260,765</u>

Approved by the Trustees on

24/4/2026

and signed on their behalf by:

  
CLIVE BARNES

**PETS IN NEED (P I N)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**1. Accounting Policies**

**Basis of Preparation:**

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**Depreciation Policy:**

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At 30 June 2025	<u>4,525</u>	<u>-</u>	<u>1,406</u>	<u>5,931</u>
At 30 June 2024	<u>5,028</u>	<u>-</u>	<u>4,685</u>	<u>9,713</u>

**4 Planned cessation of activities**

The trustees have resolved that Pets In Need will cease its charitable activities during the financial year ending 30 June 2026.

The charity continues to meet its day-to-day obligations and, at the balance sheet date, has sufficient unrestricted funds to enable it to settle all outstanding liabilities as they fall due. The trustees therefore consider it appropriate to prepare the accounts on a going concern

**PETS IN NEED (P I N )**

England & Wales - Charity number 702862

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# Accounts

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## Trustees' Annual Report for the period

From **01.07.2023** Period start date To **30.06.2024** Period end date

Charity name: **Pets In Need**

Charity registration number: **702862**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide sanctuary for neglected, unwanted and abandoned animals.
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	We liase with Social Services taking in pets of elderly people who are placed in sheltered accommodation themselves.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This has been noted.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Charity Shop in Llandybie and the sanctuary in Carmel, run and maintained 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	Our charity shop has increased its income, enabling us to successfully continue to finance our activities. We continue to provide shelter to unwanted animals and have also been able to rehome several.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has successfully covered all its expenses with the income generated over the year. We also maintain a healthy reserve for any unexpected costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have agreed to hold a healthy reserve for future modernisation programmes and to ensure financial stability.
Amount of reserves held	Para 1.22	£260,765
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

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The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> <li>1. Public donations</li> <li>2. Revenue from Charity Shop</li> <li>3. Monthly Standing orders from regular supporters</li> </ol>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Description of charity's trusts:		
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How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Appointed by existing Trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	Pets In Need
Other name the charity uses	Pets In Need Animal Rescue
Registered charity number	702862
Charity's principal address	Cathlawdr Golden Grove Carmarthen SA32 8NA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Audrey Hart-Wilson	Chair		
2	Helen Hughes			
3	Clive Barnes		Started 16/10/2023	
4	Joshua Thomas		Started 16/10/2023	
5	Ffion Hughes		Started 16/10/2023	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

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

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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
General	Clay Shaw Butler	Accountants
		24. Lammas Street
		Carmarthen
		SA31 3AL

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

--

## 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)	<i>A.M. Hart-Wilson</i>	
Full name(s)	Audrey Mary Hart-Wilson	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/4/2025	

**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

***Registered Charity Number: 702862***

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2024, which are set out on pages 2 to 4

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Independent examiner's statement**

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name:   
Mark Jones BSc (Econ) FCA

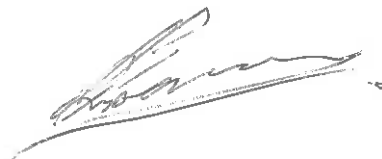
Address:

Clay Shaw Butler  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**PETS IN NEED (P I N)**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
<b>RECEIPTS</b>		
Donations:		
General Public	4,726	5,147
Food Donations	762	1,315
Legacy Income	-	2,143
Shop Sales	32,764	30,933
Bank Interest Received	2,960	909
<b>TOTAL RECEIPTS</b>	<b>41,212</b>	<b>40,447</b>
<b>PAYMENTS</b>		
Animal Feedstuffs	11,231	8,414
Storage	480	520
Light & Heat (Shops)	842	1,006
Light & Heat (80%)	3,991	2,460
Water (Shops)	217	74
Water (60%)	100	36
Repairs and Maintenance	4,077	3,727
Wages	1,000	12,127
Casual labour	-	3,200
Motor Vehicle Expenses	2,161	2,078
Vet Charges	867	1,182
Telephone	240	224
Use of Room as Office	-	208
Printing, Postage and Stationery	48	154
Insurance	174	87
Accountancy Fees	1,980	1,335
Sundry Expenses	190	228
Donations	-	30,000
Depreciation	2,120	1,869
Profit or Loss on sale of asset	-	974
<b>TOTAL PAYMENTS</b>	<b>29,718</b>	<b>69,903</b>
<b>NET RECEIPTS/(PAYMENTS)</b>	<b>11,494</b>	<b>(29,456)</b>
Net movement in funds	11,494	- 29,456
Funds Brought Forward at 01/07/23	249,271	278,727
Funds Carried Forward at 30/06/24	<b>260,765</b>	<b>249,271</b>

