



Trustees' Annual Report for the period

Period start date			Period end date		
From	06	APRIL	To	05	APRIL
		2020			2021

Section A

Reference and administration details

Charity name

ISLE RESCUE

Other names charity is known by

THE POTATO PATCH GUINEA PIG HOTEL AND
SANCTUARY

Registered charity number (if any) 1165676

Charity's principal address

THE GRANARY

GUNTHORPE

DONCASTER

Postcode

DN9 1BQ

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	MANDY LYTHE	CHAIR		
2	CAROLINE MORRELL		6 TH APRIL TO 4 TH SEPTEMBER 2020	
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4				
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9				
10				
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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
ANTONY STOKES	
GREGORY MORRELL	

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)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MAJORITY

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.

ISLE RESCUE IS A CHARITABLE INCORPORATED ORGANISATION, GOVERNED BY CONSTITUTION, AND WAS REGISTERED AS A CHARITY IN THE UK ON THE 22ND OF FEBRUARY 2016. TRUSTEES ARE APPOINTED ON A VOLUNTARY BASIS FOR A TERM OF THREE YEARS

ANY EXPENSES RECEIVED BY THE TRUSTEES ARE ASSOCIATED PURELY WITH THE CARE AND TRANSPORTATION OF THE DOGS AND CATS IN THE CARE OF THE CHARITY AND ARE DETAILED IN THE ACCOUNTS.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE MAIN OBJECTIVES OF THE CHARITY ARE FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF UNWANTED AND STRAY ANIMALS IN NEED OF CARE AND ATTENTION, AND TO PROVIDE SHELTER, VETERINARY CARE AND FIND NEW SUITABLE HOMES FOR SUCH ANIMALS.

THE CHARITY STRIVES TO PROVIDE HELP IN THE LOCAL COMMUNITY TO THOSE PEOPLE NEEDING TO RE-HOME THEIR DOGS AND CATS, AND FOR THOSE LOOKING TO ADOPT A NEW FAMILY PET. WE PROVIDE A LOST AND FOUND SERVICE AND ARE ABLE TO SCAN ANY FOUND PETS FOR MICRO-CHIPS AND HOPEFULLY REUNITE PETS WITH THEIR OWNERS. ISLE RESCUE ALSO PROVIDES A LOW COST MICRO-CHIPPING SERVICE FOR LOCAL PET OWNERS.

WE HAVE REFERRED TO THE GUIDANCE CONTAINED IN THE CHARITY COMMISSION'S GENERAL GUIDANCE ON PUBLIC BENEFIT WHEN REVIEWING OUR AIMS AND OBJECTIVES AND IN PLANNING OUR FUTURE ACTIVITIES.

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.

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 E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HOLDS RESERVES SUFFICIENT TO COVER FORSEEABLE OVERHEADS FOR THE NEXT 6 MONTHS. THIS IS BASED ON HISTORICAL ACCOUNTING DATA AND FORECASTED GROWTH FOR THE CURRENT FINANCIAL YEAR.

Details of any funds materially in deficit

THERE ARE NO FUNDS MATERIALLY IN DEFICIT

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


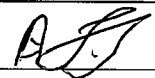
Other optional information

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)	MANDY LYTHE	ANTONY STOKES
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	18/01/2022.	

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2021

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April
2020 to 5th April 2021**

Income

Bank Interest	£2.09
Donations	£13,044.50
Total Income	£13,046.59

Expenses

Direct Costs

Flea Treatment	£184.41
Kennel Rental	£1,000.00
Other Pet Treatments	£525.02
Pet Food	£185.70
Vets Fees	£7,028.13
Microchip Training	£514.32
Total Direct Costs	£9,437.58

Overheads

Business Insurance	£429.89
Charity Donation	£150.00
General Office Costs	£102.96
Telephone and Internet	£273.35
Motor Insurance	£422.60
Motor Expenses	£47.60
Vehicle Hire	£585.00
Repairs	£0.00
Subscriptions	£20.00
sundry expenses	£62.00
Total Overheads	£2,093.40

Total Expenses	£11,530.98
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Surplus of Income over Expenditure	£1,515.61
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**Isle Rescue Statement of Assets and Liabilities at
5th April 2021**

Assets

Bank Account	£232.41
Fixtures and Fittings Cost	£702.80
Savings Account	<u>£5,129.97</u>
Total Assets	<u>£6,065.18</u>

Liabilities

Accounts Payable	<u>£282.02</u>
Total Liabilities	<u>£282.02</u>

Net Assets

£5,783.16

Accumulated Fund	
Surplus of Income over Expenditure	£1,515.61
Accumulated Fund B/F from 2020	<u>£4,267.55</u>
Total Equity	<u>£5,783.16</u>

Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2021

These accounts have been approved on behalf of the Isle Rescue on the Day of
..... 2022

Signed

Amanda Lythe – Trustee

Signed

Antony Stokes - Trustee



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Isle Rescue

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1165676

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

06/01/2022

Name:

Carol Shipley

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

Fellow of the Institute of Certified Bookkeepers

Address:	18 Poachers Croft
	Belton, Doncaster
	DN9 1QU

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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