



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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</p> <p>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 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	ANDREW HART-WILSON	(CHAIR)		
2	HELEN HUGHES			
3	HYWEL DAVIES			
4				
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## 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 SNOW	CHARTELED ACCOUNTANTS & BUSINESS
	BUTLER	CONSULTANTS
		24 LAHMAS STREET
		CARMEN NEW 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. Hunt-Wilson</i>	
Full name(s)	<i>Audrey Mary Hunt-Wilson</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 Lammas 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>	<u>87,217</u>	<u>52,922</u>
<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>	<u>41,088</u>	<u>45,921</u>
<b>NET RECEIPTS/(PAYMENTS)</b>	<u>46,129</u>	<u>7,001</u>
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	<u>205,927</u>	<u>159,798</u>

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><b>Represented by:</b></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*

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**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***

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