Approved by the Trustees on 28/4/25 and signed on their behalf by: .....



**PETS IN NEED (P I N)**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 JUNE 2024**

	NOTE	2024	2023
		£	£
<b>Fixed Assets</b>			
Tangible Fixed Assets	3	9,713	9,333
<b>Current Assets</b>			
Cash at Bank		32,665	22,867
Bank Deposit Account		218,867	215,907
Cash in Hand		-	2,469
		251,532	241,243
<b>Current Liabilities</b>			
Loan		480	1,305
		480	1,305
<b>Net Current Assets</b>		251,052	239,938
<b>NET ASSETS</b>		260,765	249,271
<b><u>Represented by:</u></b>			
<b>Cash Funds</b>			
Unrestricted Fund		260,765	249,271

Approved by the Trustees on

28/4/25.....

and signed on their behalf by:



**PETS IN NEED (P I N)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2024**

**1. Accounting Policies**

**Basis of Preparation:**

These Accounts have been prepared on a receipts and payments basis.

**Depreciation Policy:**

Provision for depreciation of fixed assets held for use by the Charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life. The depreciation rate currently in use for assets held by the Charity using the reducing balance method is:

Kennels	10% per annum
Equipment	15% per annum
Motor Vehicles	25% per annum

**Unrestricted Funds:**

All receipts and payments relate to general unrestricted funds. The investment income arises from the deposits held in the Bank Deposit Account. No restriction was placed on its use.

**2. Cash and Bank Deposits**

All cash and bank deposits are held in the unrestricted cash funds.

**3 Tangible Fixed Assets**

	Cattery Kennels Hospital etc	Equipment	Motor Vehicles	Total
<b>Cost</b>				
At 01 July 2023	37,069	282	4,995	42,347
Additions	-	-	2,500	2,500
Disposals	-	-	-	-
<b>At 30 June 2024</b>	<u>37,069</u>	<u>282</u>	<u>7,495</u>	<u>44,847</u>
<b>Depreciation and impairment</b>				
At 01 July 2023	31,483	282	1,249	33,014
Depreciation charged	559	-	1,562	2,120
Disposals	-	-	-	-
<b>At 30 June 2024</b>	<u>32,041</u>	<u>282</u>	<u>2,810</u>	<u>35,134</u>
<b>Carrying Amount</b>				
At 30 June 2024	<u>5,028</u>	<u>-</u>	<u>4,685</u>	<u>9,713</u>
At 30 June 2023	<u>5,587</u>	<u>-</u>	<u>3,746</u>	<u>9,333</u>

**4. Remuneration and Expenses**

The late Mr G Marsh, an employee, exercised control over the charity during last year. The following payments were made:

	2024	2023
Gross Salary	1,000	12,127
	<u>1,000</u>	<u>12,127</u>

**PETS IN NEED (P I N )**

England & Wales - Charity number 702862

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 01.07.2022 Period start date To 30.06.2023 Period end date

