



Trustees' annual report (including Directors' report) for the period

From: 01/04/2019 Period start date 31/03/2020 To: Period end date

Charity name: All Star parrots Rescue and Rehoming

Charity registration number: 1176640

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing free advice, rescue and rehoming service to sick, injured and unwanted parrots in the UK
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have helped this year 165 people to keep their parrots in their homes through support and advice. (315 since the charity started) We have rescued and rehomed 209 parrots during this year (2019-2020) and over 450 since ASP was started. We also help to educate many parrot owners through the social media outlets and shows. This include helping the public on parrot husbandry, correct diet and behaviour of parrots. This helps many new parrot owners understand their parrots needs and helping to keep parrots in their homes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Rescue and rehabilitated and successfully rehomed 194 sick, injured or unwanted parrots this year. Currently we have 15 parrots looking for new homes. Over 450 since we started the Charity</p> <p>Supported owners of parrots with free advice and support enabling parrots to stay with their current owners.</p> <p>Offered free support and education to the public around the most current available avian welfare and care to ensure captive parrots do not face neglect of their needs.</p> <p>Support collaborative working with other registered rescues by way of being able to provide forever homes to parrots outside of the governed area like Scotland.</p> <p>Worked with Pets at Home, helping to educate the visitors to the store on the correct diet and husbandry of parrots.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	WE are inline with our policy at the end of this year. We carry over £32,844 to 2020
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy detailing the amount required to be held in reserve which changes based on the number of parrots within the care of the charity.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising through social media fundraising page and fundraising events. Donations made by the public. Membership fees and donation fees for adopting a parrot.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	All Star Parrots Rescue and rehoming
Other name the charity uses	ASP
Registered charity number	1176640
Charity's principal address	31 Clarence Street, Stoke on Trent, Staffordshire

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	Martin John Booth	Chair		
2	Rebecca Dawn baker			
3	Claire Maria Aedo			
4	Ricky Jay Cooper			
5	Dan Emery			
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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	Martin John Booth	
Full name(s)	Martin John Booth	
Position (for example Secretary, Chair, etc)	Chair	
Date	31/05/2020	



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

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 £
A1 Receipts					
Funds Raised	20,721			20,721	21,140
<i>Sub total</i>	20,721			20,721	21,140
A2 Asset and investment sales, etc					
<i>Total receipts</i>	20,721			20,721	21,140
A3 Payments					
Vet Bills	2,251				
Charity Costs	3,272				
Running Costs	3,494				
<i>Sub total</i>	9,017			9,017	
A4 Asset and investment purchases, etc					
<i>Total payments</i>	9,017			9,017	
<i>Net of receipts/(payments)</i>	11,704			11,704	
A5 Transfers between funds					
A6 Cash funds last year end					
	21,140			21,140	
<i>Cash funds this year end</i>	32,844			32,844	

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Cash in bank	29,498		
	Cash in paypal	2,822		
	Cash in petty cash box	524		
	<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	32,844		


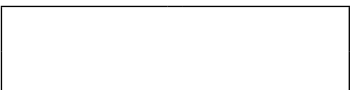
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature	Print name	Date of approval
	Dan Emery	
	Martin Booth	