



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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	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)

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> , 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

	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	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

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 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

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**

	2024 £ Unrestricted	2023 £ Unrestricted
<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>	<u>41,212</u>	<u>40,447</u>
<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>	<u>29,718</u>	<u>69,903</u>
<b>NET RECEIPTS/(PAYMENTS)</b>	<u>11,494</u>	<u>(29,456)</u>
Net movement in funds	11,494	-
Funds Brought Forward at 01/07/23	249,271	278,727
Funds Carried Forward at 30/06/24	<u>260,765</u>	<u>249,271</u>

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
		<u>251,532</u>	<u>241,243</u>
<b>Current Liabilities</b>			
Loan		480	1,305
		<u>480</u>	<u>1,305</u>
<b>Net Current Assets</b>		251,052	239,938
<b>NET ASSETS</b>		<u>260,765</u>	<u>249,271</u>
<b><u>Represented by:</u></b>			
<b>Cash Funds</b>			
Unrestricted Fund		<u>260,765</u>	<u>249,271</u>

Approved by the Trustees on

and signed on their behalf by:

28/4/25



**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>