

Bright Eyes Animal Sanctuary

Northern Ireland · Charity number 105698

Details

Known as	BEAS
Status	Received
Registered	2016-12-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Bright Eyes Animal Sanctuary 53 Killymittan Road Killymittan Ballinamallard Enniskillen Bt94 2fw BT94 2FW
Phone	028 89217643
Email	brighteyes.sanctuary@btinternet.com
Website	http://www.brighteyesanimalsanctuary.org.uk/

Activities

Purposes: The objects of the Charity are: to prevent cruelty and to relieve the suffering and distress of companion animals; control of local feral cat population; advancing public education in the needs and proper care of animals.

What the charity does: The advancement of education, The advancement of animal welfare

How the charity works: Animal welfare, Education/training, Volunteer development

Who the charity helps: General public, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£276,396	£216,024	£-3,760	6

Trustees

Name	Role	Appointed
Denise Donnelly		
Joseph Mcgrath		
Mr David Farrelly		
Mrs Caroline Cullen		
Ms Linsey Peters		

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Accounts

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2024

CORRIGAN & CO LTD
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
Co. FERMANAGH
BT74 4RL

BRIGHT EYES ANIMAL SANCTUARY,

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2024

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Bright Eyes Animal Sanctuary
Charity registration number	105698

The trustees

The trustees who served the charity during the year were as follows:

Denise Donnelly (Chairperson)

Caroline Cullen (Treasurer)

Heather Curley

Diane Boyle (Left early 2024)

Joseph McGrath

Sharon Conlin (Left early 2025)

David Farrelly

Lindsay Peters

RETIREMENT OF TRUSTEES

The following trustees are to retire in accordance with the Articles of Association and, being eligible, offer themselves for re-appointment:

None during the year

Secretary	Heather Curley
------------------	----------------

Accountants	Corrigan & Co Ltd Unit 9 Enniskillen Business Centre 21 Lackaghboy Road Enniskillen Co. Fermanagh Northern Ireland BT74 4RL
--------------------	---

Bankers	Santander UK PLC Bridle Road Bootle Merseyside L30 4GB
----------------	--

BRIGHT EYES ANIMAL SANCTUARY,
TRUSTEES' ANNUAL REPORT (continued)
YEAR ENDED 31 DECEMBER 2024

OBJECTIVES AND ACTIVITIES

Our aim is to rescue and rehabilitate stray, unwanted and abandoned cats and dogs. We take all rehoming dogs from the local council pound and deal with the general public who wish to surrender their animals.

ACHIEVEMENTS AND PERFORMANCE

In 2024 we took in and re-homed approximately 156 dogs and 223 cats.

FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2025.

**BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW**

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
BRIGHT EYES ANIMAL SANCTUARY.**

I report on the accounts of the above for the year ended 31st December 2024, which are set out on pages 01 to 05.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

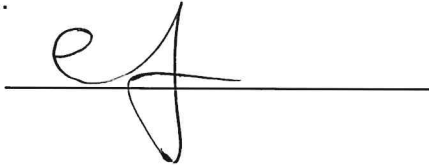
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member ACCA which is one of the listed bodies.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

Signature:

A handwritten signature consisting of the letters 'EJ' in a cursive style, written over a horizontal line.

Relevant professional qualification or body: ACCA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date: 03-04-2025

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME & EXPENDITURE ACCOUNT) FOR YEAR ENDED 31st DECEMBER 2024

