

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

England & Wales · Charity number 800145

## Details

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Other names	RESCUED ANIMALS IN NEED (GREEN STREET GREEN), R A I N, RAIN
Status	Registered
Legal form	Other
Registered	1988-10-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	29 Park Avenue Orpington BR6 9EQ
Phone	07956 067578
Email	<a href="mailto:info@mogsanddogs.org.uk">info@mogsanddogs.org.uk</a>
Website	<a href="http://www.rain.org.uk">www.rain.org.uk</a>

## Activities

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**Objects:** THE RELIEF OF SUFFERING OF ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF HOMELESSNESS, MALTREATMENT, POOR CIRCUMSTANCES, ILL-USAGE, OR OTHER SIMILAR CAUSES, AND FOR THE PREVENTION OF CRUELTY TO ANIMALS. TO RESCUE AND PROVIDE CARE AND SHELTER FOR STRAY AND NEGLECTED AND UNWANTED ANIMALS.

**Activities:** Rescuing and re-homing cats. Help with neutering cats, dogs and other small animals. Helping people in need with veterinary bills.

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE BROMLEY
- Bromley
- East Sussex
- Kent
- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£64,374	£201,775	-	-
2024-02-29	£67,550	£155,461	-	-
2023-02-28	£139,523	£88,582	-	-
2022-02-28	£237,801	£79,655	-	-
2021-02-28	£141,000	£65,000	-	-

## Trustees

Name	Role	Appointed
<b>Sarah Elizabeth Clay</b>	Chair	2023-06-03
ERNEST HARRY JOSEPH RICHES		
JANICE RICHES		
Lyn Sharif		2014-03-01
MARION CLAY		2007-03-12
SARAH RACHAEL PURDY		2015-06-01

**RESCUED ANIMALS IN NEED (GREEN ST. GREEN)**

England & Wales - Charity number 800145

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# Accounts

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Charity registration number 800145 (England and Wales)

**RESCUED ANIMALS IN NEED (GREEN ST. GREEN)**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees**

Mrs S R Purdy  
Mrs L Sharif  
Mr E H J Riches  
Mrs J Riches  
Mrs M Clay  
Miss S E Clay

**Charity number (England and Wales)**

800145

**Principal address**

29 Park Avenue  
Orpington  
Kent  
BR6 9EQ

**Independent examiner**

McPhersons CFG Limited  
23 St Leonards Road  
Bexhill on Sea  
East Sussex  
TN40 1HH

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# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

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# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## TRUSTEES' REPORT

### FOR THE YEAR ENDED 28 FEBRUARY 2025

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The trustees present their annual report and financial statements for the year ended 28 February 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

#### **Objectives and activities**

Rescued Animals In Need (RAIN) adopts the following objectives in furtherance of its aims:

- The relief of suffering animals which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or other similar causes and for the prevention of cruelty to animals.
- To provide all necessary veterinary treatment including vaccinations and neutering to the above mentioned animals.
- To assist with veterinary charges in proven cases of need.

RAIN's activities are repetitive in nature and there has been no change year-on-year in these pursuits.

A continuous procession of animals arrive at the charity, either through direct contact with the public or from other welfare organisations, veterinary practices, social services etc. The majority require vaccination and neutering. All are checked and, if necessary, micro-chipped by RAIN. Any further medical treatment is catered for at that time. Where serious illness or injury is reported by the veterinary inspection a few animals are put to sleep as a last resort at that point, but only if this is considered to be in the best interests of the animal.

All RAIN payments are made by invoice through the various veterinary practices after they seek our approval. We rely on them for advice over the circumstances of the owner seeking help.

After their veterinary check etc, the animals are transported to a well-established commercial boarding cattery until prospective new owners can be found. Advertising their availability takes place in the form of promotion at the local vets, our website, on Facebook and also by word of mouth. All are used as routes for attracting new owners.

RAIN asks for a fixed donation from anyone who is homing one of our animals. This deters a casual approach to the adoption process and helps to defray expenses. Adopters are given a 12 month free subscription to the charity and encouraged to become members in the longer term. They often then contribute their animal's story to our members' magazine which is usually full of successful stories of happy new associations between animal and owner.

#### *Volunteers*

Volunteers contribute at many levels throughout the organisation. Some help with transport; some foster animals; some visit prospective homes and establish suitability for homing.

Our members' magazine 'RAIN NEWS' is published on average twice a year to keep in touch with our members and to provide publicity. The magazine is prepared in-house, but goes to a commercial printer due to the high print run required (600 copies). Distribution is conducted by the membership secretary.

A website ([www.rain.org.uk](http://www.rain.org.uk)) is maintained regularly and we also have a 'Facebook' page. These are most useful routes in referring prospective adopters to information concerning our animals.

#### *Public benefit*

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## TRUSTEES' REPORT (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2025**

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### **Achievements and performance**

#### *Significant activities and achievements against objectives*

During the current year, 66 cats have been homed and working in conjunction with the West Kent RSPCA 95 kittens have been homed by the charity. Over and above the re-homing the charity has assisted in the neutering of 289 cats, 105 dogs, 7 rabbit and 4 guinea pigs from the wider community. Help with veterinary costs has been given for a further 200 animals. Some animals continue to receive this financial support when circumstances dictate. Pet insurance is strongly recommended to adopters. The majority of our cats find good loving homes without long-term boarding being necessary. The necessity for us to provide a service of helping with veterinary costs is continuing to increase and has become a very important part of the charity's work. Current initiatives include working with a local Council and the RSPCA in visiting traveller sites with the aim of neutering as many stray cats as possible.

### **Financial review**

Funds are held in several accounts but mainly in CAF Gold and Platinum accounts. No RAIN fund is materially in deficit.

Total income received in the year amounted to £64,374 (2024: £67,549), and total expenditure of £201,775 (2024: £155,460). This resulted in a net deficit for the year of £137,401 (2024: £90,150).

#### *Reserves policy*

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Free reserves at the year end amounted to £627,065 (2024: £764,466)

### **Structure, governance and management**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The charity was established on 1st September 1988 when the Constitution was adopted as the governing document.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs S R Purdy  
Mrs L Sharif  
Mr E H J Riches  
Mrs J Riches  
Mrs M Clay  
Miss S E Clay

#### *Recruitment and appointment of trustees*

The Trust is administered by the trustees, including the day-to-day operations. New trustees are chosen by existing trustees. Trustees are appointed by resolution of the trustees passed at a special meeting as detailed in the trust deed, and there shall be at least three trustees.

'Rescued Animals In Need', first registered as a charity in 1986, is directed by an executive committee comprising members of long standing. Officers and full committee members are normally elected at an AGM and appointed as trustees under the terms of the written constitution.

The organisation is headed by a chairperson, supported by two secretaries (an administrative secretary and a membership secretary), a treasurer, and an animal welfare team. All are honorary positions. Cheques need two approved signatures for clearance.

A membership database is maintained by the membership secretary who arranges for the distribution of news and the house magazine to our membership. An administrative secretary minutes details of committee meetings and looks after communications with outside bodies and 'fronts' the organisation when correspondence is required.

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 28 FEBRUARY 2025*

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Whilst RAIN no longer rescues and re-homes dogs, we continue to support our 'foster dogs' and assist with neutering and veterinary care in the wider community when required.

The trustees' report was approved by the Board of Trustees.

Mrs M Clay  
**Trustee**

26 April 2025

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

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I report to the trustees on my examination of the financial statements of Rescued Animals in Need (Green St. Green) (the charity) for the year ended 28 February 2025.

