

Trustees' Annual Report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period From: 01.09.19 To: 31.08.20

Charity Name: Animal Saviours

Charity registration number: 1174094

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist other charitable organisations to providing funding for equipment, consumables or veterinary care.
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	Provided funding for veterinary care to three charities and a grant to one other.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read the Charities Commission news report issue 65.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The trustees must unanimously agree to whom grants are made.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Ivor Taylor and Alison Betts have contributed their time and considerations to this charity.
Other		

Achievements and Performance

	SORP reference	
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>We assets three charities with regular payments to their veterinary practice.</p> <p>We made a single £500 contribution to Secret World Wildlife Rescue for the erection of an enclosure specifically for the rehabilitation of two otter cubs.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives for this year have been attained.
Performance of fundraising activities against objectives set	Para 1.41	No fund raising was deemed necessary.
Investment performance against objectives	Para 1.41	None.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funds topped up with donation from Ivor Taylor
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No additional reserves were held.
Amount of reserves held	Para 1.22	Bank account run as normal.
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	Charitable donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C.I.O
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	New trustees are unanimously appointed by the current trustees at the A.G.M

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	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	All the trustees are deemed equal and all decisions are unanimous.
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Animal Saviours
Other name the charity uses	
Registered charity number	1174094

Charity's principal address	The Old Dairy Home Farm Lane, Great Witley WR6 6JJ Worcestershire

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	M. Lodewyks	Chair		
2	J. Betts	Secretary		
3	C. Turner	Treasurer	01/9/19 - 01/12/19	
4	J. Kelly	Treasurer	01/12/19 - 31/08/20	M.Lodewyks & J.Betts
5				
6				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jason Kelly	
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Position (eg
Secretary, Chair, etc)

Treasurer

Treasurer	
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Date

19.04.21

19.04.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Animal Saviours

1174094

Receipts and payments accounts

CC16a

For the period
from

01/09/2019

To

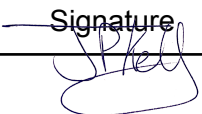
01/08/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Nicola Allsop (10/10/19)	50	-	-	50	-
PayPal Just Giving (19/9/19)	75	-	-	75	-
PayPal Just Giving (12/12/19)	16	-	-	16	-
Ivor Taylor	2,500	-	-	2,500	-
		-	-	-	-
		-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	2,641	-	-	2,641	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	2,641	- 0	- 0	2,641	- 0
A3 Payments					
Wychbold Swan Rescue	600	-	-	600	-
Hapenny Horse Rescue	600	-	-	600	-
P.U.P.S Puppy Rescue	400	-	-	400	-
Willows Hedgehog Rescue	250	-	-	250	-
Secret World Wildlife Rescue	500	-	-	500	-
Web Domain Registration	32	-	-	32	-
		-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	2,382	-	-	2,382	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	2,382	- 0	- 0	2,382	- 0
Net of receipts/(payments)	259	-	-	259	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	1,617	-	-	1,617	-
Cash funds this year end	1,876	-	-	1,876	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Current Account Balance at financial year end	1,876	-	
		-	-	-
		-	-	-

	Total cash funds	1,876	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to 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
		Jason Kelly		1/1/21