

The Underheugh Ark

Scotland · Charity number SC046258

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-01-13
Register	View on the OSCR register

Contact

Address	Underheugh Farm Lunderston Bay Gourock Renfrewshire Renfrewshire PA19 1BB
Website	www.theunderheugharkrescue.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of animal welfare'

What the charity does: Our charity is an animal rescue who offers safe space to animals in need, who are unwanted, neglected, abused and discarded. Some have sad stories and others have lost their owner and can no longer remain where they are. We help any animal both domestic and farm. We provide these animals with a safe place to live while we carry out all their vet needs, sometimes we have to rehabilitate them and gain their trust. We work hard with every animal who comes into us and when they are ready to be adopted we find them their forever home. We are a volunteer run rescue with no paid staff and we raise all the funds needed to run our rescue by holding fundraisers and we have a very active online fundraising team.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4 The organisation's purposes are: 4.1 to advance animal welfare through: 4.1.1 raising public awareness and promoting good practice in relation to keeping pets and animal welfare. 4.1.2 rehoming unwanted animals through a network of fosterers and adopters as well as promoting adoption to the public. and 4.2 to advance and promote other similar charitable purposes.

Geography

- **Main operating location:** Inverclyde
- **Geographical spread:** Scotland and other parts of the UK

Finances

Period end	Income	Expenditure	Assets	Employees
2026-01-31	£0	£0	-	0
2025-01-31	£220,956	£221,400	-	0
2024-01-31	£243,557	£235,072	-	0
2023-01-31	£172,712	£168,586	-	0
2022-01-31	£150,392	£132,050	-	0

The Underheugh Ark

Scotland - Charity number SC046258

Accounts



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2024		31	01	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	69938				-	78677
Legacies					-	50000
Grants	8658				-	
Receipts from fundraising activities	142360				-	114880
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	220956-	-	-	-	-	243557
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	221400				-	235072
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	221400-	-	-	-	-	235072
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	235072
Net receipts / (payments)	-	-	-	-	-	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(444)	-	-	-	-	8485

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	69938				-	78677
					-	
					-	
Total	69938	-	-	-	-	78677

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	221400				-	23502
					-	
					-	
					-	
					-	
					-	
Total	221400	-	-	-	-	23502

SC 046258

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	69938				-	78677
Legacies					-	50000
Grants	8658				-	
Receipts from fundraising activities	142360				-	114880
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	220956	-	-	-	-	243557
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	221400				-	235072
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	221400	-	-	-	-	235072
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	235072
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
Surplus / (deficit) for year	(444)	-	-	-	-	8485

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-

Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-

Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-

Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds						

APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name THE UNDERHEUGH ARK RESCUE						
Registered charity number	SC 046258						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2024		31	01	2025
Set out on pages	<small>(remember to include the page numbers of additional sheets)</small>						
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]						
	<ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <ol style="list-style-type: none"> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed**:						Date:	16/8/24
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
 **OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**

APPENDIX 1

OSCR

Scottish Charity Regulator
Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	02	2024	To	31	01	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

THE UNDERHUGH ARK
THE UNDERHUGH ARK RESCUE
SC 046258
UNDERHUGH FARM
LONDRESTON BAY
BY GOURROCK
PERFECTURE
Postcode PA19 1BB

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Our constitution states that we are a SCIO Scottish Charitable Organisation and our board are trustees and only they can appoint trustees. We are not affiliated with another group or body.

Trustee recruitment and appointment

The current trustees can appoint a new trustee however all four trustees must be in agreement. Any new trustee must be able to actively work alongside other trustees and promote animal welfare and rescue.

Objectives and activities

Charitable purposes

The advancement of animal welfare.

Summary of the main activities in relation to these objects

We offer rescue space to unwanted and neglected animals from all over the UK. We offer them safety until we have completed any vet treatment and behavioural work. Some are adopted while others remain under our care for the rest of their lives.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We have had an extremely difficult year as the number of animals needing our help has risen hugely. We have helped many more animals than previous years and have many more on waiting lists. We have however expanded our equine side and had four new large stables built and fencing renewed. We have continued to be the chosen charity for a Pets At Home store and have had busy fundraising events in store. Our dog side has continued to expand as the need for an experienced rescue continues.

Financial review

Brief statement of the charity's policy on reserves

We must always have a good reserve as we never know how much any animal we save may cost in vet treatment, kennelling or specialist food. Without a reserve we couldn't continue to offer safety to the many complicated animals that we help.

Details of any deficit

Our deficit is due to having a huge rise in our vet costs and feeding costs.

Donated facilities and services (if any)

We are a charity run purely by volunteers and many hours every week are given by the trustees and volunteers in order to keep the rescue running.


APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)		
	TRUSTEE	
Date	12th July 2025	