



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 13	Month 08	Year 2015		Day 12	Month 08	Year 2016

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Beach Close
Newhaven
East Sussex
<b>Postcode</b> <input type="text" value="BN9 0BY"/>

### Names of the charity trustees who manage the charity

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

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the benefit of the public to relieve the suffering of wild animals in need of care and attention and, in particular, to provide and maintain facilities for the rescue, reception, care and treatment of such animals; To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage; To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

Having had regard to the guidance issued by the Charity Commission on public benefit, the trustees are pleased to report that the charity has successfully set up a rescue facility and attended call outs from the public to provide appropriate advice, rescue, care, protection and treatment services.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Attended 485 calls for assistance, admitting 327 wild birds and animals for treatment and rehabilitation, with a return to wild rate of 86.2%

**Section E****Financial review****Brief statement of the charity's policy on reserves**

The charity does not currently have a policy on reserves

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	J.CULLEN	G.GRACE
<b>Full name(s)</b>	Jay Cullen	Carrie Grace
<b>Position (eg Secretary, Chair, etc)</b>	OPERATIONS	FOUNDER
<b>Date</b>	14/06/18	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Seahaven Wildlife Rescue

1163126

## Receipts and payments accounts

CC16a

For the period  
from

13/08/2015

To

12/08/2016

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Transfer of account from SBR	314	-	-	314	-
Public Donation	2,095	-	-	2,095	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,409</b>	<b>-</b>	<b>-</b>	<b>2,409</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,409</b>	<b>-</b>	<b>-</b>	<b>2,409</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable activities	578	-	-	578	-
Rent	660	-	-	660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,238</b>	<b>-</b>	<b>-</b>	<b>1,238</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,238</b>	<b>-</b>	<b>-</b>	<b>1,238</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,171</b>	<b>-</b>	<b>-</b>	<b>1,171</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,171</b>	<b>-</b>	<b>-</b>	<b>1,171</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	1,171	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,171</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J.CULLEN	Jay Cullen	14/06/2018	
	C.GRACE	Carrie Grace	<b>14/06/2018</b>	