	2024		2023	
	£	£	£	£
<u>Income</u>				
Donations		270,815		135,593
Interest		581		272
Grants		5,000		12,500
		<hr/>		<hr/>
		276,396		148,365
 <u>Expenses</u>				
Purchases	11,025		8,697	
Bedding expenses	2,615		1,230	
Veterinary expenses	76,268		70,853	
Raffle expenses	250		675	
Wages and salaries	78,402		54,013	
Light and heat	18,170		17,661	
Rates	301		286	
Cleaning	1,186		1,226	
Insurance	2,479		2,316	
Repairs and maintenance	9,638		11,138	
Printing, postage and stationery	3,329		4,803	
Advertising and Marketing	2,781		845	
Telephone and internet	2,435		2,181	
Motor running expenses	2,941		3,272	
Accountancy and sundry expenses	1,730		1,720	
Professional fees	720		70	
Bank charges	1,314		643	
Hire	---		---	
Training	---		---	
Protective clothing	440		439	
Staff gifts/entertainment	---		---	
		<hr/>		<hr/>
		(216,024)		(182,068)
		<hr/>		<hr/>
		60,372		(33,703)
 Depreciation on plant and machinery		(5,695)		(6,370)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		54,677		(40,073)
		<hr/>		<hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

BALANCE SHEET AS AT 31st DECEMBER 2024

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	2			262,920
<u>Current assets</u>				
Cash at bank and in hand			124,477	
Debtors			721	
			<hr/>	
			125,198	
<u>Current liabilities</u>				
Deferred income		---		
Accruals		(3,760)		
Net current assets		<hr/>		121,438
		(3,760)		
Net assets				<hr/>
				384,358
				<hr/>
<u>Financed by:</u>				
Capital account	3			<hr/>
				384,358
				<hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

RELATED NOTES

Note 1. Accounting Policies

Basis of preparing of 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 01st January 2019)'. Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act (Northern Ireland) 2008.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to the 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.

Tangible fixed assets

Depreciation is provided at the following annual rates (20%) in order to write off each asset over its estimated useful life.

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

RELATED NOTES CONTINUED

Note 2. Tangible assets

	<u>Land & buildings freehold</u> £	<u>Office equipment</u> £	<u>Plant & machinery</u> £	<u>Kennels, cat units & fixtures</u> £	<u>Total</u> £
As at 1 January 2024	240,137	42	11,749	13,687	265,615
Additions	---	---	---	3,000	3,000
Disposals	---	---	---	---	---
	240,137	42	11,749	16,687	268,615
Depn for the year	---	(8)	(2,350)	(3,337)	(5,695)
As at 31 December 2024	240,137	34	9,399	13,350	262,920

Note 3. Capital account

	£
As at 1 January 2024	329,681
Net surplus/(deficit) for the year	54,677
	384,358
Drawings	---
As at 31 December 2024	384,358

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31st December 2024 and confirm that to the best of my knowledge and belief they cover the whole business transactions for that year.

Caroline Cullen

Caroline Cullen
Treasurer
Bright Eyes Animal Sanctuary

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Accounts

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2023

CORRIGAN & CO LTD
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
Co. FERMANAGH
BT74 4RL

BRIGHT EYES ANIMAL SANCTUARY,

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Bright Eyes Animal Sanctuary
Charity registration number	105698

The trustees

The trustees who served the charity during the year were as follows:

Denise Donnelly (Chairperson)

Caroline Cullen (Treasurer)

Heather Curley

Diane Boyle (Left early 2024)

Joseph McGrath

Sharon Conlin

David Farrelly

Lindsay Peters

RETIREMENT OF TRUSTEES

The following trustees are to retire in accordance with the Articles of Association and, being eligible, offer themselves for re-appointment:

None during the year

Secretary

Heather Curley

Accountants

Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen
Co. Fermanagh
Northern Ireland
BT74 4RL

Bankers

Santander UK PLC
Bridle Road
Bootle
Merseyside
L30 4GB

BRIGHT EYES ANIMAL SANCTUARY,
TRUSTEES' ANNUAL REPORT (continued)
YEAR ENDED 31 DECEMBER 2023

OBJECTIVES AND ACTIVITIES

Our aim is to rescue and rehabilitate stray, unwanted and abandoned cats and dogs. We take all rehoming dogs from the local council pound and deal with the general public who wish to surrender their animals.

ACHIEVEMENTS AND PERFORMANCE

In 2023 we took in and re-homed approximately 109 dogs and 142 cats.

FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2024.

BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
BRIGHT EYES ANIMAL SANCTUARY.