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

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

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

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

#### **Alastair Towler FMAAT BFP ACA DChA**

McPhersons CFG Limited

23 St Leonards Road

Bexhill on Sea

East Sussex

TN40 1HH

29 April 2025

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

*FOR THE YEAR ENDED 28 FEBRUARY 2025*

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	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Income from:</b>			
Donations and legacies	3	35,690	52,800
Charitable activities	4	7,921	3,936
Investments	5	20,763	10,813
<b>Total income</b>		<u>64,374</u>	<u>67,549</u>
<b>Expenditure on:</b>			
Charitable activities	6	201,775	155,460
<b>Total expenditure</b>		<u>201,775</u>	<u>155,460</u>
Net gains/(losses) on investments	11	<u>-</u>	<u>(2,239)</u>
<b>Net expenditure and movement in funds</b>		<u>(137,401)</u>	<u>(90,150)</u>
<b>Reconciliation of funds:</b>			
Fund balances at 1 March 2024		<u>764,466</u>	<u>854,616</u>
<b>Fund balances at 28 February 2025</b>		<u>627,065</u>	<u>764,466</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## BALANCE SHEET

AS AT 28 FEBRUARY 2025

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	Notes	2025 £	£	2024 £	£
<b>Current assets</b>					
Cash at bank and in hand		634,740		773,041	
<b>Creditors: amounts falling due within one year</b>	<b>13</b>	<u>(7,675)</u>		<u>(8,575)</u>	
<b>Net current assets</b>			<u>627,065</u>		<u>764,466</u>
<b>The funds of the charity</b>					
Unrestricted funds	<b>14</b>		<u>627,065</u>		<u>764,466</u>
			<u>627,065</u>		<u>764,466</u>

The financial statements were approved by the trustees on 26 April 2025

Mrs J Riches  
Trustee

Mrs M Clay  
Trustee

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2025

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### 1 Accounting policies

#### Charity information

Rescued Animals in Need (Green St. Green) is an unincorporated charity. The principle address is 29 Park Avenue, Orpington, Kent, BR6 9EQ.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

#### 1.4 Income

All income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2025

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### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2025

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### 3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	7,186	10,203
Legacies	25,970	39,783
Membership fees	2,534	2,814
	<u>35,690</u>	<u>52,800</u>

### 4 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Animal welfare</b>		
Cat homing	7,921	3,936
	<u>7,921</u>	<u>3,936</u>

### 5 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	20,763	10,813
	<u>20,763</u>	<u>10,813</u>

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2025

### 6 Expenditure on charitable activities

	Animal welfare 2025 £	Animal welfare 2024 £
<b>Direct costs</b>		
Vet fees	151,104	109,889
Travel	-	354
Cat boarding	33,010	33,375
Fosters expenses	4,785	1,095
	<u>188,899</u>	<u>144,713</u>
<b>Share of support and governance costs (see note 7)</b>		
Support	11,202	9,229
Governance	1,674	1,518
	<u>201,775</u>	<u>155,460</u>
<b>Analysis by fund</b>		
Unrestricted funds - general	<u>201,775</u>	<u>155,460</u>

### 7 Support costs allocated to activities

	2025 £	2024 £
Room hire	-	132
Licences and insurance	1,277	1,258
Volunteer expenses	810	-
Postage and stationery	2,051	1,401
Advertising	4,353	5,724
Sundries	563	140
Bank charges	298	321
Entertainment	-	253
Rain News	1,850	-
Governance costs	1,674	1,518
	<u>12,876</u>	<u>10,747</u>
<b>Analysed between:</b>		
Animal welfare	<u>12,876</u>	<u>10,747</u>

### 8 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>1,674</u>	<u>1,518</u>

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2025

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### 9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 10 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

### 11 Gains and losses on investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Gains/(losses) arising on:		
Sale of investments	-	(2,239)

### 12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 13 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	6,000	7,057
Accruals and deferred income	1,675	1,518
	<u>7,675</u>	<u>8,575</u>

### 14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 March 2024 £	Incoming resources £	Resources expended £	Gains and losses £	At 28 February 2025 £
General funds	764,466	64,374	(201,775)	-	627,065

# RESCUED ANIMALS IN NEED (GREEN ST. GREEN)

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2025

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### 14 Unrestricted funds

(Continued)

Previous year:	At 1 March 2023	Incoming resources	Resources expended	Gains and losses	At 29 February 2024
	£	£	£	£	£
General funds	854,616	67,549	(155,460)	(2,239)	764,466
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

### 15 Related party transactions

The charity paid a total of £1,626 to 4 trustees (2024: £2,329 to 5 trustees) as reimbursements for expenses incurred whilst performing duties for the charity. These were for postage, website, stationery and travel expenses.

**RESCUED ANIMALS IN NEED (GREEN ST. GREEN)**

England & Wales - Charity number 800145

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# Accounts

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Registered Charity No. 800145

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 29 February 2024**  
**for**  
**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

MMP Accounting Solutions Ltd  
Unit 34 Basepoint  
Shearway Business Park  
Folkestone  
Kent  
CT19 4RH

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

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**for the Year Ended 29 February 2024**

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## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **REPORT OF THE TRUSTEES** **for the Year Ended 29 February 2024**

The trustees present their report with the financial statements of the charity for the year ended 29 February 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Rescued Animals In Need (RAIN) adopts the following objectives in furtherance of its aims:

1. The relief of suffering animals which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or other similar causes and for the prevention of cruelty to animals.
2. To provide all necessary veterinary treatment including vaccinations and neutering to the above mentioned animals.
3. To assist with veterinary charges and/or keep of animals in proven cases of need.

RAIN's activities are repetitive in nature and there has been no change year-on-year in these pursuits.

A continuous procession of animals arrive at the charity, either through direct contact with the public or from other welfare organisations, veterinary practices, social services etc. The majority require vaccination and neutering. All are checked and, if necessary, micro-chipped by RAIN. Any further medical treatment is catered for at that time. Where serious illness or injury is reported by the veterinary inspection a few animals are put to sleep as a last resort at that point, but only if this is considered to be in the best interests of the animal.

After their veterinary check etc, the animals are transported to a well-established commercial boarding cattery until prospective new owners can be found. Advertising their availability takes place in the form of promotion at the local vets, our website, on Facebook and also by word of mouth. All are used as routes for attracting new owners.

RAIN asks for a fixed donation from anyone who is homing one of our animals. The aim of this is to ensure as best that is possible that the prospective owners have thought carefully about their future responsibilities. Adopters are given a 12 month free subscription to the charity and encouraged to become members in the longer term. They often then contribute their animal's story to our members magazine which is usually full of successful stories of happy new associations between animal and owner.

#### **Volunteers**

Volunteers contribute at many levels throughout the organisation. Some help with transport; some foster animals; some visit prospective homes and establish suitability for homing.

Our members magazine 'RAIN NEWS' is published twice a year to keep in touch with our members and to provide publicity. The magazine is prepared in-house, but goes to a commercial printer due to the high print run required (600 copies). Distribution is conducted by the membership secretary.

A website ([www.rain.org.uk](http://www.rain.org.uk)) is maintained regularly and we also have a 'Facebook' page. These are most useful routes in referring prospective adopters to information concerning our animals.

#### **ACHIEVEMENT AND PERFORMANCE**

During the current year 43 cats and kittens have been rehomed by the charity. Over and above the re-homing the charity has assisted in the neutering of 107 cats, 65 dogs, 1 rabbit and 2 guinea pigs from the wider community. Help with veterinary bills has been given for a further 170 animals, excluding neutering. Some animals continue to receive this financial support when circumstances dictate. Pet insurance is strongly recommended to adopters. The majority of our cats find good loving homes without long-term boarding being necessary. The necessity for us to provide a service of helping with veterinary costs is continuing to increase and has become a very important part of the charity's work. Current initiatives include working with a local Council and the RSPCA in visiting traveller sites with the aim of neutering as many stray cats as possible.