Charity name: Pets In Need

Charity registration number: 702862

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE SANCTUARY FOR NEGLECTED, UNWANTED AND ABANDONED ANIMALS
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	WE WORK WITH SOCIAL SERVICES TAKING IN PETS OF ELDERLY PEOPLE WHO ARE PLACED IN SHELTERED ACCOMMODATION, THEMSELVES.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THIS HAS BEEN NOTED.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	CHARITY SHOP IN LLANDYBIE AND THE SANCTUARY IN CARMEL RUN AND MAINTAINED 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>WE HAVE THIS FINANCIAL YEAR BEEN ABLE TO DONATE £30,000 FROM OUR RESERVES TO A LIKE MINDED SANCTUARY TO HELP THEM CONTINUE THEIR GOOD WORK FOR HOMELESS AND UNWANTED ANIMALS.</p> <p>WITH OUR CHARITY SHOP STEADILY INCREASING ITS TURNOVER BY 20% WE CONTINUE TO REMAIN FINANCIALLY SOUND.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	EXPENDITURE EXCEEDED INCOME BY £29,456 DUE TO A DONATION MADE TO ANOTHER ANIMAL SANCTUARY.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	FOR FUTURE MODERNISATION PROGRAMME AND TO ENSURE FINANCIAL STABILITY.
Amount of reserves held	Para 1.22	£249,271
Reasons for holding zero reserves	Para 1.22	/
Details of fund materially in deficit	Para 1.24	/
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	PUBLIC DONATIONS REVENUE FROM CHARITY SHOP MONTHLY STANDING ORDERS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 22/4/1990
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	APPOINTED BY EXISTING TRUSTEES.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	PETS IN NEED
Other name the charity uses	PETS IN NEED ANIMAL RESCUE
Registered charity number	702862
Charity's principal address	CATHLANDWR GOLDEN GROVE CARMARTHEN
	SA32 8NA

**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	AUDREY MART-WILSON	CHAIR-		
2	HELEN HUGHES			
3	HYWEL DAVIES.			
4				
5				
6				
7				
8				
9				
10				
11				
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13				
14				
15				
16				
17				
18				
19				
20				

**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	
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
-----------------	------	---------

GENERAL	CLAY SHAW	CHARTERED ACCOUNTANTS
	BUTLER	24, LAMMAS STREET
		CARMARTHEN
		SA31 3AL

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

--

## 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)	<i>A.M. Hart-Wilson</i>	
Full name(s)	AUDREY MARY HART-WILSON	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	22/03/2024	

**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

***Registered Charity Number: 702862***

**PETS IN NEED (P I N)**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
<b>RECEIPTS</b>		
Donations:		
General Public	5,147	7,454
Food Donations	1,315	2,015
Legacy Income	2,143	75,000
Shop Sales	30,933	25,940
Grant Income	-	-
Bank Interest Received	909	34
<b>TOTAL RECEIPTS</b>	<b>40,447</b>	<b>110,443</b>
<b>PAYMENTS</b>		
Animal Feedstuffs	8,414	6,459
Rent & Rates (Shops)	-	-
Storage	520	520
Light & Heat (Shops)	1,006	837
Light & Heat (65%)	2,460	2,887
Water (Shops)	74	576
Water (60%)	36	108
Repairs and Maintenance	3,727	5,097
Wages	12,127	13,466
Casual labour	3,200	-
Motor Vehicle Expenses	2,078	2,480
Vet Charges	1,182	491
Telephone	224	224
Use of Room as Office	208	208
Printing, Postage and Stationery	154	196
Insurance	87	965
Accountancy Fees	1,335	1,548
Sundry Expenses	228	222
Donations	30,000	-
Depreciation	1,869	1,359
Profit or Loss on sale of asset	974	
<b>TOTAL PAYMENTS</b>	<b>69,903</b>	<b>37,643</b>
<b>NET RECEIPTS/(PAYMENTS)</b>	<b>(29,456)</b>	<b>72,800</b>
Net movement in funds	(29,456)	72,800
Funds Brought Forward at 01/07/22	278,727	205,927
Funds Carried Forward at 30/06/23	<b>249,271</b>	<b>278,727</b>

Approved by the Trustees on 22/03/2024 and signed on their behalf by: *A.M. Ham Wilson*

