



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01072020** Period start date To
300621 Period end date

Charity name :**Powys Animal Welfare**

Charity registration number:**1098246**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of animals in the county of Powys which are in need of care and protection due to sickness or abandonment, neglect or mistreatment.
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	See achievements and performance below.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Where funds allow, we make grants to help individuals and other local charities to help provide an animal welfare service in the county of Powys. This year funds have enabled us to help Kelly's Kats and Animals SOS, Presteigne to support our work. A number of stray and feral cats were rescued and received vital veterinary care which we funded. We also provided food. It is crucial that small animal welfare charities work closely together and pool their resources.
		N/A

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We rely entirely on volunteers and their contribution enables the charity to full fill our objectives. We have two shops which are run entirely by volunteers and raise much needed revenue. We also have volunteer foster carers who look after animals in need.
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>The charity has again worked hard to provide a much needed animal welfare service in the county of Powys.</p> <p>By way of our website, Facebook page, shops we have enabled the general public to access this service. We have paid for emergency vets bills where animals have been injured and we have taken in a number of animals after their owners have died or have become unable to care for them.</p> <p>We have re-homed these animals where possible, otherwise we are able to provide permanent sanctuary.</p> <p>We have worked closely with PAVO and social services. For many people their companion animal is their family and on a number of occasions this year we have been enabled people with mental health problems keep their pets in good health thus relieving their anxiety.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
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	The funds available at the end of our financial year are 10% more than last year despite the pandemic and so at present we are in a stable financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
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	Our principal source of fundraising is our charity shops. These were forced to close on several occasions due to the pandemic. However, we were entitled to government grants and without these we should not have been able to continue to offer our service. We did have to make the decision to close one of our shops as we could no longer find volunteers to keep it open and make it viable. This had been a problem for a while but was exacerbated by the pandemic.
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 (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	By Appointment

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	Powys Animal Welfare
Other name the charity uses	Powys Cat Rescue PAW
Registered charity number	1098246

Charity's principal address	4 The Ashes Sack Lane Aston By Budworth CW9 6LY

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	Henri John Giller	Chairman		
2	Lynda Mary Giller	Treasurer		
3	Aldwyth Bates			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Signed on behalf of the charity's trustees

Signature(s)

HJ Giller

LMGiller

Full name(s)

Henri John Giller

Lynda Mary Giller

**Position (eg
Secretary, Chair, etc)**

Chair

Treasurer

Date

23rd August 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Powys Animal Welfare

No (if any)
1098246

Receipts and payments accounts

For the period from	Period start date 10720	To	Period end date 300621
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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 £
A1 Receipts				
shop income	-	-	-	25,394
donations	-	-	-	8,217
bequests	-	-	-	6,418
grants	-	-	-	23,000
gift aid	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	63,029
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	63,029
A3 Payments				
rent,utilities,insurance	-	-	-	14,742
charitable activities	-	-	-	44,707
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	59,449
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	59,449
Net of receipts/(payments)	-	-	-	3,580
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	29,949
Cash funds this year end	-	-	-	33,529

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
		Lynda Giller	LYNDA GILLER

CC16a



Last year

to the nearest £

30,509
16,927
4,000
31,385
4,170
-
-
-
86,991

-
-

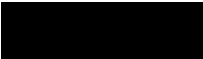
86,991

18,591
39,103
-
-
-
-
-
-
-
57,694

-

57,694

29,297
-
-
29,949



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

230821



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Powys Animal Welfare

**On accounts for the
year ended**

30 June 2021

**Charity
no (if
any)**

1098246

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021 **DD / MM / YYYY**.

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

**Independent
examiner's
statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: J de la Moitie

Date: 16/08/21

Name: Josef de la Moitie

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

N/A

Address:

78 Bessancourt
Holmes Chapel
CW4 7NB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.