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **REPORT OF THE TRUSTEES** **for the Year Ended 29 February 2024**

#### **FINANCIAL REVIEW**

Funds are held in several accounts but mainly in CAF Gold and Platinum accounts. No RAIN fund is materially in deficit.

It is the policy of the charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months' worth of expenditure. The RAIN committee considers that reserves at this level will ensure that in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Organisational structure**

'Rescued Animals In Need', first registered as a charity in 1986, is directed by an executive committee comprising members of long standing. New committee members are recruited as necessary from volunteers who are known to be dedicated to the objectives of the charity and are known to the trustees. Officers and full committee members are normally elected at an AGM and appointed as trustees under the terms of the written constitution. The committee is supported by co-opted members without executive status.

The organisation is headed by a chairman, supported by two secretaries (an administrative secretary and a membership secretary), a treasurer, and an animal welfare team. All are honorary positions. Cheques need two approved signatures for clearance.

A membership database is maintained by the membership secretary who arranges for the distribution of news and the house magazine to our membership. An administrative secretary minutes details of committee meetings and looks after communications with outside bodies and 'fronts' the organisation when correspondence is required.

It is with regret that RAIN can no longer rescue and re-home dogs. These are referred to Battersea at Brands Hatch. This is due to the lack of in-house expertise and facilities to socialise and rehabilitate dogs. We continue to support our 'foster dogs' and assist with neutering and veterinary care in the wider community if required.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

800145

##### **Principal address**

Mrs L Sharif  
29 Park Avenue  
Orpington  
Kent  
BR6 9EQ

##### **Trustees**

Mrs J Riches  
Ms S Purdy  
Mrs M Clay  
Mrs B Bradley (deceased 31.7.23)  
Mr E Riches  
Mrs L Sharif  
Ms S Clay (appointed 3.6.23)

##### **Independent Examiner**

MMP Accounting Solutions Ltd  
Unit 34 Basepoint  
Shearway Business Park  
Folkestone  
Kent  
CT19 4RH

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**REPORT OF THE TRUSTEES**  
**for the Year Ended 29 February 2024**

**COMMENCEMENT OF ACTIVITIES**

The charity was established on 1st September 1988 when the Constitution was adopted as the governing document.

Approved by order of the board of trustees on .....20th June 2024..... and signed on its behalf by:



.....  
Ms S Clay - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Independent examiner's report to the trustees of Rescued Animals In Need (Green St Green)**

I report to the charity trustees on my examination of the accounts of Rescued Animals In Need (Green St Green) (the Trust) for the year ended 29 February 2024.

**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').

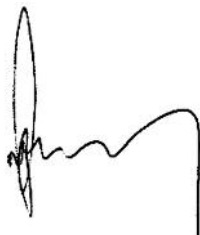
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



N D S May

MMP Accounting Solutions Ltd  
Unit 34 Basepoint  
Shearway Business Park  
Folkestone  
Kent  
CT19 4RH

18 June 2024

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 29 February 2024**

	Notes	29.2.24 Unrestricted fund £	28.2.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		56,737	136,507
Investment income	2	10,813	3,015
<b>Total</b>		<u>67,550</u>	<u>139,522</u>
<b>EXPENDITURE ON Charitable activities</b>			
Animal Welfare		144,713	78,458
Other		10,748	10,123
<b>Total</b>		<u>155,461</u>	<u>88,581</u>
Net gains/(losses) on investments		<u>(2,239)</u>	<u>-</u>
<b>NET INCOME/(EXPENDITURE)</b>		(90,150)	50,941
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		854,616	803,675
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>764,466</u>	<u>854,616</u>

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**BALANCE SHEET**  
**29 February 2024**

	Notes	29.2.24 Unrestricted fund £	28.2.23 Total funds £
<b>FIXED ASSETS</b>			
Social investments	6	-	47,649
<b>CURRENT ASSETS</b>			
Cash at bank		773,041	808,348
<b>CREDITORS</b>			
Amounts falling due within one year	7	(8,575)	(1,381)
<b>NET CURRENT ASSETS</b>		<u>764,466</u>	<u>806,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		764,466	854,616
<b>NET ASSETS</b>		<u>764,466</u>	<u>854,616</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>764,466</u>	<u>854,616</u>
<b>TOTAL FUNDS</b>		<u>764,466</u>	<u>854,616</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20th June 2024 and were signed on its behalf by:



.....  
Ms S Clay - Trustee



.....  
Mrs J Riches - Trustee

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **NOTES TO THE FINANCIAL STATEMENTS** **for the Year Ended 29 February 2024**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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

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

#### **2. INVESTMENT INCOME**

	29.2.24	28.2.23
	£	£
Other fixed asset invest - FII	-	1,525
Deposit account interest	10,813	1,490
	<u>10,813</u>	<u>3,015</u>

#### **3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 29 February 2024 nor for the year ended 28 February 2023.

continued...

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 29 February 2024**

**3. TRUSTEES' REMUNERATION AND BENEFITS - continued**

**Trustees' expenses**

The charity paid a total of £2,329 to 5 trustees (2023 £1,863 to 3 trustees) as reimbursement for expenses incurred whilst performing duties for the charity. These were for postage, website, stationery and travel expenses.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	136,507
Investment income	3,015
<b>Total</b>	<u>139,522</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Animal Welfare	78,458
Other	10,123
<b>Total</b>	<u>88,581</u>
<b>NET INCOME</b>	50,941
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	803,675
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>854,616</u></u>
<b>5. TANGIBLE FIXED ASSETS</b>	
	Fixtures and fittings £
<b>COST</b>	
At 1 March 2023 and 29 February 2024	<u>2,682</u>
<b>DEPRECIATION</b>	
At 1 March 2023 and 29 February 2024	<u>2,682</u>
<b>NET BOOK VALUE</b>	
At 29 February 2024	<u><u>-</u></u>
At 28 February 2023	<u><u>-</u></u>

continued...

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 29 February 2024**

**6. SOCIAL INVESTMENTS**

	Other investments £
<b>MARKET VALUE</b>	
At 1 March 2023	47,649
Impairments	(2,239)
Reclassification/transfer	(45,410)
	<hr/>
At 29 February 2024	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2024	-
	<hr/> <hr/>
At 28 February 2023	47,649
	<hr/> <hr/>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	29.2.24	28.2.23
	£	£
Trade creditors	7,057	-
Other creditors	1,518	1,381
	<hr/>	<hr/>
	8,575	1,381
	<hr/> <hr/>	<hr/> <hr/>

**8. MOVEMENT IN FUNDS**

	At 1.3.23	Net movement in funds	At
	£	£	29.2.24
			£
<b>Unrestricted funds</b>			
General fund	854,616	(90,150)	764,466
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	854,616	(90,150)	764,466
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	67,550	(155,461)	(2,239)	(90,150)
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	67,550	(155,461)	(2,239)	(90,150)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**Comparatives for movement in funds**

	At 1.3.22	Net movement in funds	At
	£	£	28.2.23
			£
<b>Unrestricted funds</b>			
General fund	803,675	50,941	854,616
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	803,675	50,941	854,616
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 29 February 2024**

**8. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	139,522	(88,581)	50,941
<b>TOTAL FUNDS</b>	<u>139,522</u>	<u>(88,581)</u>	<u>50,941</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.22 £	Net movement in funds £	At 29.2.24 £
<b>Unrestricted funds</b>			
General fund	803,675	(39,209)	764,466
<b>TOTAL FUNDS</b>	<u>803,675</u>	<u>(39,209)</u>	<u>764,466</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	207,072	(244,042)	(2,239)	(39,209)
<b>TOTAL FUNDS</b>	<u>207,072</u>	<u>(244,042)</u>	<u>(2,239)</u>	<u>(39,209)</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 29 February 2024.