**PETS IN NEED (P I N)  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 30 JUNE 2023**

	NOTE	2023	2022
		£	£
<b>Fixed Assets</b>			
Tangible Fixed Assets	3	9,333	8,177
<b>Current Assets</b>			
Cash at Bank		22,867	6,591
Bank Deposit Account		215,907	262,854
Cash in Hand		2,469	1,403
		241,243	270,848
<b>Current Liabilities</b>			
Loan		1,305	298
		1,305	298
<b>Net Current Assets</b>		239,938	270,550
<b>NET ASSETS</b>		249,271	278,727
<b><u>Represented by:</u></b>			
<b>Cash Funds</b>			
Unrestricted Fund		249,271	278,727

Approved by the Trustees on 22/03/2024 and signed on their behalf by:

*A.M. Hunt-Watson*

**PETS IN NEED (P I N)**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**1. Accounting Policies**

**Basis of Preparation:**

These Accounts have been prepared on a receipts and payments basis.

**Depreciation Policy:**

Provision for depreciation of fixed assets held for use by the Charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life. The depreciation rate currently in use for assets held by the Charity using the reducing balance method is:

Kennels	10% per annum
Equipment	15% per annum
Motor Vehicles	25% per annum

**Unrestricted Funds:**

All receipts and payments relate to general unrestricted funds. The investment income arises from the deposits held in the Bank Deposit Account. No restriction was placed on its use.

**2. Cash and Bank Deposits**

All cash and bank deposits are held in the unrestricted cash funds.

**3 Tangible Fixed Assets**

	Cattery Kennels Hospital etc	Equipment	Motor Vehicles	Total
<b>Cost</b>				
At 01 July 2022	37,069	282	14,385	51,737
Additions	-	-	4,995	4,995
Disposals	-	-	(14,385)	(14,385)
<b>At 30 June 2023</b>	<u>37,069</u>	<u>282</u>	<u>4,995</u>	<u>42,347</u>
<b>Depreciation and impairment</b>				
At 01 July 2022	30,862	282	12,416	43,560
Depreciation charged	621	-	1,249	1,869
Disposals	-	-	(12,416)	(12,416)
<b>At 30 June 2023</b>	<u>31,483</u>	<u>282</u>	<u>1,249</u>	<u>33,014</u>
<b>Carrying Amount</b>				
At 30 June 2023	<u>5,587</u>	<u>-</u>	<u>3,746</u>	<u>9,333</u>
At 30 June 2022	<u>6,207</u>	<u>-</u>	<u>1,969</u>	<u>8,177</u>

**4. Remuneration and Expenses**

Mr G Marsh, an employee, exercised control over the charity during the year. The following payments were made:

	2023	2022
Gross Salary	12,127	13,466
	<u>12,127</u>	<u>13,466</u>

**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

*Registered Charity Number: 702862*

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2023, which are set out on pages 2 to 4

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

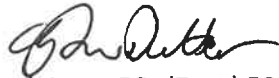
I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Independent examiner's statement**

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Name: Mark Jones BSc (Econ) FCA

Address:

Clay Shaw Butler  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**PETS IN NEED (P I N )**

England & Wales - Charity number 702862

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# Accounts

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**Trustees' Annual Report for the period**

**From** \_\_\_\_\_ **Period start date** **To** \_\_\_\_\_ **Period end date**

**Charity name:**

**Charity registration number:**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RELIEVE THE SUFFERING OF ANIMALS IN NEED AND TO PROVIDE AND MAINTAIN A SANCTUARY FOR THE
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	RECEPTION AND CARE OF UNWANTED ANIMALS AND THE TREATMENT OF SICK OR ILL-TREATED ANIMALS TO ADVANCE PUBLIC EDUCATION IN THE NEEDS AND PROPER CARE OF ANIMALS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NOTED

