

Trustees Report to the Charity Commission 2019 -2020

The effect of this year's pandemic has taken its toll on our small charity but we remain positive for the future.

We have continued to trap stray, abandoned and injured cats throughout which have all received the necessary veterinary care needed. The majority have been rehabilitated and re homed as and when we were able due to restrictions in place.

With prolonged periods of lockdown in 2020 our fundraising has suffered. Our Jumble Sales are a big part of our income and we were only able to hold one before the first lockdown. Our charity store remained open when permitted. As always we were very grateful of the support received in both donations and customers.

Our trustees are satisfied that we have continued to help as and where possible in what has been an unprecedented year.



L AVERY

Chair

Cats in Crisis Lincoln Charity No. 1150145

Receipt and Payment Schedule for the year ended 30th September 2020

Income

Donations	27677
Fundraising	2756
Shop Income	<u>9192</u>
	<u>39625</u>

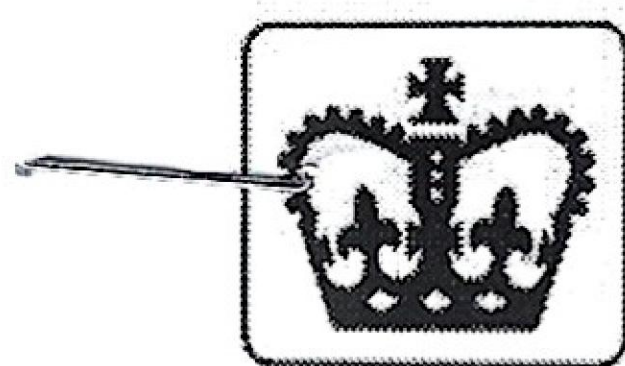
Expenditure

Staff Costs	5990
Shop Overheads	1874
Veterinary Costs	7568
Food, Litter and Welfare	6289
Waste Collection	1862
Telephone	570
Motor and Travelling Costs	1155
Accountancy	264
Advertising	448
Justgiving Membership	216
Insurance	637
Printing, Postage and Stationery	79
Licence and Lottery	<u>418</u>
	<u>27370</u>

<u>Net Income</u>	<u>12255</u>
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<u>Opening Funds</u>	<u>4515</u>
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<u>Closing Funds</u>	<u>16770</u>
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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CATS IN CRISIS LINCOLN

On accounts for the year
ended

30th SEPTEMBER 2020

Charity no
(if any)

1150145

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30/09/2020

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 report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any
requirement that the accounts give a 'true and fair' view which is not
a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in
connection with the examination to which attention should be drawn in
this report in order to enable a proper understanding of the accounts to
be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

K. G. Smith

Date:

13/6/21

Name:

KEVIN GORDON SMITH FAWCETT & CO ACCOUNTANTS LTD

Relevant professional
qualification(s) or body
(if any):