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 29 February 2024**

	29.2.24 £	28.2.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Memberships	2,815	4,512
Donations, Collections & Gifts	10,203	7,910
Cat Homing	3,936	2,303
Legacies	39,783	121,782
	<hr/>	<hr/>
	56,737	136,507
<b>Investment income</b>		
Other fixed asset invest - FII	-	1,525
Deposit account interest	10,813	1,490
	<hr/>	<hr/>
	10,813	3,015
<b>Total incoming resources</b>	<hr/>	<hr/>
	67,550	139,522
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	321	327
<b>Administration costs</b>		
Advertising	5,724	6,223
Room Hire	132	-
	<hr/>	<hr/>
	5,856	6,223
<b>Animal welfare</b>		
Vets fees	109,889	48,846
Travel	354	140
Cat Boarding	33,375	26,962
Volunteer Expenses	-	1,983
Fosterers Expenses	1,095	527
	<hr/>	<hr/>
	144,713	78,458
<b>Governance costs</b>		
Licences & Insurance	1,259	965
Postage and stationery	1,401	1,200
Sundries	140	28
Accountancy and legal fees	1,518	1,380
Entertaining and gifts	253	-
	<hr/>	<hr/>
	4,571	3,573
Total resources expended	<hr/>	<hr/>
	155,461	88,581
<b>Net (expenditure)/income before gains and losses</b>	(87,911)	50,941
<b>Realised recognised gains and losses</b>		
Carried forward	(87,911)	50,941

This page does not form part of the statutory financial statements

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 29 February 2024**

	29.2.24	28.2.23
	£	£
<b>Realised recognised gains and losses</b>		
Brought forward	(87,911)	50,941
Realised gains/(losses) on fixed asset investments	(2,239)	-
<b>Net (expenditure)/income</b>	<u>(90,150)</u>	<u>50,941</u>

## NOTES



Registered Charity No. 800145

**RESCUED ANIMALS IN NEED (GREEN ST. GREEN)**

England & Wales - Charity number 800145

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# Accounts

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Registered Charity No. 800145

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 28 February 2023**  
**for**  
**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

MMP Accounting Solutions Ltd  
Unit 34 Basepoint  
Shearway Business Park  
Folkestone  
Kent  
CT19 4RH

# **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

## **Contents of the Financial Statements for the Year Ended 28 February 2023**

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<b>Balance Sheet</b>	6
<b>Notes to the Financial Statements</b>	7 to 10
<b>Detailed Statement of Financial Activities</b>	11

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Report of the Trustees for the Year Ended 28 February 2023**

The trustees present their report with the financial statements of the charity for the year ended 28 February 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Rescued Animals In Need (RAIN) adopts the following objectives in furtherance of its aims:

" The relief of suffering animals which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or other similar causes and for the prevention of cruelty to animals.

" To provide all necessary veterinary treatment including vaccinations and neutering to the above mentioned animals.

" To assist with veterinary charges and/or keep of animals in proven cases of need.

RAIN's activities are repetitive in nature and there has been no change year-on-year in these pursuits.

A continuous procession of animals arrive at the charity, either through direct contact with the public or from other welfare organisations, veterinary practices, social services etc. The majority require vaccination and neutering. All are checked and, if necessary, micro-chipped by RAIN. Any further medical treatment is catered for at that time. Where serious illness or injury is reported by the veterinary inspection a few animals are put to sleep as a last resort at that point, but only if this is considered to be in the best interests of the animal.

After their veterinary check etc, the animals are transported to a well-established commercial boarding cattery until prospective new owners can be found. Advertising their availability takes place in the form of promotion at the local vets, our website, on Facebook and also by word of mouth. All are used as routes for attracting new owners.

RAIN asks for a fixed donation from anyone who is homing one of our animals. The aim of this is to ensure as best that is possible that the prospective owners have thought carefully about their future responsibilities. Adopters are given a 12 month free subscription to the charity and encouraged to become members in the longer term. They often then contribute their animal's story to our members magazine which is usually full of successful stories of happy new associations between animal and owner.

##### **Volunteers**

Volunteers contribute at many levels throughout the organisation. Some help with transport; some foster animals; some visit prospective homes and establish suitability for homing.

Our members magazine 'RAIN NEWS' is published twice a year to keep in touch with our members and to provide publicity. The magazine is prepared in-house, but goes to a commercial printer due to the high print run required (1000 copies). Distribution is conducted by the membership secretary.

A website ([www.rain.org.uk](http://www.rain.org.uk)) is maintained regularly and we also have a 'Facebook' page. These are most useful routes in referring prospective adopters to information concerning our animals.

#### **ACHIEVEMENT AND PERFORMANCE**

During the current year 36 cats and kittens have been rehomed by the organisation. Over and above the re-homing the charity has assisted in the neutering of 87 cats, 22 dogs and 3 rabbits from the wider community. Help with veterinary bills has been given for a further 71 animals. A few animals require long term veterinary care which the charity funds. Some animals continue to receive this financial support once rehomed when circumstance dictate. Pet insurance is strongly recommended to adopters. The majority of our cats find good loving homes without long term boarding being necessary. The assistance we offer for neutering animals in the community is also frequently called upon and we have responded accordingly. We are also, in some circumstances, assisting with other veterinary expenses when necessary. The necessity for us to provide this service is continuing to increase. Current initiatives include working with a local Council visiting Travellers Sites with the aim of neutering as many stray cats as possible.

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Report of the Trustees for the Year Ended 28 February 2023**

#### **FINANCIAL REVIEW**

Funds are held in several accounts but mainly in CAF Gold and Platinum accounts. No RAIN fund is materially in deficit.

It is the policy of the charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months' worth of expenditure. The RAIN committee considers that reserves at this level will ensure that in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Organisational structure**

'Rescued Animals In Need', first registered as a charity in 1986, is directed by an executive committee comprising members of long standing. New committee members are recruited as necessary from volunteers who are known to be dedicated to the objectives of the charity and are known to the trustees. Officers and full committee members are normally elected at an AGM and appointed as trustees under the terms of the written constitution. The committee is supported by co-opted members without executive status. In the last twelve months the committee of 2020 has continued because no AGM has been possible due to Covid-19.

The organisation is headed by a chairman, supported by two secretaries (an administrative secretary and a membership secretary), a treasurer, and an animal welfare team. All are honorary positions. Cheques need two approved signatures for clearance.

A membership database is maintained by the membership secretary who arranges for the distribution of news and the house magazine to our membership. An administrative secretary minutes details of committee meetings and looks after communications with outside bodies and 'fronts' the organisation when correspondence is required.

RAIN also works amicably with a group of similar charities.

It is with regret that RAIN can no longer rescue and re-home dogs. These are referred to Battersea at Brands Hatch. This is due to the lack of in-house expertise and facilities to socialise and rehabilitate dogs. We continue to support our 'foster dogs' and assist with neutering and veterinary care in the wider community if required.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

800145

##### **Principal address**

Mrs L Sharif  
29 Park Avenue  
Orpington  
Kent  
BR6 9EQ

##### **Trustees**

Mr R Chopping (deceased 30.1.23)  
Mrs J Riches  
Ms S Purdy  
Mrs M Clay  
Mrs B Bradley  
Mr E Riches  
Mrs L Sharif

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Report of the Trustees  
for the Year Ended 28 February 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

MMP Accounting Solutions Ltd  
Unit 34 Basepoint  
Shearway Business Park  
Folkestone  
Kent  
CT19 4RH

**COMMENCEMENT OF ACTIVITIES**

The charity was established on 1st September 1988 when the Constitution was adopted as the governing document.