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	CHARITY SHOP ENTIRELY RUN BY VOLUNTEERS ALSO VOLUNTARILY HELP IN RUNNING & MAINTAINING SANCTUARY.
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>OUR MAIN ACHIEVEMENT HAS BEEN TO CONTINUE WITH OUR WORK, MAINTAIN THE FACILITIES AT THE SANCTUARY AND REMAIN FINANCIALLY SOUND.</p> <p>THE CHARITY HOWEVER HAS BENEFITED FROM LEGACIES OVER RECENT YEARS AND WHIST BEING CAREFUL TO KEEP SUFFICIENT FUNDS IN RESERVE WE WOULD LIKE TO HELP LESS AFFLUENT LIKE-MINDED SANCTUARIES WITHEBY A CASH GRANT. WOULD MAKE A SIGNIFICANT DIFFERENCE IN HELPING THEM TO CONTINUE THEIR WORK AND HELP MANY MORE PEOPLE WITH THEIR ANIMALS</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	INCOME EXCEEDED EXPENDITURE BY £71,736 OWING TO LEGACY
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	TO ENSURE FINANCIAL STABILITY OF SANCTUARY.
Amount of reserves held	Para 1.22	£ 278,727
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	1) REVENUE FROM CHARITY SHOP 2) MONTHLY STANDING ORDERS FROM MEMBERS 3) PUBLIC DONATIONS 4) LEGACIES
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 22/4/1990
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	APPOINTED BY EXISTING TRUSTEES

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	PETS IN NEED
Other name the charity uses	PETS IN NEED ANIMAL RESCUE
Registered charity number	702862
Charity's principal address	CATHLAWDWR GOLDEN GROVE CARMARTHEN CARMARTHENSHIRE SA32 8NA

**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	AUDREY HART-WILSON	(CHAR)		
2	HUGHES HUGHES			
3	HYWEL DAVIES			
4				
5				
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20				

**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	
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
GENERAL	CLAY SHAW	CHARTERED ACCOUNTANTS & BUSINESS CONSULTANTS
	BYLER	24 LLAMAS ST
		CARHALLTON
		SABZ BAL

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

--

## 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)	A. M. Hart-Wilson	
Full name(s)	ANDREW MARY HART-WILSON	
Position (eg Secretary, Chair, etc)	Chair	
Date	29.8.2012	

**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

*Registered Charity Number: 702862*

**PETS IN NEED (P I N)**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
<b>RECEIPTS</b>		
Donations:		
General Public	7,454	8,805
Food Donations	2,015	2,230
Legacy Income	75,000	32,062
Shop Sales	25,940	17,077
Grant Income		27,000
Bank Interest Received	34	43
<b>TOTAL RECEIPTS</b>	<u>110,443</u>	<u>87,217</u>
<b>PAYMENTS</b>		
Animal Feedstuffs	6,459	8,136
Rent & Rates (Shops)	-	2,520
Storage	520	480
Light & Heat (Shops)	837	297
Light & Heat (65%)	2,887	2,624
Water (Shops)	576	701
Water (60%)	108	86
Repairs and Maintenance	5,097	5,132
Wages	14,530	13,081
Motor Vehicle Expenses	2,480	2,018
Vet Charges	491	792
Telephone	224	224
Use of Room as Office	208	208
Printing, Postage and Stationery	196	231
Insurance	965	1,103
Accountancy Fees	1,548	1,674
Sundry Expenses	222	137
Donations	-	-
Depreciation	1,359	1,644
<b>TOTAL PAYMENTS</b>	<u>38,707</u>	<u>41,088</u>
<b>NET RECEIPTS/(PAYMENTS)</b>	<u>71,736</u>	<u>46,129</u>
Net movement in funds	71,736	46,129
Funds Brought Forward at 01/07/21	205,927	159,798
Funds Carried Forward at 30/06/22	<u>277,663</u>	<u>205,927</u>

Approved by the Trustees on 28/9/22 and signed on their behalf by: *A. M. Hunt - Chair*

**PETS IN NEED (P I N)**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 JUNE 2022**

	NOTE	2022	2021
		£	£
<b>Fixed Assets</b>			
Tangible Fixed Assets	3	8,177	9,536
<b>Current Assets</b>			
Cash at Bank		6,591	24,656
Bank Deposit Account		262,854	167,821
Cash in Hand		1,403	4,608
		270,848	197,085
<b>Current Liabilities</b>			
Loan		298	694
		298	694
<b>Net Current Assets</b>		270,550	196,391
<b>NET ASSETS</b>		278,727	205,927
<b><u>Represented by:</u></b>			
<b>Cash Funds</b>			
Unrestricted Fund		278,727	205,927

Approved by the Trustees on 28-9-22 and signed on their behalf by:

*A. H. H. Wilson*

**PETS IN NEED (P I N)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**1. Accounting Policies**

**Basis of Preparation:**

These Accounts have been prepared on a receipts and payments basis.

