



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 19	Month 01	Year 2020	To	Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name

Seahaven Wildlife Rescue

Other names charity is known by

SWR

Registered charity number (if any)

1163126

Charity's principal address

14 Merewood Court

60 Carew Road

Eastbourne

Postcode

BN21 2JR

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	Carrie Rae Grace	Chair		
2	Jason Gardner		From 07.09.2020	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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)	Foundation constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee(s)

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

For the benefit of the public to relieve the suffering of wild animals in need of care and attention and, in particular, to provide and maintain facilities for the rescue, reception, care and treatment of such animals; To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage; To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

Having had regard to the guidance issued by the Charity Commission on public benefit, the trustees are pleased to report the charity has successfully run a rescue facility and attended call outs from the public to provide appropriate advice, rescue, care, protection and treatment services

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

Attended calls for assistance, admitting wild birds and animals for treatment and rehabilitation.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not currently have a policy on reserves

Details of any funds materially in deficit

Not applicable

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.

Our funds have in the majority come from regular supporters through online donations

Section F Other optional information

This report has been electronically submitted after review by the Trustees

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	C Grace	J Gardner
Full name(s)	Carrie Rae Grace	Jason Gardner
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	10.06.2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Seahaven Wildlife Rescue

No (if any)
1163126

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	19.01.2020		31.03.2021

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					
Public Donations 190120-310320	592	-	-	592	18,268
PayPal Fund 190120-310320	114	-	-	114	-
Public Donations 010420-310321	3,367	-	-	3,367	-
PayPal Fund 010420-310321	1,074	-	-	1,074	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,147	-	-	5,147	18,268
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,147	-	-	5,147	18,268

A3 Payments

Charitable Activities 190120-310320	1,772	-	-	1,772	8,476
Property Rents 190120-310320	1,500	-	-	1,500	-
Charitable Activities 010420-310321	1,763	-	-	1,763	-
Property Rents 010420-310321	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
CCXX R1 accounts (SS)	-	1	-	-	11/06/2021

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,035	-	-	10,035	8,476
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	10,035	-	-	10,035	8,476
Net of receipts/(payments)	- 4,889	-	-	- 4,889	9,792
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	9,792	-	-	9,792	-
Cash funds this year end	4,903	-	-	4,903	9,792

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	4,903	-	-
		-		-
		-	-	-
	Total cash funds	4,903	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Electronically checked by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
C Grace	Carrie Grace	10.06.2021
J Gardner	Jason Gardner	10.06.2021