Approved by order of the board of trustees on 9th May 2023 and signed on its behalf by:



.....  
Mrs L Sharif - Trustee

**Independent Examiner's Report to the Trustees of  
Rescued Animals In Need (Green St Green)**

**Independent examiner's report to the trustees of Rescued Animals In Need (Green St Green)**

I report to the charity trustees on my examination of the accounts of Rescued Animals In Need (Green St Green) (the Trust) for the year ended 28 February 2023.

**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').

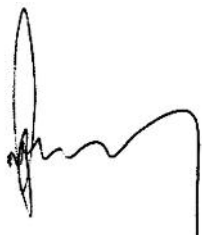
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



N D S May

MMP Accounting Solutions Ltd  
Unit 34 Basepoint  
Shearway Business Park  
Folkestone  
Kent  
CT19 4RH

Date: 6th May 2023

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Statement of Financial Activities  
for the Year Ended 28 February 2023**

	Notes	28.2.23 Unrestricted fund £	28.2.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		136,508	236,383
Investment income	2	3,015	1,418
<b>Total</b>		<u>139,523</u>	<u>237,801</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Animal Welfare		<u>88,582</u>	<u>79,655</u>
<b>NET INCOME</b>		50,941	158,146
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		803,675	645,529
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>854,616</u></u>	<u><u>803,675</u></u>

The notes form part of these financial statements

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Balance Sheet**  
**28 February 2023**

	Notes	28.2.23 Unrestricted fund £	28.2.22 Total funds £
<b>FIXED ASSETS</b>			
Social investments	6	47,649	47,649
<b>CURRENT ASSETS</b>			
Cash at bank		808,348	757,281
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,381)	(1,255)
<b>NET CURRENT ASSETS</b>		<u>806,967</u>	<u>756,026</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		854,616	803,675
<b>NET ASSETS</b>		<u>854,616</u>	<u>803,675</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>854,616</u>	<u>803,675</u>
<b>TOTAL FUNDS</b>		<u>854,616</u>	<u>803,675</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9th May 2023 and were signed on its behalf by:



.....  
Mrs M Clay - Trustee



.....  
Mrs J Riches - Trustee

The notes form part of these financial statements

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Notes to the Financial Statements for the Year Ended 28 February 2023**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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

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

#### **2. INVESTMENT INCOME**

	28.2.23	28.2.22
	£	£
Other fixed asset invest - FII	1,525	1,377
Deposit account interest	1,490	41
	<u>3,015</u>	<u>1,418</u>

continued...

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Notes to the Financial Statements - continued** **for the Year Ended 28 February 2023**

#### **3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2023 nor for the year ended 28 February 2022.

#### **Trustees' expenses**

The charity paid a total of £1,504 to 2 trustees (2021 £1,071 to 3 trustees) as reimbursement for expenses incurred whilst performing duties for the charity. These were for postage, stationery and travel expenses.

#### **4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	236,383
Investment income	1,418
<b>Total</b>	<u>237,801</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Animal Welfare	<u>79,655</u>
<b>NET INCOME</b>	158,146
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	645,529
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>803,675</u></u>

#### **5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 March 2022 and 28 February 2023	<u>2,682</u>
<b>DEPRECIATION</b>	
At 1 March 2022 and 28 February 2023	<u>2,682</u>
<b>NET BOOK VALUE</b>	
At 28 February 2023	<u>-</u>
At 28 February 2022	<u>-</u>

continued...

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Notes to the Financial Statements - continued  
for the Year Ended 28 February 2023**

**6. SOCIAL INVESTMENTS**

	Other investments £
<b>MARKET VALUE</b> At 1 March 2022 and 28 February 2023	47,649
<b>NET BOOK VALUE</b> At 28 February 2023	47,649
At 28 February 2022	47,649

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.23 £	28.2.22 £
Trade creditors	1	1
Other creditors	1,380	1,254
	<u>1,381</u>	<u>1,255</u>

**8. MOVEMENT IN FUNDS**

	At 1.3.22 £	Net movement in funds £	At 28.2.23 £
<b>Unrestricted funds</b>			
General fund	803,675	50,941	854,616
<b>TOTAL FUNDS</b>	<u>803,675</u>	<u>50,941</u>	<u>854,616</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	139,523	(88,582)	50,941
<b>TOTAL FUNDS</b>	<u>139,523</u>	<u>(88,582)</u>	<u>50,941</u>

**Comparatives for movement in funds**

	At 1.3.21 £	Net movement in funds £	At 28.2.22 £
<b>Unrestricted funds</b>			
General fund	645,529	158,146	803,675
<b>TOTAL FUNDS</b>	<u>645,529</u>	<u>158,146</u>	<u>803,675</u>

continued...

## RESCUED ANIMALS IN NEED (GREEN ST GREEN)

### Notes to the Financial Statements - continued for the Year Ended 28 February 2023

#### 8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	237,801	(79,655)	158,146
<b>TOTAL FUNDS</b>	<u>237,801</u>	<u>(79,655)</u>	<u>158,146</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.21 £	Net movement in funds £	At 28.2.23 £
<b>Unrestricted funds</b>			
General fund	645,529	209,087	854,616
<b>TOTAL FUNDS</b>	<u>645,529</u>	<u>209,087</u>	<u>854,616</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	377,324	(168,237)	209,087
<b>TOTAL FUNDS</b>	<u>377,324</u>	<u>(168,237)</u>	<u>209,087</u>

#### 9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 28 February 2023.

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)****Detailed Statement of Financial Activities  
for the Year Ended 28 February 2023**

	28.2.23 £	28.2.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and gifts	14,726	46,383
Legacies	121,782	190,000
	<hr/>	<hr/>
	136,508	236,383
<b>Investment income</b>		
Other fixed asset invest - FII	1,525	1,377
Deposit account interest	1,490	41
	<hr/>	<hr/>
	3,015	1,418
<b>Total incoming resources</b>	<hr/>	<hr/>
	139,523	237,801
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Animal welfare, boarding and veterinary fees	75,809	69,458
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	1,380	1,254
Administration	11,393	8,943
	<hr/>	<hr/>
	12,773	10,197
Total resources expended	<hr/>	<hr/>
	88,582	79,655
<b>Net income</b>	<hr/>	<hr/>
	50,941	158,146

This page does not form part of the statutory financial statements

## NOTES





Registered Charity No. 800145

**RESCUED ANIMALS IN NEED (GREEN ST. GREEN)**

England & Wales - Charity number 800145

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# Accounts

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Registered Charity No. 800145

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 28 February 2022**  
**for**  
**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

MMP Accounting Solutions Ltd  
Chartered Certified Accountants  
42 Cudworth Road  
Willesborough  
Ashford, Kent  
TN24 0BG

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Contents of the Financial Statements  
for the Year Ended 28 February 2022**

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<b>Report of the Trustees</b>	1 to 3
<b>Independent Examiner's Report</b>	4
<b>Statement of Financial Activities</b>	5
<b>Balance Sheet</b>	6
<b>Notes to the Financial Statements</b>	7 to 10
<b>Detailed Statement of Financial Activities</b>	11

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Report of the Trustees for the Year Ended 28 February 2022**

The trustees present their report with the financial statements of the charity for the year ended 28 February 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

R.A.I.N adopts the following objectives in furtherance of its aims:

" The relief of suffering animals which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or other similar causes and for the prevention of cruelty to animals.

" To provide all necessary veterinary treatment including vaccinations and neutering to the above mentioned animals.

" To assist with veterinary charges and/or keep of animals in proven cases of need.

R.A.I.N's activities are repetitive in nature and there has been no change year-on-year in these pursuits.

