

**HIMALAYAN ANIMAL TREATMENT CENTRE UK**  
**Charity Number 1115822**

**ANNUAL REPORT AND  
FINANCIAL STATEMENTS**

**YEAR ENDED 30<sup>th</sup> SEPTEMBER 2022**

# **HIMALAYAN ANIMAL TREATMENT CENTRE UK**

## **Year ended 30<sup>th</sup> September 2022**

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### **Reference and administrative details**

Trustees	Barbara Webb Anne Wignall James Pearson
Registered office	The Little Manor 45 Tytherington Lane Bollington Macclesfield Cheshire SK10 2JS
Bankers	Handelsbanken 48 Alderley Road Wilmslow Cheshire SK9 1NY
Independent Examiner	M Heaton FCCA FCIE DChA KM 1 <sup>st</sup> Floor Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

# **HIMALAYAN ANIMAL TREATMENT CENTRE UK**

## **Year ended 30<sup>th</sup> September 2022**

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### **TRUSTEES ANNUAL REPORT**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objects and aims**

The objects set out in the governing document are to relieve the suffering of animals in need of care and promote humane behaviour towards animals. The work towards achieving these objectives is being carried out in Nepal.

Trustees raise funds from larger animal welfare organisations and from individuals who support the objectives. The charity provides a collection point for donations before funds are transferred to Nepal.

##### **Significant activities**

The collection and administration of funds continued.

The charity transferred a total of £79,597 to registered animal welfare charities in Nepal.

##### **Public Benefit**

The trustees confirm that we have paid due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

At the year end restricted cash funds amounted to £16,070.

The trustees regard the level of reserves held as sufficient at present.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

##### **Risk management**

The trustees have a duty to identify and review the risks to which is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Approved by the trustees on 25th April 2023 and signed on their behalf by**

**B Webb**

# **HIMALAYAN ANIMAL TREATMENT CENTRE UK**

## **Year ended 30<sup>th</sup> September 2022**

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### **Independent Examiners Report**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30<sup>th</sup> September 2022 which are set out on pages 5 and 6.

### **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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

M R Heaton FCCA FCIE DChA  
KM  
1<sup>st</sup> Floor  
Block C  
The Wharf  
Manchester Road  
Burnley  
BB11 1JG

25th April 2023

# HIMALAYAN ANIMAL TREATMENT CENTRE UK

## Year ended 30<sup>th</sup> September 2022

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### RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
<b>Receipts</b>				
Grants and other income received	-	73,498	73,498	48,900
Gift Aid	-	1,414	1,414	-
Investment income	-	-	-	-
Total receipts	-	74,912	74,912	48,900
<b>Payments</b>				
Grants payable	-	79,597	79,597	51,889
Subscriptions	-	35	35	172
Bank charges	-	172	172	174
Independent Examiner	-	-	-	744
Total payments	-	79,804	79,804	52,979
Net of receipts/(payments)	-	(4,892)	(4,892)	(4,079)
Cash funds last year end		20,962	20,962	25,041
Cash funds this year end	-	16,070	16,070	20,962

### STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

		Unrestricted funds £	Restricted funds £
<b>Cash funds</b>	General funds	-	
	HART		<u>16,070</u>

Approved by the Trustees and signed on their behalf on 25th April 2023 by:

B Webb

# **HIMALAYAN ANIMAL TREATMENT CENTRE UK**

## **Year ended 30<sup>th</sup> September 2022**

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### NOTES TO THE FINANCIAL STATEMENTS

- 1      Basis of preparation  
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.
  
- 2      Fund Accounting
  - (a)    Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
  - (b)    Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor.
  
- 3      Taxation  
The charity is not liable to tax on its charitable activities.  
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.
  
- 4      Transactions with trustees  
No remuneration nor expenses were paid to trustees or any persons connected with them during the year or previous year.