



Trustees' Annual Report for the period

Period start date		Period end date	
From	6 TH April 2021	To	05 APRIL 2022

Section A

Reference and administration details

Charity name	ISLE RESCUE
Other names charity is known by	THE POTATO PATCH GUINEA PIG SANCTUARY ISLE CAT RESCUE
Registered charity number (if any)	1165676
Charity's principal address	THE GRANARY GUNTORPE 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	AMANDA LYTHER	CHAIR		
2	HANNAH LINCOLN		23/06/21-05/04/22	
3	KIRSTY EVANS		23/06/21-05/04/22	
4	SARAH HAZELL		23/06/21-05/04/22	
5	S. REED-LAWSON		23/06/21- 07/12/21	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ANTONY STOKES	06/04/21-08/02/22
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 ANIMALS IN THE CARE OF THE CHARITY AND ARE DETAILED IN THE ACCOUNTS.

SUSAN REED-LAWSON RESIGNED AS A TRUSTEE ON 07/12/21
ANTONY STOKES WAS REMOVED AS A TRUSTEE UPON HIS DEATH ON 08/02/22

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 PETS, 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. 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.

Summary of the main achievements of the charity during the year

FOLLOWING THE SALE OF CROFT HOUSE KENNELS, OUR BASE SINCE INCEPTION, THE CHARITY CEASED REHOMING DOGS

UNDER THE WORKING NAME OF ISLE CAT RESCUE, THE CHARITY RESTARTED THE CARE AND REHOMING OF CATS.

DURING THE PERIOD, THE CHARITY COMMENCED THE REHOMING OF GUINEA PIGS UNDER THE WORKING NAME OF THE POTATO PATCH GUINEA PIG SANCTUARY.

THE MAIN EXPENDITURE OF THE CHARITY REMAINS THE VETERINARY COSTS, ALTHOUGH DISCOUNTED. IT IS THE CHARITY'S POLICY THAT ALL PETS ARE NEUTERED (WHERE POSSIBLE), VACCINATED AND MICRO-CHIPPED (IF APPROPRIATE) BEFORE BEING RE-HOMED. THE CHARITY IS ALSO COMMITTED TO PROVIDING POST-ADOPTION SUPPORT AND VETERINARY CARE FOR SEVERAL RE-HOMED ANIMALS WITH PRE-EXISTING LONG-TERM MEDICAL CONDITIONS.

THE MAIN INCOME OF THE CHARITY WAS OBTAINED FROM THE GENERAL PUBLIC- LARGELY IN THE FORM OF ADOPTION DONATIONS, ONE-OFF OR REGULAR DONATIONS, ALONG WITH SALES, AUCTIONS AND SPONSORED EVENTS. THE CHARITY RECEIVES NO CORPORATE FUNDING OR SPONSORSHIPS. THE CHARITY HAS NO LOANS, OVERDRAFTS OR BORROWINGS OF ANY KIND.

THE CHARITY GRATEFULLY ACKNOWLEDGES THE CONTRIBUTION OF ITS VOLUNTEERS AND SUPPORTERS.

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.

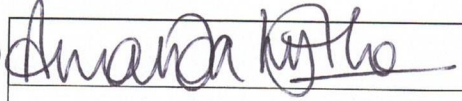
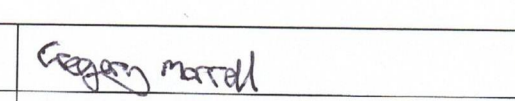
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
AMANDA LYTHE	GREGORY PORTRELL
CHAIR	TRUSTEE

20/1/23.

Isle Rescue

Unaudited Accounts

For the period ending 5th April 2022

Registered Office

The Granary

Gunthorpe

Doncaster

DN9 1BQ

Charity Registration Number 1165676

**Isle Rescue Income and Expenditure Sheet 6th April
2021 to 5th April 2022**

Income	
Donations	£20,739.03
HMRC Gift Aid	£1,432.13
NLCC Grant	£1,000.00
Bank Interest	£0.95
Total Income	£23,172.11

Expenses

Direct Costs	
Foods and Medications	£2,318.74
Vets Fees	£9,425.33
Microchips	£357.30
Total Direct Costs	£12,101.37

Overheads	
Business Insurance	£286.33
Electricity	£75.00
Advertising	£160.00
Cleaning and Sanitization	£1,048.62
Bank Charges	£62.39
Telephone and Internet	£244.50
Wages	£300.50
Sundries	£250.00
Motor Expenses	£381.25
Repairs	£478.86
Equipment and Storage	£1,404.85
Stationery	£705.59
Charity Donations	£100.00
Professional Fees and Charges	£193.00
Postage	£37.79
Total Overheads	£5,728.68

Total Expenses	£17,830.05
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Surplus of Income over Expenditure	£5,342.06
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Isle Rescue Statement of Assets and Liabilities at 5th April 2022

Assets

Bank Account	£621.00
Savings Account	£10,504.22
Total Assets	£11,125.22

Net Assets £11,125.22

Accumulated Fund


Surplus of Income over Expenditure	£5,342.06
Accumulated Fund B/F	£5,783.16
Total Equity	£11,125.22

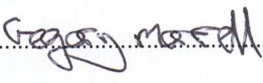
Isle Rescue

Approval of the Unaudited Accounts

For the Period Ending 5th April 2022

These accounts have been approved on behalf of the Isle Rescue on the 15 Day of
AUGUST 2022

Signed 
Amanda Lythe – Trustee

Signed 
Greg Morrell - Trustee