



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)**

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for the Year Ended 28 February 2022**

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## **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 precession 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>		<b>237,801</b>	<b>140,838</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Animal Welfare		79,655	76,264
<b>NET INCOME</b>		<b>158,146</b>	<b>64,574</b>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>645,529</b>	<b>580,955</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>803,675</b>	<b>645,529</b>

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>		803,675	645,529
<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 £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	139,164
Investment income	1,674
<b>Total</b>	<b>140,838</b>
 <b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Animal Welfare	76,264
 <b>NET INCOME</b>	<b>64,574</b>
 <b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<b>580,955</b>
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<b>645,529</b>

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

	Fixtures and fittings £
<b>COST</b>	
At 1 March 2021 and 28 February 2022	2,682
 <b>DEPRECIATION</b>	
At 1 March 2021 and 28 February 2022	2,682
 <b>NET BOOK VALUE</b>	
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
	1,255	1,218

### **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
<b>TOTAL FUNDS</b>	645,529	158,146	803,675

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>	237,801	(79,655)	158,146

### **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
<b>TOTAL FUNDS</b>	580,955	64,574	645,529

**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/> 236,383	<hr/> 139,164
<b>Investment income</b>		
Other fixed asset invest - FII	1,377	1,128
Deposit account interest	41	546
	<hr/> 1,418	<hr/> 1,674
<b>Total incoming resources</b>	<hr/> 237,801	<hr/> 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/> 10,197	<hr/> 10,174
Total resources expended	<hr/> 79,655	<hr/> 76,264
<b>Net income</b>	<hr/> <hr/> 158,146	<hr/> <hr/> 64,574

## NOTES



Registered Charity No. 800145