



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2019		30	04	2020

Section A Reference and administration details

Charity name

MK Cat Rescue

Other names charity is known by

MKCR

Registered charity number (if any)

1166769

Charity's principal address

17 Elmers Park

Bletchley

Bucks

Postcode

MK3 6DJ

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	Claire Hennesey	Secretary	Until 30/10/2019	
2	Annie Parker	Treasurer		
3	Stewart Parker	Chairman	Until Feb 2019	
4	Carole Hallett			
5	Chris Williamson		From 01/12/2019	
6	Karen Elliott		From 01/12/2019	
7	Emma Hargreaves		From 23/03/2020	
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10				
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12				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Members
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

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

We rescue stray and feral cats, giving them the vet care they need, then re-homing or re-locating them.

"To promote humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and medical attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to cat welfare in general and the prevention of cruelty and suffering among cats"

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

We are self-funding through our own fundraising and donations from the public and company's.

Section E Financial review

Brief statement of the charity's policy on reserves

We spend within our means, we do not borrow and no one receives payment. All monies spent are either on the cats in our care or to fundraise.

Details of any funds materially in deficit

None

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

Signature(s)



Full name(s)

Chris Williamson

Position (eg Secretary, Chair, etc)

Chairman

Date

24/02/2021

Milton Keynes Cat Rescue
Charity Number: 1166769
Accounts for the year ended 30/04/2020

RECEIPTS AND PAYMENT ACCOUNT

<u>Receipts</u>		<u>Payments</u>	
Management & Admin	£ -	Management & Admin	£ -
Events	£ 8,400.62	Events	£ -
MK loves Animals	£ 2,924.06	MK loves Animals	£ 1,056.94
Donations	£ 15,548.77	Vets	£ 24,049.54
Adoptions	£ 8,460.00	Purchasing	£ 149.90
Online Fundraising	£ 4,411.20	Fees	£ 168.36
Grants	£ -	Expenses	£ 3,612.08
Miscellaneous	£ 1,039.99	Miscellaneous	£ 404.84
		MKCR Van	£ 7,075.73
	<u>£ 40,784.64</u>		<u>£ 36,517.39</u>
Less excess Pay/Rec	-£ 4,267.25		
	<u>£ 36,517.39</u>		

BALANCE SHEET

Assets 30/04/2020


Cash	£ 690.98
Bank Account	£ 18,531.06
PayPal Account	£ 1,110.12
	<u>£ 20,332.16</u>

Represented by:

Funds brought forward:	
Cash	
Bank Account	£ 15,271.07
PayPal Account	£ 793.84
	<u>£ 16,064.91</u>

Excess Pay/Rec for year	-£ 4,267.25
	<u>£ 20,332.16</u>

The Financial Statements were approved by the Board of Trustees and signed on its behalf by:


C. Williamson - Trustee

26/02/2021
Date

Independent Examiner's Report to the Trustees of
MK Cat Rescue
Charity Number: 1166769

I report on the accounts for the year ended 30 April 2020, which are set out on pages one to six.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

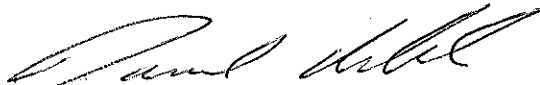
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

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 I have found no matters that require drawing to your attention.



Dan Roberts FCA
Cottons Accountants LLP
1 Billing Road
Northampton
Northamptonshire
NN1 5AL

Date: 26/02/2020