



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 13	Month 08	Year 18		Day 18	Month 01	Year 20

Section A Reference and administration details

Charity name

Seahaven Wildlife Rescue

Other names charity is known by

Registered charity number (if any)

1163126

Charity's principal address

Towerpoint
44 North Road
Brighton
Postcode BN1 1YR

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	Chair		
2	Shirley Miller		Until 18/01/20	
3	Jay Cullen		Until 18/01/20	
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 trustee(s)

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 the charity has successfully run 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 over 900 calls for assistance, admitting wild birds and animals for treatment and rehabilitation. Relocated our rescue and treatment centre. Developed plans for future sustainability and strategic fundraising goals.

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.

Our funds have in the majority come from regular supporters through monthly donations, however we have carried out a few fundraising events with limited success. We have also received our first legacy donation for which we are extremely humbled and grateful.

Section F

Other optional information

This report has been electronically submitted after review by the Trustees

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	C Grace	J Cullen
Full name(s)	Carrie Grace	Jay Cullen
Position (eg Secretary, Chair, etc)	Founder (Chair)	Operations

Date 20.01.2020



Receipts and payments account

For the period from	Period start date 13.08.18	To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Public Donation	18,268	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	18,268	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	18,268	-	-
A3 Payments			
Charitable Activities	8,476	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	8,476	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	8,476	-	-
Net of receipts/(payments)	9,792	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	539	-	-

Cash funds this year end | 10,331 | . | .

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account	10,331
		-
		-
	Total cash funds	10,331

(agree balances with receipts and payments account)

OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		
	CCXX R3 accounts (SS)	11/09/2020

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Checked and electronically signed
Checked and electronically signed

C Gra
J Cul

o (if any)
163126

units

Period end date
12.01.20

CC16a



Total funds
to the nearest £

Last year
to the nearest £

18,268	7,208
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
18,268	7,208

-	
-	-
-	-

18,268	7,208
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8,476	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
8,476	-

-	
-	
-	-

8,476	-
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9,792	7,208
-	-
539	-

10,331	7,208
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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

Name	Date of approval
ace	20.01.20
llen	20.01.20