I report on the accounts of the above for the year ended 31st December 2023, which are set out on pages 01 to 05.

Respective responsibilities of charity trustees and examiner

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- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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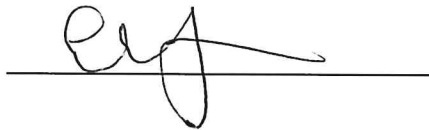
BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Clare Jones

Signature:

A handwritten signature in black ink, appearing to read 'Clare Jones', is written over a horizontal line.

Relevant professional qualification or body: ACCA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date: 30/04/2024

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER
2023

	2023		2022	
	£	£	£	£
<u>Income</u>				
Donations		135,593		110,094
Interest		272		21
Grants		12,500		1,625
		<hr/>		<hr/>
		148,365		111,740
 <u>Expenses</u>				
Purchases	8,697		1,007	
Bedding expenses	1,230		263	
Veterinary expenses	70,853		21,049	
Raffle expenses	675		300	
Wages and salaries	54,013		41,928	
Light and heat	17,661		7,440	
Rates	286		67	
Cleaning	1,226		812	
Insurance	2,316		1,838	
Repairs and maintenance	11,138		4,214	
Printing, postage and stationery	4,803		4,976	
Advertising	845		193	
Telephone and internet	2,181		2,558	
Motor running expenses	3,272		2,595	
Accountancy and sundry expenses	1,720		1,660	
Professional fees	70		---	
Bank charges	643		611	
Hire	---		10	
Training	---		---	
Protective clothing	439		99	
Staff gifts/entertainment	---		143	
		<hr/>		<hr/>
		(182,068)		(91,763)
		<hr/>		<hr/>
		(33,703)		19,977
Depreciation on plant and machinery		(6,370)		(3,198)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		(40,073)		16,779
		<hr/>		<hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

BALANCE SHEET AS AT 31st DECEMBER 2023

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	1			265,615
<u>Current assets</u>				
Cash at bank and in hand			71,962	
			<hr/>	
			71,962	
<u>Current liabilities</u>				
Deferred income		---		
Accruals		<hr/> (7,896)		
Net current assets		(7,896)		64,066
Net assets				<hr/> 329,681 <hr/>
<u>Financed by:</u>				
Capital account	2			<hr/> 329,681 <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

Note 1. Tangible assets

	<u>Land & buildings freehold</u> £	<u>Office equipment</u> £	<u>Plant & machinery</u> £	<u>Kennels, cat units & fixtures</u> £	<u>Total</u> £
As at 1 January 2023	165,150	53	1,887	10,852	177,942
Additions	74,987	---	13,600	6,256	94,843
Disposals	---	---	(800)	---	(800)
	<hr/> 240,137	53	14,687	17,108	271,985
Depn for the year	---	(11)	(2,938)	(3,421)	(6,370)
As at 31 December 2023	<hr/> 240,137	42	11,749	13,687	<hr/> 265,615

Note 2. Capital account

	£
As at 1 January 2023	369,754
Net surplus/(deficit) for the year	(40,073)
	<hr/> 329,681
Drawings	---
As at 31 December 2023	<hr/> <hr/> 329,681

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31st December 2023 and confirm that to the best of my knowledge and belief they cover the whole business transactions for that year.

Caroline Cullen.

Caroline Cullen
Treasurer
Bright Eyes Animal Sanctuary

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Annual report

The sanctuary has improved the facilities for both animals and staff with the provision of a new laundry room, 2 new catteries and a cat isolation unit. We have also upgraded our kennel block , outdoor facilities, our meet and greet area's and our office space.

We have experienced an increase of family pet's both cats and dogs and especially pet's of increasing age with health problems. This has been reflected in our accounts which show a substantial increase in our veterinary costs. Other major expenses incurred have been heating, electricity and food.

We wish to record our thanks to pet's at home foundation, our fantastic supporters, our staff and volunteers. We look forward to another year ahead which undoubtedly will bring further challenges.