A continuous procession of animals arrive at the charity, sometimes through direct contact with the public or from other welfare organisations, veterinary practices, social services etc. The majority require vaccination and neutering. All are checked and micro-chipped by RAIN if necessary. Any further medical treatment is catered for at that time. Where serious illness or injury is reported by the veterinary inspection a few are put to sleep as a last resort, but only if this is felt to be in the best interests of the animal.

After their veterinary check etc, the animals are transported to a well-established commercial boarding cattery until prospective new owners can be found. Advertising in the local vets, on the internet with our website and facebook also by word of mouth is used as a route for attracting new owners.

We ask for a fixed donation from anyone who is homing one of our animals. Hopefully this ensures that they have thought carefully about their future responsibilities. Adopters are given a 12 month free subscription to the charity and encouraged to become members in the longer term. They often then contribute to our house magazine which is usually full of successful stories of happy new associations between animal and owner.

##### **Volunteers**

In a 'normal' year volunteers contribute throughout the organisation. Some help with transport; some foster animals; some visit prospective homes and establish suitability for homing. Further fund raising is still curtailed due to Covid restrictions.

A magazine 'RAIN NEWS' is published twice a year to keep in touch with our members and to provide publicity. The magazine is prepared in-house, but goes to a commercial printer due to the high print run required (1000 copies). Distribution is conducted by the membership secretary.

A website ([www.rain.org.uk](http://www.rain.org.uk)) is maintained regularly and we now have a 'facebook' page. These are most useful routes in referring prospective adopters to information concerning our animals.

Further regular fund-raising takes place through the '200 Club' run by a volunteer. Here a steady income accrues through the generosity of ordinary members.

#### **ACHIEVEMENT AND PERFORMANCE**

During the current year 62 cats and kittens have been rehomed by the organisation. Over and above the re-homing the charity has assisted in the neutering of 60 cats, 16 dogs and 2 rabbits from the wider community, help with veterinary bills has been given for a further 53 animals. A few animals require long term veterinary care which the charity funds. Some animals continue to receive this financial support once rehomed when circumstance dictate. Pet insurance is strongly recommended to adopters. The majority of our cats find good loving homes without long term boarding being necessary. The assistance we offer for neutering animals in the community is also frequently called upon and we have responded accordingly. We are also, in view of circumstances some people are finding themselves in, assisting with veterinary expenses when necessary. This is continuing to increase.

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Report of the Trustees for the Year Ended 28 February 2022**

#### **FINANCIAL REVIEW**

Funds are held in several accounts but mainly in CAF Gold and Platinum accounts. Long term future expenditure is a function of fund-raising activities yet to be determined. No RAIN fund is materially in deficit.

It is the policy of the charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six month expenditure. The committee considers that reserves at this level will ensure that in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Organisational structure**

Rescued Animals In Need', first registered as a charity in 1986, is directed by an executive committee comprising members of long standing. New committee members are recruited as necessary from volunteers who are known to be dedicated to the objectives of the charity and are known to the trustees. Officers and full committee members are normally elected at an AGM and appointed as trustees under the terms of the written constitution. The committee is supported by co-opted members without executive status. In the last twelve months the committee of 2020 have continued because no AGM has been possible due to Covid restrictions.

The organisation is headed by a chairman, supported by two secretaries (an administrative secretary and a membership secretary), a treasurer, an animal welfare team and a small fund raising and promotion team. All are honorary positions. Cheques need two approved signatures for clearance.

A membership database is maintained by the membership secretary, who arranges for the distribution of news and magazines to our membership. An administrative secretary minutes details of committee meetings and looks after communications with outside bodies and 'fronts' the organisation when correspondence is required.

RAIN also works amicably with a group of similar charities.

It is with regret that RAIN can no longer take and re-home dogs. These are now referred to Battersea at Brands Hatch. This is due to the lack of in-house expertise and facilities to socialise and rehabilitate dogs. We continue to support our 'foster dogs' and assist with neutering and veterinary care in the wider community if required.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

800145

##### **Principal address**

Mrs L Sharif  
29 Park Avenue  
Orpington  
Kent  
BR6 9EQ

##### **Trustees**

Mr R Chopping  
Mrs J Riches  
Ms S Purdy  
Mrs M Clay  
Mrs B Bradley  
Mr E Riches  
Mrs L Sharif

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Report of the Trustees  
for the Year Ended 28 February 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

MMP Accounting Solutions Ltd  
Chartered Certified Accountants  
42 Cudworth Road  
Willesborough  
Ashford  
Kent  
TN24 0BG

**COMMENCEMENT OF ACTIVITIES**

The charity was established on 1st September 1988 when the Constitution was adopted as the governing document.

Approved by order of the board of trustees on 20 July 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'L Sharif', written in a cursive style.

Mrs L Sharif - Trustee

**Independent Examiner's Report to the Trustees of  
Rescued Animals In Need (Green St Green)**

**Independent examiner's report to the trustees of Rescued Animals In Need (Green St Green)**

I report to the charity trustees on my examination of the accounts of Rescued Animals In Need (Green St Green) (the Trust) for the year ended 28 February 2022.

**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').

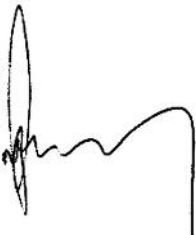
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



N D S May  
MMP Accounting Solutions Ltd  
Chartered Certified Accountants  
42 Cudworth Road  
Willesborough  
Ashford  
Kent  
TN24 0BG

20 July 2022

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Statement of Financial Activities  
for the Year Ended 28 February 2022**

	Notes	28.2.22 Unrestricted fund £	28.2.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		236,383	139,164
Investment income	2	1,418	1,674
<b>Total</b>		<u>237,801</u>	<u>140,838</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Animal Welfare		79,655	76,264
<b>NET INCOME</b>		<u>158,146</u>	<u>64,574</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		645,529	580,955
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>803,675</u></u>	<u><u>645,529</u></u>

The notes form part of these financial statements

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Balance Sheet**  
**28 February 2022**

	Notes	28.2.22 Unrestricted fund £	28.2.21 Total funds £
<b>FIXED ASSETS</b>			
Social investments	6	47,649	47,649
<b>CURRENT ASSETS</b>			
Cash at bank		757,281	599,098
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,255)	(1,218)
<b>NET CURRENT ASSETS</b>		<u>756,026</u>	<u>597,880</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>803,675</u>	<u>645,529</u>
<b>NET ASSETS</b>		<u>803,675</u>	<u>645,529</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>803,675</u>	<u>645,529</u>
<b>TOTAL FUNDS</b>		<u>803,675</u>	<u>645,529</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 July 2022 and were signed on its behalf by:



Mrs M Clay - Trustee



Mr R Chopping - Trustee

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Notes to the Financial Statements for the Year Ended 28 February 2022**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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

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

#### **2. INVESTMENT INCOME**

	28.2.22	28.2.21
	£	£
Other fixed asset invest - FII	1,377	1,128
Deposit account interest	41	546
	<u>1,418</u>	<u>1,674</u>

#### **3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2022 nor for the year ended 28 February 2021.

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Notes to the Financial Statements - continued  
for the Year Ended 28 February 2022**

**3. TRUSTEES' REMUNERATION AND BENEFITS - continued**

**Trustees' expenses**

The charity paid a total of £1,071 to 3 trustees (2020 £1,524 to 3 trustees) as reimbursement for expenses incurred whilst performing duties for the charity. These were for postage, stationery and travel expenses.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