**Depreciation Policy:**

Provision for depreciation of fixed assets held for use by the Charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life. The depreciation rate currently in use for assets held by the Charity using the reducing balance method is:

Kennels	10% per annum
Equipment	15% per annum
Motor Vehicles	25% per annum

**Unrestricted Funds:**

All receipts and payments relate to general unrestricted funds. The investment income arises from the deposits held in the Bank Deposit Account. No restriction was placed on its use.

**2. Cash and Bank Deposits**

All cash and bank deposits are held in the unrestricted cash funds.

**3 Tangible Fixed Assets**

	Cattery Kennels Hospital etc	Equipment	Motor Vehicles	Total
Balance at 01/07/21	6,897	13	2,626	9,536
Additions	-	-	-	-
Disposals	-	-	-	-
Depreciation charge for the year	(690)	(13)	(656)	(1,359)
Balance at 30/06/22	<u>6,207</u>	<u>-</u>	<u>1,970</u>	<u>8,177</u>

**4. Remuneration and Expenses**

Mr G Marsh, an employee, exercises control over the charity. During the year the following payments were made:

	2022	2021
Gross Salary	14,530	11,588
	<u>14,530</u>	<u>11,588</u>

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2022, which are set out on pages 2 to 4

### ***Responsibilities and basis of report***

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### ***Independent examiner's statement***

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: David George Butler BSc (Hons) FCA

Address:

Clay Shaw Butler  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**PETS IN NEED (P I N )**

England & Wales - Charity number 702862

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# Accounts

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## Trustees' Annual Report for the period

From 1st JULY 2020 Period start date To 30 JUNE 2021 Period end date

Charity name: PETS IN NEED

Charity registration number: 702862

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RELIEVE THE SUFFERING OF ANIMALS IN NEED AND TO PROVIDE AND MAINTAIN A SANCTUARY FOR THE
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	RECEPTION AND CARE OF UNWANTED ANIMALS AND THE TREATMENT OF SICK OR IN-TREATMENT ANIMALS TO ADVANCE PUBLIC EDUCATION IN THE NEEDS AND PROPER CARE OF ANIMALS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NOTED

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	CHARITY SHOP ENTIRELY MANNED BY VOLUNTEERS. ALSO VOLUNTARILY HELPS IN RUNNING & MAINTAINING SANCTUARY
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>OUR MAIN ACHIEVEMENT THIS YEAR HAS BEEN TO HELP A LADY FROM GREECE WHO CAME TO WALES FOUND HER PROPERTY HAD FALLEN THROUGH AND WAS LEFT STRANDED WITH 136 CATS AND 15 DOGS WITH NO ONE TO HELP. PETS IN NEED WERE ABLE TO TAKE ALL HER ANIMALS IN SET SEVERAL WEEKS AND ALSO FIND HER ACCOMMODATION AT ANOTHER SANCTUARY WHERE SHE COULD GRADUALLY FIND SUITABLE HOME FOR MANY OF THESE ANIMALS - WE HAVE PROVIDED FOOD FOR NEEDY PET OWNERS CONTINUED REPAIR &amp; MAINTENANCE WORK AT SANCTUARY</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	INCOME EXCEEDED EXPENDITURE BY 46,129 OWING TO LEGACY AND SHOP GRANTS DURING TO COVID
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	RESERVES ARE HELD TO GUARANTEE ENSURE THE PROPER STANDARDS OF WELFARE FOR OUR ANIMALS
Amount of reserves held	Para 1.22	£ 205,927
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	1 REVENUE FROM NEW RENT FREE CHARITY SHOP 2 MONTHLY STANDING ORDERS FROM MEMBERS 3 DONATIONS FROM GENERAL PUBLIC 4 LEGACIES
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED DATED 22/4/1990
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	APPOINTED BY EXISTING TRUSTEES