Caroline Cullen

Treasurer

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Annual return

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2023

CORRIGAN & CO LTD
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
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BRIGHT EYES ANIMAL SANCTUARY,

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

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BRIGHT EYES ANIMAL SANCTUARY,
TRUSTEES' ANNUAL REPORT (continued)
YEAR ENDED 31 DECEMBER 2023

OBJECTIVES AND ACTIVITIES

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FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2024.

BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

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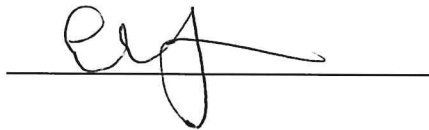
BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Clare Jones

Signature:

A handwritten signature in black ink, appearing to read 'Clare Jones', is written over a horizontal line.

Relevant professional qualification or body: ACCA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date: 30/04/2024

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER
2023

	2023		2022	
	£	£	£	£
<u>Income</u>				
Donations		135,593		110,094
Interest		272		21
Grants		12,500		1,625
		<hr/>		<hr/>
		148,365		111,740
 <u>Expenses</u>				
Purchases	8,697		1,007	
Bedding expenses	1,230		263	
Veterinary expenses	70,853		21,049	
Raffle expenses	675		300	
Wages and salaries	54,013		41,928	
Light and heat	17,661		7,440	
Rates	286		67	
Cleaning	1,226		812	
Insurance	2,316		1,838	
Repairs and maintenance	11,138		4,214	
Printing, postage and stationery	4,803		4,976	
Advertising	845		193	
Telephone and internet	2,181		2,558	
Motor running expenses	3,272		2,595	
Accountancy and sundry expenses	1,720		1,660	
Professional fees	70		---	
Bank charges	643		611	
Hire	---		10	
Training	---		---	
Protective clothing	439		99	
Staff gifts/entertainment	---		143	
		<hr/>		<hr/>
		(182,068)		(91,763)
		<hr/>		<hr/>
		(33,703)		19,977
 Depreciation on plant and machinery		(6,370)		(3,198)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		(40,073)		16,779
		<hr/>		<hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

BALANCE SHEET AS AT 31st DECEMBER 2023

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	1			265,615
<u>Current assets</u>				
Cash at bank and in hand			71,962	
			<hr/>	
			71,962	
<u>Current liabilities</u>				
Deferred income		---		
Accruals		<hr/> (7,896)		
Net current assets		(7,896)		64,066
Net assets				<hr/> 329,681 <hr/>
<u>Financed by:</u>				
Capital account	2			<hr/> 329,681 <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

Note 1. Tangible assets

	<u>Land & buildings freehold</u> £	<u>Office equipment</u> £	<u>Plant & machinery</u> £	<u>Kennels, cat units & fixtures</u> £	<u>Total</u> £
As at 1 January 2023	165,150	53	1,887	10,852	177,942
Additions	74,987	---	13,600	6,256	94,843
Disposals	---	---	(800)	---	(800)
	<hr/> 240,137	<hr/> 53	<hr/> 14,687	<hr/> 17,108	<hr/> 271,985
Depn for the year	---	(11)	(2,938)	(3,421)	(6,370)
As at 31 December 2023	<hr/> 240,137	<hr/> 42	<hr/> 11,749	<hr/> 13,687	<hr/> 265,615

Note 2. Capital account

	£
As at 1 January 2023	369,754
Net surplus/(deficit) for the year	(40,073)
	<hr/> 329,681
Drawings	---
As at 31 December 2023	<hr/> 329,681

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31st December 2023 and confirm that to the best of my knowledge and belief they cover the whole business transactions for that year.

Caroline Cullen.