Unrestricted  
fund  
£

**INCOME AND ENDOWMENTS FROM**

Donations and legacies

139,164

Investment income

1,674

**Total**

140,838

**EXPENDITURE ON  
Charitable activities**

Animal Welfare

76,264

**NET INCOME**

64,574

**RECONCILIATION OF FUNDS**

**Total funds brought forward**

580,955

**TOTAL FUNDS CARRIED FORWARD**

645,529

**5. TANGIBLE FIXED ASSETS**

Fixtures  
and  
fittings  
£

**COST**

At 1 March 2021 and 28 February 2022

2,682

**DEPRECIATION**

At 1 March 2021 and 28 February 2022

2,682

**NET BOOK VALUE**

At 28 February 2022

-

At 28 February 2021

-

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Notes to the Financial Statements - continued  
for the Year Ended 28 February 2022**

**6. SOCIAL INVESTMENTS**

	Other investment £
<b>MARKET VALUE</b> At 1 March 2021 and 28 February 2022	47,649
<b>NET BOOK VALUE</b> At 28 February 2022	47,649
At 28 February 2021	47,649

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.22 £	28.2.21 £
Trade creditors	1	-
Other creditors	1,254	1,218
	<u>1,255</u>	<u>1,218</u>

**8. MOVEMENT IN FUNDS**

	At 1.3.21 £	Net movement in funds £	At 28.2.22 £
<b>Unrestricted funds</b>			
General fund	645,529	158,146	803,675
	<u>645,529</u>	<u>158,146</u>	<u>803,675</u>
<b>TOTAL FUNDS</b>			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	237,801	(79,655)	158,146
	<u>237,801</u>	<u>(79,655)</u>	<u>158,146</u>
<b>TOTAL FUNDS</b>			

**Comparatives for movement in funds**

	At 1.3.20 £	Net movement in funds £	At 28.2.21 £
<b>Unrestricted funds</b>			
General fund	580,955	64,574	645,529
	<u>580,955</u>	<u>64,574</u>	<u>645,529</u>
<b>TOTAL FUNDS</b>			

## RESCUED ANIMALS IN NEED (GREEN ST GREEN)

### Notes to the Financial Statements - continued for the Year Ended 28 February 2022

#### 8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	140,838	(76,264)	64,574
<b>TOTAL FUNDS</b>	<u>140,838</u>	<u>(76,264)</u>	<u>64,574</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.20 £	Net movement in funds £	At 28.2.22 £
<b>Unrestricted funds</b>			
General fund	580,955	222,720	803,675
<b>TOTAL FUNDS</b>	<u>580,955</u>	<u>222,720</u>	<u>803,675</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	378,639	(155,919)	222,720
<b>TOTAL FUNDS</b>	<u>378,639</u>	<u>(155,919)</u>	<u>222,720</u>

#### 9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 28 February 2022.

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)****Detailed Statement of Financial Activities  
for the Year Ended 28 February 2022**

	28.2.22 £	28.2.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and gifts	46,383	22,044
Legacies	190,000	117,120
	<hr/>	<hr/>
	236,383	139,164
<b>Investment income</b>		
Other fixed asset invest - FII	1,377	1,128
Deposit account interest	41	546
	<hr/>	<hr/>
	1,418	1,674
<b>Total incoming resources</b>	<hr/>	<hr/>
	237,801	140,838
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Animal welfare, boarding and veterinary fees	69,458	66,090
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	1,254	1,218
Administration	8,943	8,956
	<hr/>	<hr/>
	10,197	10,174
Total resources expended	<hr/>	<hr/>
	79,655	76,264
<b>Net income</b>	<hr/>	<hr/>
	158,146	64,574

## NOTES



Registered Charity No. 800145

**RESCUED ANIMALS IN NEED (GREEN ST. GREEN)**

England & Wales - Charity number 800145

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# Accounts

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Registered Charity No. 800145

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 28 February 2021**  
**for**  
**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

MMP Accounting Solutions Ltd  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Contents of the Financial Statements  
for the Year Ended 28 February 2021**

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## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Report of the Trustees for the Year Ended 28 February 2021**

The trustees present their report with the financial statements of the charity for the year ended 28 February 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

R.A.I.N adopts the following objectives in furtherance of its aims:

" The relief of suffering animals which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or other similar causes and for the prevention of cruelty to animals.

" To provide all necessary veterinary treatment including vaccinations and neutering to the above mentioned animals.

" To assist with veterinary charges and/or keep of animals in proven cases of need.

R.A.I.N's activities are repetitive in nature and there has been no change year-on-year in these pursuits.

A continuous procession of animals arrive at the charity, sometimes through direct contact with the public or from other welfare organisations, veterinary practices, social services etc. The majority require vaccination and neutering. All are micro-chipped by RAIN. Any further treatment that is necessary is catered for at that time. Where serious illness or injury is reported by the veterinary inspection a few are put to sleep as a last resort if this is felt to be in the best interests of the animal.

After their veterinary check etc, the animals are transported to a well-established commercial boarding establishment until prospective new owners can be found. Advertising in the local vets, on the internet and at fund-raising activities and by word of mouth is used as a route for attracting new owners.

We ask for a fixed donation from anyone who is homing one of our animals. Hopefully this ensures that they have thought carefully about their future responsibilities. Adopters are given a 12 month free subscription to the charity and encouraged to become members in the longer term. They often then contribute to our house magazine which is usually full of successful stories of happy new associations between animal and owner.

##### **Volunteers**

In a 'normal' year volunteers contribute throughout the organisation. Some help with transport; some foster animals; some visit prospective homes and establish suitability for homing; some help at sales and coffee mornings. Others stand in all weathers shaking collecting tins. Unfortunately none of these activities have been able to take place this year due to Covid restrictions.

A magazine 'RAIN NEWS' is published twice a year to keep in touch with our members and to provide publicity. The magazine is prepared in-house, but goes to a commercial printer due to the high print run required (1000 copies). Distribution is conducted by the membership secretary.

A website ([www.rain.org.uk](http://www.rain.org.uk)) is also maintained regularly by a volunteer and we now have a 'facebook' page. These are most useful routes in referring prospective adopters to information concerning our animals.

Further regular fund-raising takes place through the '200 Club' run by another volunteer. Here a steady income accrues through the generosity of ordinary members.

#### **ACHIEVEMENT AND PERFORMANCE**

During the current year 45 cats and kittens have been rehomed by the organisation. Over and above the re-homing the charity has assisted in the neutering of 33 cats, 6 dogs and 3 rabbits from the wider community. A few animals require long term veterinary care which the charity funds. Some animals continue to receive this financial support once rehomed when circumstance dictate. Pet insurance is strongly recommended to adopters. The majority of our cats find good loving homes without long term boarding being necessary. The assistance we offer for neutering animals in the community is also frequently called upon and we have responded accordingly. We are also, in view of circumstances some people are finding themselves in, assisting with veterinary expenses when necessary. This has increased this year.

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Report of the Trustees** **for the Year Ended 28 February 2021**

#### **FINANCIAL REVIEW**

Funds are held in several accounts but mainly in CAF Gold and Platinum accounts. Long term future expenditure is a function of fund-raising activities yet to be determined. No RAIN fund is materially in deficit.

It is the policy of the charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six month expenditure. The committee considers that reserves at this level will ensure that in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Organisational structure**

'Rescued Animals In Need', first registered as a charity in 1986, is directed by an executive committee comprising members of long standing. New committee members are recruited as necessary from volunteers who are known to be dedicated to the objectives of the charity and are known to the trustees. Officers and full committee members are normally elected at an AGM and are appointed as trustees under the terms of the written constitution. The committee is supported by co-opted members without executive status. In the last twelve months the committee of 2019 have continued because no AGM has been possible.

The organisation is headed by a chairman, supported by two secretaries (an administrative secretary and a membership secretary), a treasurer, an animal welfare team and a small fund raising and promotion team. All are honorary positions. Cheques need two approved signatures for clearance.

