



## **FRONTLINE ANIMAL RESCUE REGISTERED CHARITY NUMBER 1190866**

### **ANNUAL REPORT AND ACCOUNTS OF THE MANAGEMENT COMMITTEE FOR THE YEAR TO 31 DECEMBER 2022**

The Committee presents its annual report and accounts for the year to 31 December 2022

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

The charity name is the Frontline Animal Rescue, also known as FAR. The registered charity number is 1190866. The charity's principal address is Box 135, 28A Church Road, Stanmore, HA7 4AW. FAR's bankers are CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ.

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

FAR was registered with the Charity Commission as a CIO Association on 14 August 2020. The Charity is administered by a Management Committee, currently comprising:

Chairperson:	Colette Jensen
Treasurer:	Mrs. Christine Beaumont-Kerridge
Trustees:	Maria Jaoa Lopes de Campos
	Eve Mannings

Jenny Eden stepped down from the Board on 3 December 2022

All members have a vote at the AGM to elect trustees and vote on resolutions

Members of longer than three consecutive months may stand at an AGM as trustees of

#### **OBJECTS, OBJECTIVES AND PRINCIPAL ACTIVITIES**

FAR aims to alleviate acute suffering or risk for animals unable to get any help elsewhere by providing emergency vet care, transportation and boarding.

Current activities are largely confined to giving telephone advice relating to sick and injured birds and wildlife but the Trustees intend to develop the charity during late 2023 and 2024.

The Charity has the following aims:

Short term: To develop our hands on activity and raise our profile so the public know they can call us for advice

Medium Term: To build our financial base and supporter base to allow us to develop our welfare activity

Long term: To build an extensive volunteer team to carry out hands on rescue activity

## ACHIEVEMENTS AND PERFORMANCE

FAR has yet to fully get started on its objectives but in 2022 responded to 110 calls for advice relating to sick and injured strays and wildlife. Its team of trustees are experienced hands-on animal welfare experts so understand the complexities of the rescue environment so can give knowledgeable and safe advice to callers.

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

## FINANCIAL REVIEW AND RESERVES POLICY

The charity has unrestricted reserves of £1,104 and aims to develop its supporter base and animal welfare work during the coming years to become a fully active animal rescue organisation.

FAR does not have any commercial participator or professional fundraiser agreements in place.

## FUTURE DEVELOPMENTS

The development of the Charity was severely restricted by the COVID pandemic which continues to impact on operations. The trustees will endeavour to grow the charity as soon as practical.

## STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees of the charity to provide financial statements each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and then apply them consistently;
- \* Make judgments and estimates that are reasonable and consistent;
- \* State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enables them to ensure that the financial statements comply with The Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity prepares and files accounts prepared on a receipts and payments basis in compliance with, The Charities Act 1993 and the Statement of Recommended Practice 2015 (FRS 102).

An audit/independent examination is not required for charities with a turnover of less than £10,000 unless members specifically request it.

On behalf of the Management Committee:

Signature: CJ Beaumont-Kerridge  
 Full name: Christine Beaumont-Kerridge  
 Position: Honorary Treasurer  
 Date: 27 October 2023

## FRONTLINE ANIMAL RESCUE

STATEMENT OF FINANCIAL ACTIVITIES  
YEAR TO 31 DECEMBER 2022

		2022 31/12/21	14/8/20- 31/12/21	2021
<b>Income</b>				
Subscriptions and donations		222		1241
Bank interest		1		-
<b>Expenditure</b>				
<b>Raising funds:</b>				
Support costs	Note 2	51	81	
<b>Charitable Activities:</b>				
Vet fees			-	178
Support costs	Note 2		-	50
<b>Total expenditure</b>		81		279
<b>NET MOVEMENT IN FUNDS</b>		142		962
<b>TOTAL FUNDS AT 31 DECEMBER 2021</b>		962		-
<b>TOTAL FUNDS AT 31 DECEMBER 2022</b>		<b>1,104</b>		<b>962</b>

<b>BALANCE SHEET</b>		31/12/2022	31/12/2021
<b>Current Assets</b>			
Bank		1,104	962
<b>Funds</b>			
Unrestricted Funds (General Purposes Fund)		<b>1,104</b>	<b>962</b>

## NOTES TO THE ACCOUNTS

## 1. Accounting Policies

These accounts have been prepared on an historical cost basis and in accordance with the requirements of the

Charities Act and applicable accounting standards and follow the recommendations in the Statement of Recommended Practice (SORP) 2015 / FRS102. They have been prepared on a receipts and payments basis.

<b>2. Allocation of Support Costs</b>	<b>Total</b>	<b>Fundraisin</b>	<b>Charitabl</b>
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		<b>g</b>	<b>e</b>
Bank charges	<u>81</u>	<u>81</u>	<u>0</u>

Support costs are split as shown above which trustees consider a fair allocation

### 3. Trustees' Expenses

During the period the trustees received no remuneration from the charity and claimed £0 in general expenses (previous period £0) There were no related party transactions

### 4. Staff Costs

The charity did not employ any staff during the period

These accounts were approved by the Trustees on:

27 October 2023

CJ Beaumont-Kerridge  
C Beaumont-Kerridge Treasurer