Caroline Cullen
Treasurer
Bright Eyes Animal Sanctuary

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Accounts

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2022

CORRIGAN & CO LTD
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
Co. FERMANAGH
BT74 4RL

BRIGHT EYES ANIMAL SANCTUARY,

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Bright Eyes Animal Sanctuary
Charity registration number	105698

The trustees

The trustees who served the charity during the year were as follows:

Denise Donnelly (Chairperson)

Caroline Cullen (Treasurer)

Joseph McGrath

RETIREMENT OF TRUSTEES

The following trustees are to retire in accordance with the Articles of Association and, being eligible, offer themselves for re-appointment:

None during the year

Secretary	Joseph McGrath
------------------	----------------

Accountants	Corrigan & Co Ltd Unit 9 Enniskillen Business Centre 21 Lackaghboy Road Enniskillen Co. Fermanagh Northern Ireland BT74 4RL
--------------------	---

Bankers	Santander UK PLC Bridle Road Bootle Merseyside L30 4GB
----------------	--

BRIGHT EYES ANIMAL SANCTUARY,
TRUSTEES' ANNUAL REPORT (continued)
YEAR ENDED 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

Our aim is to rescue and rehabilitate stray, unwanted and abandoned cats and dogs. We take all rehomingable dogs from the local council pound and deal with the general public who wish to surrender their animals.

ACHIEVEMENTS AND PERFORMANCE

In 2022 we took in and re-homed approximately 107 dogs and 140 cats.

FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2023.

BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
BRIGHT EYES ANIMAL SANCTUARY.

I report on the accounts of the above for the year ended 31st December 2022, which are set out on pages 01 to 05.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

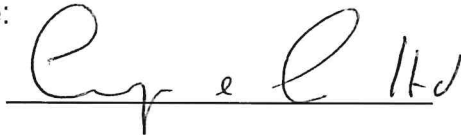
BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

Signature:

A handwritten signature in black ink, appearing to read 'Corry & Co Ltd', written over a horizontal line.

Relevant professional qualification or body: ACCA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date:

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER
2022

	2022		2021	
	£	£	£	£
<u>Income</u>				
Donations		110,094		100,847
Interest		21		---
Government grants		1,625		---
		<hr/>		<hr/>
		111,740		100,847
 <u>Expenses</u>				
Purchases	1,007		1,180	
Bedding expenses	263		1,087	
Veterinary expenses	21,049		16,260	
Raffle expenses	300		200	
Wages and salaries	41,928		23,608	
Light and heat	7,440		5,548	
Rates	67		102	
Cleaning	812		808	
Insurance	1,838		1,614	
Repairs and maintenance	4,214		10,297	
Printing, postage and stationery	4,976		4,629	
Advertising	193		195	
Telephone and internet	2,558		1,521	
Motor running expenses	2,595		2,089	
Accountancy and sundry expenses	1,660		1,660	
Bank charges	611		491	
Hire	10		67	
Training	---		40	
Protective clothing	99		---	
Staff gifts/entertainment	143		---	
		<hr/>		<hr/>
		(91,763)		(71,396)
		<hr/>		<hr/>
		19,977		29,451
 Depreciation on plant and machinery		(3,198)		(4,227)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		16,779		25,224
		<hr/> <hr/>		<hr/> <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

BALANCE SHEET AS AT 31st DECEMBER 2022

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	1			177,942
<u>Current assets</u>				
Cash at bank and in hand			226,601	
			<hr/>	
			226,601	
<u>Current liabilities</u>				
Deferred income		(29,900)		
Accruals		<hr/> (4,889)		
Net current assets		(34,789)		191,812
Net assets				<hr/> 369,754 <hr/>
<u>Financed by:</u>				
Capital account	2			<hr/> 369,754 <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

Note 1. Tangible assets

	<u>Land & buildings freehold</u> £	<u>Office equipment</u> £	<u>Plant & machinery</u> £	<u>Kennels, cat units & fixtures</u> £	<u>Total</u> £
As at 1 January 2022	165,150	66	2,359	13,565	181,140
Additions	---	---	---	---	---
Disposals	---	---	---	---	---
	165,150	66	2,359	13,565	181,140
Depn for the year	---	(13)	(472)	(2,713)	(3,198)
As at 31 December 2022	165,150	53	1,887	10,852	177,942

Note 2. Capital account

	£
As at 1 January 2022	352,975
Net surplus/(deficit) for the year	16,779
	369,754
Drawings	---
As at 31 December 2022	369,754

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31st December 2022 and confirm that to the best of my knowledge and belief they cover the whole business transactions for that year.