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	PETS IN NEED
Other name the charity uses	PETS IN NEED ANIMAL RESCUE
Registered charity number	702862
Charity's principal address	CATHLAWDA GOLDEN GROVE CARMARTHEN CERMAITHENSHIRE SA32 8NA

**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	Audrey Hart-Wilson	(CHAIR)		
2	Helen Hughes			
3	Hywel Davies			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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	
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
GENERAL	CLAY SNAW	CHATELLED ACCOUNTANTS & BUSINESS
	BUTLER	CONSULTANTS
		24 LAMMAS STREET
		CARMENON CARMEN SABIZAL

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

GILBERT MARTIN
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A.M. Hart-Whelan</i>	
Full name(s)	<i>Audrey Mary Hart-Whelan</i>	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	28 - 9 - 2021	



**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

***Registered Charity Number: 702862***

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2021, which are set out on pages 2 to 4

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Independent examiner's statement**

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

David George Butler BSc (Hons) FCA

Address:

Clay Shaw Butler  
24 Lamma Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**PETS IN NEED (P I N)**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

	2021 £ Unrestricted	2020 £ Unrestricted
<b>RECEIPTS</b>		
Donations:		
General Public	8,805	8,566
Food Donations	2,230	1,885
Legacy Income	32,062	-
Shop Sales	17,077	21,339
Grant Income	27,000	20,795
Bank Interest Received	43	337
<b>TOTAL RECEIPTS</b>	<b>87,217</b>	<b>52,922</b>
<b>PAYMENTS</b>		
Animal Feedstuffs	8,136	8,898
Rent & Rates (Shops)	2,520	3,360
Storage	480	360
Light & Heat (Shops)	297	466
Light & Heat (65%)	2,624	2,050
Water (Shops)	701	126
Water (60%)	86	-
Repairs and Maintenance	5,132	4,841
Wages	13,081	16,473
Motor Vehicle Expenses	2,018	2,046
Vet Charges	792	1,994
Telephone	224	224
Use of Room as Office	208	159
Printing, Postage and Stationery	231	72
Insurance	1,103	1,247
Accountancy Fees	1,674	1,230
Sundry Expenses	137	204
Donations	-	150
Depreciation	1,644	2,021
<b>TOTAL PAYMENTS</b>	<b>41,088</b>	<b>45,921</b>
<b>NET RECEIPTS/(PAYMENTS)</b>	<b>46,129</b>	<b>7,001</b>
Net movement in funds	46,129	7,001
Funds Brought Forward at 01/07/20	159,798	152,797
Funds Carried Forward at 30/06/21	<b>205,927</b>	<b>159,798</b>

Approved by the Trustees on 28/4/21 and signed on their behalf by: A. M. Hunt

**PETS IN NEED (P I N)**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 JUNE 2021**

	NOTE	2021		2020
		£	£	£
<b>Fixed Assets</b>				
Tangible Fixed Assets	3		9,536	11,180
<b>Current Assets</b>				
Cash at Bank		24,656		27,866
Bank Deposit Account		167,821		115,716
Cash in Hand		4,608		5,968
		<u>197,085</u>		<u>149,550</u>
<b>Current Liabilities</b>				
Loan		694		932
		<u>694</u>		<u>932</u>
<b>Net Current Assets</b>			196,391	148,618
<b>NET ASSETS</b>			<u>205,927</u>	<u>159,798</u>
<b><u>Represented by:</u></b>				
<b>Cash Funds</b>				
Unrestricted Fund			<u>205,927</u>	<u>159,798</u>

Approved by the Trustees on 28/9/21 and signed on their behalf by: *AM Hunt-Wilson*

.....

