



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)

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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) 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').

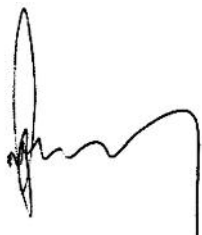
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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

		28.2.23 Unrestricted fund £	28.2.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		136,508	236,383
Investment income	2	3,015	1,418
Total		<u>139,523</u>	<u>237,801</u>
EXPENDITURE ON			
Charitable activities			
Animal Welfare		<u>88,582</u>	<u>79,655</u>
NET INCOME		50,941	158,146
RECONCILIATION OF FUNDS			
Total funds brought forward		803,675	645,529
TOTAL FUNDS CARRIED FORWARD		<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 £
FIXED ASSETS			
Social investments	6	47,649	47,649
CURRENT ASSETS			
Cash at bank		808,348	757,281
CREDITORS			
Amounts falling due within one year	7	(1,381)	(1,255)
NET CURRENT ASSETS		<u>806,967</u>	<u>756,026</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		854,616	803,675
NET ASSETS		<u>854,616</u>	<u>803,675</u>
FUNDS	8		
Unrestricted funds		<u>854,616</u>	<u>803,675</u>
TOTAL FUNDS		<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 £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	236,383
Investment income	1,418
Total	<u>237,801</u>
EXPENDITURE ON	
Charitable activities	
Animal Welfare	<u>79,655</u>
NET INCOME	158,146
RECONCILIATION OF FUNDS	
Total funds brought forward	645,529
TOTAL FUNDS CARRIED FORWARD	<u><u>803,675</u></u>

5. TANGIBLE FIXED ASSETS

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

MARKET VALUE

At 1 March 2022 and 28 February 2023

Other
investments
£

47,649

NET BOOK VALUE

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 £
Unrestricted funds			
General fund	803,675	50,941	854,616
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	139,523	(88,582)	50,941
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	645,529	158,146	803,675
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	237,801	(79,655)	158,146
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	645,529	209,087	854,616
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	377,324	(168,237)	209,087
TOTAL FUNDS	<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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	14,726	46,383
Legacies	121,782	190,000
	<hr/> 136,508	<hr/> 236,383
Investment income		
Other fixed asset invest - FII	1,525	1,377
Deposit account interest	1,490	41
	<hr/> 3,015	<hr/> 1,418
Total incoming resources	<hr/> 139,523	<hr/> 237,801
EXPENDITURE		
Charitable activities		
Animal welfare, boarding and veterinary fees	75,809	69,458
Support costs		
Governance costs		
Accountancy and legal fees	1,380	1,254
Administration	11,393	8,943
	<hr/> 12,773	<hr/> 10,197
Total resources expended	<hr/> 88,582	<hr/> 79,655
Net income	<hr/> <hr/> 50,941	<hr/> <hr/> 158,146

This page does not form part of the statutory financial statements

NOTES



Registered Charity No. 800145