Caroline Cullen.
Caroline Cullen
Treasurer
Bright Eyes Animal Sanctuary

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Annual report

The past year has been a difficult one following on from the effects of the pandemic. Animals that were part of the family during lock down and working from home are coming in needing permanent homes. Our expenditure on veterinary services and wages in particular have increased reflecting the need for additional spaying and neutering and the after care at the sanctuary. It was impossible to provide the level of care needed using volunteers so the decision was made to increase staff to maintain adequate cover.

Fortunately our supporters are wonderful and maintained or increased their donations along with our volunteers and staff running some successful fundraising activities and charity grants particularly Pets at home foundation. To help with our commitment to help all companion animals we are about to embark on a major improvement and renovation of kennels, cattery and laundry facilities with opportunities for supporters to visit and see for themselves the value of their donations.

Looking forward to another year of challenges and rewards seeing our pets finally finding their forever loving homes.

Gratefully yours

Denise.

Bright Eyes Animal Sanctuary

Northern Ireland - Charity number 105698

Annual return

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2022

CORRIGAN & CO LTD
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
Co. FERMANAGH
BT74 4RL

BRIGHT EYES ANIMAL SANCTUARY,

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Bright Eyes Animal Sanctuary
Charity registration number	105698

The trustees

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Denise Donnelly (Chairperson)

Caroline Cullen (Treasurer)

Joseph McGrath

RETIREMENT OF TRUSTEES

The following trustees are to retire in accordance with the Articles of Association and, being eligible, offer themselves for re-appointment:

None during the year

Secretary	Joseph McGrath
------------------	----------------

Accountants	Corrigan & Co Ltd Unit 9 Enniskillen Business Centre 21 Lackaghboy Road Enniskillen Co. Fermanagh Northern Ireland BT74 4RL
--------------------	---

Bankers	Santander UK PLC Bridle Road Bootle Merseyside L30 4GB
----------------	--

BRIGHT EYES ANIMAL SANCTUARY,
TRUSTEES' ANNUAL REPORT (continued)
YEAR ENDED 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

Our aim is to rescue and rehabilitate stray, unwanted and abandoned cats and dogs. We take all rehomingable dogs from the local council pound and deal with the general public who wish to surrender their animals.

ACHIEVEMENTS AND PERFORMANCE

In 2022 we took in and re-homed approximately 107 dogs and 140 cats.

FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2023.

BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
BRIGHT EYES ANIMAL SANCTUARY.

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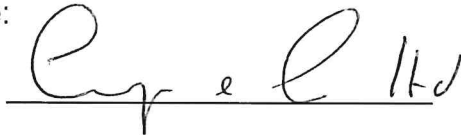
BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

Signature:

A handwritten signature in black ink, appearing to read 'Eugene L. Ltd', written over a horizontal line.

Relevant professional qualification or body: ACCA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date:

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER
2022

	2022		2021	
	£	£	£	£
<u>Income</u>				
Donations		110,094		100,847
Interest		21		---
Government grants		1,625		---
		<hr/>		<hr/>
		111,740		100,847
 <u>Expenses</u>				
Purchases	1,007		1,180	
Bedding expenses	263		1,087	
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		<hr/>		<hr/>
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		<hr/> <hr/>		<hr/> <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

BALANCE SHEET AS AT 31st DECEMBER 2022

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	1			177,942
<u>Current assets</u>				
Cash at bank and in hand			226,601	
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			226,601	
<u>Current liabilities</u>				
Deferred income		(29,900)		
Accruals		<hr/> (4,889)		
Net current assets		(34,789)		191,812
Net assets				<hr/> 369,754 <hr/>
<u>Financed by:</u>				
Capital account	2			<hr/> 369,754 <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

Note 1. Tangible assets

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As at 31 December 2022	369,754

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Caroline Cullen.
Caroline Cullen
Treasurer
Bright Eyes Animal Sanctuary