A membership database is maintained by the membership secretary, who arranges for the distribution of news and magazines to our membership. An administrative secretary minutes details of committee meetings and looks after communications with outside bodies and 'fronts' the organisation when correspondence is required.

RAIN also works amicably with a group of similar charities.

It is with regret that RAIN can no longer take and re-home dogs. These are now referred to Battersea at Brands Hatch. This is due to the lack of expertise and facilities to socialise and rehabilitate dogs. We continue to support our 'foster dogs' and assist with neutering and veterinary care if required.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

800145

##### **Principal address**

Mrs L Sharif  
29 Park Avenue  
Orpington  
Kent  
BR6 9EQ

##### **Trustees**

Mr R Chopping  
Mrs J Riches  
Ms S Purdy  
Mrs M Clay  
Mrs B Bradley  
Mr E Riches  
Mrs L Sharif

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Report of the Trustees**  
**for the Year Ended 28 February 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**


**Independent Examiner**

MMP Accounting Solutions Ltd  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**COMMENCEMENT OF ACTIVITIES**

The charity was established on 1st September 1988 when the Constitution was adopted as the governing document.

Approved by order of the board of trustees on .....11th May 2021..... and signed on its behalf by:



.....  
Mrs L Sharif - Trustee

**Independent Examiner's Report to the Trustees of  
Rescued Animals In Need (Green St Green)**

**Independent examiner's report to the trustees of Rescued Animals In Need (Green St Green)**

I report to the charity trustees on my examination of the accounts of Rescued Animals In Need (Green St Green) (the Trust) for the year ended 28 February 2021.

**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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



N D S May  
MMP Accounting Solutions Ltd  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

Date: 6th May 2021 .....

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Statement of Financial Activities**  
**for the Year Ended 28 February 2021**

	Notes	28.2.21 Unrestricted fund £	29.2.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		139,164	68,330
Other trading activities	2	-	152
Investment income	3	1,674	3,089
<b>Total</b>		<u>140,838</u>	<u>71,571</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Animal Welfare		76,264	81,454
<b>NET INCOME/(EXPENDITURE)</b>		<u>64,574</u>	<u>(9,883)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		580,955	590,838
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>645,529</u></u>	<u><u>580,955</u></u>

The notes form part of these financial statements

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

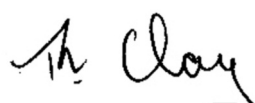
**Balance Sheet**  
**28 February 2021**

	Notes	28.2.21 Unrestricted fund £	29.2.20 Total funds £
<b>FIXED ASSETS</b>			
Social investments	7	47,649	47,649
<b>CURRENT ASSETS</b>			
Cash at bank		599,098	534,500
<b>CREDITORS</b>			
Amounts falling due within one year	8	(1,218)	(1,194)
<b>NET CURRENT ASSETS</b>		<u>597,880</u>	<u>533,306</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		645,529	580,955
<b>NET ASSETS</b>		<u>645,529</u>	<u>580,955</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>645,529</u>	<u>580,955</u>
<b>TOTAL FUNDS</b>		<u>645,529</u>	<u>580,955</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..12th.May.2020..... and were signed on its behalf by:



.....  
Mrs M Clay - Trustee



.....  
Mr R Chopping - Trustee

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Notes to the Financial Statements** **for the Year Ended 28 February 2021**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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

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

#### **2. OTHER TRADING ACTIVITIES**

	28.2.21	29.2.20
	£	£
Fundraising events	-	152
	<u>          </u>	<u>          </u>

#### **3. INVESTMENT INCOME**

	28.2.21	29.2.20
	£	£
Other fixed asset invest - FII	1,128	1,835
Deposit account interest	546	1,254
	<u>          </u>	<u>          </u>
	<u>1,674</u>	<u>3,089</u>

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Notes to the Financial Statements - continued** **for the Year Ended 28 February 2021**

#### **4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2021 nor for the year ended 29 February 2020.

#### **Trustees' expenses**

The charity paid a total of £1,071 to 3 trustees (2020 £1,524 to 3 trustees) as reimbursement for expenses incurred whilst performing duties for the charity. These were for postage, stationery and travel expenses.

#### **5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	68,330
Other trading activities	152
Investment income	3,089
<b>Total</b>	<u>71,571</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Animal Welfare	81,454
	<u>(9,883)</u>
<b>NET INCOME/(EXPENDITURE)</b>	
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	590,838
	<u>580,955</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>580,955</u></u>
<b>6. TANGIBLE FIXED ASSETS</b>	
	Fixtures and fittings £
<b>COST</b>	
At 1 March 2020 and 28 February 2021	<u>2,682</u>
<b>DEPRECIATION</b>	
At 1 March 2020 and 28 February 2021	<u>2,682</u>
<b>NET BOOK VALUE</b>	
At 28 February 2021	<u><u>-</u></u>
At 29 February 2020	<u><u>-</u></u>

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

**Notes to the Financial Statements - continued  
for the Year Ended 28 February 2021**

**7. SOCIAL INVESTMENTS**

	Other investments £
<b>MARKET VALUE</b> At 1 March 2020 and 28 February 2021	47,649
<b>NET BOOK VALUE</b> At 28 February 2021	47,649
At 29 February 2020	47,649

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.21	29.2.20
	£	£
Other creditors	1,218	1,194

**9. MOVEMENT IN FUNDS**

	At 1.3.20	Net movement in funds	At
	£	£	28.2.21
<b>Unrestricted funds</b>			£
General fund	580,955	64,574	645,529
<b>TOTAL FUNDS</b>	580,955	64,574	645,529

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	140,838	(76,264)	64,574
<b>TOTAL FUNDS</b>	140,838	(76,264)	64,574

**Comparatives for movement in funds**

	At 1.3.19	Net movement in funds	At
	£	£	29.2.20
<b>Unrestricted funds</b>			£
General fund	590,838	(9,883)	580,955
<b>TOTAL FUNDS</b>	590,838	(9,883)	580,955

## **RESCUED ANIMALS IN NEED (GREEN ST GREEN)**

### **Notes to the Financial Statements - continued** **for the Year Ended 28 February 2021**

#### **9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	71,571	(81,454)	(9,883)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>71,571</u>	<u>(81,454)</u>	<u>(9,883)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.19 £	Net movement in funds £	At 28.2.21 £
<b>Unrestricted funds</b>			
General fund	590,838	54,691	645,529
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>590,838</u>	<u>54,691</u>	<u>645,529</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	212,409	(157,718)	54,691
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>212,409</u>	<u>(157,718)</u>	<u>54,691</u>

#### **10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2021.

**RESCUED ANIMALS IN NEED (GREEN ST GREEN)****Detailed Statement of Financial Activities  
for the Year Ended 28 February 2021**

	28.2.21 £	29.2.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and gifts	22,044	26,508
Legacies	117,120	41,822
	<hr/>	<hr/>
	139,164	68,330
<b>Other trading activities</b>		
Fundraising events	-	152
<b>Investment income</b>		
Other fixed asset invest - FII	1,128	1,835
Deposit account interest	546	1,254
	<hr/>	<hr/>
	1,674	3,089
<b>Total incoming resources</b>		
	<hr/>	<hr/>
	140,838	71,571
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Animal welfare, boarding and veterinary fees	66,090	70,455
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	1,218	1,194
Administration	8,956	9,805
	<hr/>	<hr/>
	10,174	10,999
Total resources expended	<hr/>	<hr/>
	76,264	81,454
<b>Net income/(expenditure)</b>		
	<hr/>	<hr/>
	64,574	(9,883)

This page does not form part of the statutory financial statements

## NOTES





Registered Charity No. 800145