**PETS IN NEED (P I N)**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**1. Accounting Policies**

**Basis of Preparation:**

These Accounts have been prepared on a receipts and payments basis.

**Depreciation Policy:**

Provision for depreciation of fixed assets held for use by the Charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life. The depreciation rate currently in use for assets held by the Charity using the reducing balance method is:

Kennels	10% per annum
Equipment	15% per annum
Motor Vehicles	25% per annum

**Unrestricted Funds:**

All receipts and payments relate to general unrestricted funds. The investment income arises from the deposits held in the Bank Deposit Account. No restriction was placed on its use.

**2. Cash and Bank Deposits**

All cash and bank deposits are held in the unrestricted cash funds.

**3 Tangible Fixed Assets**

	Cattery Kennels Hospital etc	Equipment	Motor Vehicles	Total
Balance at 01/07/20	7,664	15	3,501	11,180
Additions	-	-	-	-
Disposals	-	-	-	-
Depreciation charge for the year	(767)	(2)	(875)	(1,644)
Balance at 30/06/21	<u>6,897</u>	<u>13</u>	<u>2,626</u>	<u>9,536</u>

**4. Remuneration and Expenses**

Mr G Marsh, an employee, exercises control over the charity. During the year the following payments were made:

	2021	2020
Gross Salary	11,588	11,689
	<u>11,588</u>	<u>11,689</u>



**PETS IN NEED (P I N)**  
**CHARITY ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

***Registered Charity Number: 702862***

## **Independent examiner's report to the Trustees of Pets In Need (PIN)**

I report to the trustees on my examination of the accounts of Pets In Need (PIN) for the year ended 30 June 2021, which are set out on pages 2 to 4

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### **Independent examiner's statement**

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

David George Butler BSc (Hons) FCA

Address:

Clay Shaw Butler  
24 Lamma Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

**PETS IN NEED (P I N)**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

	2021 £ Unrestricted	2020 £ Unrestricted
<b>RECEIPTS</b>		
Donations:		
General Public	8,805	8,566
Food Donations	2,230	1,885
Legacy Income	32,062	-
Shop Sales	17,077	21,339
Grant Income	27,000	20,795
Bank Interest Received	43	337
<b>TOTAL RECEIPTS</b>	<b>87,217</b>	<b>52,922</b>
<b>PAYMENTS</b>		
Animal Feedstuffs	8,136	8,898
Rent & Rates (Shops)	2,520	3,360
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Net movement in funds	46,129	7,001
Funds Brought Forward at 01/07/20	159,798	152,797
Funds Carried Forward at 30/06/21	<b>205,927</b>	<b>159,798</b>

Approved by the Trustees on 28/4/21 and signed on their behalf by: A. M. Hunt

**PETS IN NEED (P I N)**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 JUNE 2021**

	NOTE	2021	2020
		£	£
<b>Fixed Assets</b>			
Tangible Fixed Assets	3	9,536	11,180
<b>Current Assets</b>			
Cash at Bank		24,656	27,866
Bank Deposit Account		167,821	115,716
Cash in Hand		4,608	5,968
		<u>197,085</u>	<u>149,550</u>
<b>Current Liabilities</b>			
Loan		694	932
		<u>694</u>	<u>932</u>
<b>Net Current Assets</b>		196,391	148,618
<b>NET ASSETS</b>		<u>205,927</u>	<u>159,798</u>
<u>Represented by:</u>			
<b>Cash Funds</b>			
Unrestricted Fund		<u>205,927</u>	<u>159,798</u>

Approved by the Trustees on 28/9/21 and signed on their behalf by: *AM Hunt-Wilson*

.....

**PETS IN NEED (P I N)  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**1. Accounting Policies**

**Basis of Preparation:**

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**Depreciation Policy:**

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Additions	-	-	-	-
Disposals	-	-	-	-
Depreciation charge for the year	(767)	(2)	(875)	(1,644)
Balance at 30/06/21	<u>6,897</u>	<u>13</u>	<u>2,626</u>	<u>9,536</u>

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	<u>11,588</u>	<u>11,689</u>

