



CHARITY COMMISSION
FOR ENGLAND AND WALES

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"> 1. Public donations 2. Revenue from Charity Shop 3. Monthly Standing orders from regular supporters
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 dates 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	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	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	
7				
8				
9				
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14				
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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 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)		
Full name(s)	Clive Bruce Barnes	
Position (eg Secretary, Chair, etc)	Chair	
Date	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 £ Unrestricted	2024 £ Unrestricted
RECEIPTS		
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
TOTAL RECEIPTS	<u>40,109</u>	<u>41,212</u>
PAYMENTS		
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	-
TOTAL PAYMENTS	<u>51,197</u>	<u>29,718</u>
NET RECEIPTS/(PAYMENTS)	<u>(11,088)</u>	<u>11,494</u>
Net movement in funds	(11,088)	11,494
Funds Brought Forward at 01/07/24	<u>260,765</u>	<u>249,271</u>
Funds Carried Forward at 30/06/25	<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)
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 JUNE 2025

	NOTE	2025 £	2024 £
Fixed Assets			
Tangible Fixed Assets	3	5,931	9,713
Current Assets			
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>
Current Liabilities			
Loan		-	480
Other creditors		370	-
		<u>370</u>	<u>480</u>
Net Current Assets		243,746	251,052
NET ASSETS		<u>249,677</u>	<u>260,765</u>
<u>Represented by:</u>			
Cash Funds			
Unrestricted Fund		<u>249,677</u>	<u>260,765</u>

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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
Cost				
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>
Depreciation and impairment				
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>
Carrying Amount				
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

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