

WILD ACRE RESCUE

Registered Charity No 1153315

Accounts
Year ending
December 31st 2016

Annual Report to December 31st 2016

Wild Acre Rescue is registered charity No. 1153315 and the registered address is:
30 Lotus Drive, Cradley Heath, West Midlands B64 6PN.

1 The Charity Trustees during the year to December 31st 2016 were:

Mrs A Gelencser	Secretary/Treasurer
Mrs R Jones	
Mrs L Smith	
Mr I Turford	
Mrs S Brace	
Mrs A Forbes	
Mrs M Lynch	Resigned 25/09/2016
Mrs Dianne Lester	Appointed 06/12/2016
Charity's Bankers:	Lloyds Bank plc High Street, Lye, Stourbridge West Midlands

2 Election of Trustees

The Trustees are elected on an annual basis. The next Election will be held at the Annual General Meeting in September 2017.

3 The objectives of the charity are:

- a) to relieve the suffering of animals in need of care and attention and in particular to provide and maintain rescue homes or other facilities for the reception and care of such animals.
- b) to promote humane behaviour towards animals by providing appropriate care, protection, treatment and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

4 Activities and Achievements

This was another very busy year for us. We took in a litter of pups with Parvo Virus which proved hugely expensive in veterinary bills. We only managed to save three out of six at a huge cost. But those three are now in their new homes.

We have had a new cat pen erected at one of our foster homes which has improved the welfare of the cats in our care.

We have introduced a neutering voucher scheme for both cats and dogs and this is proving very successful, even though costly. We believe this will help some way to alleviating the stray situation in our area.

Our income at the shop has increased, but so have our veterinary costs. However, we are not a profit making charity and are managing to cover our costs by the hard work and dedication of our volunteers.

Independent Examiner's Report on the Accounts of Wild Acre Rescue

1 Responsibilities of the Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissions under 43(7) of the Act, where particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

2 Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect of the requirements

- a) to keep accounting records in accordance with Section 41 of the Act;
and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act

have not been met; or to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed..... S. Evans Date..... 12/9/17

Name..... Sheryl Evans

Address..... 41 Idonia Rd, Perton

..... Wolverhampton, WV6 7NQ

Relevant professional qualification..... CIMA

1 Receipts and Payments during the year ending 31.12.2016

Receipts	2015 £	2016 £
Donations	22,611	36,788
Shop Takings	61,076	81,994
Total Receipts	83,687	118,782
Payments		
Veterinary Bills	55,234	81,749
Shop Rent, Warehouse Rent and Insurance	17,349	19,836
Shop Heating, Lighting & Repairs	1,255	1,618
Animal Food	5,340	6,156
Motor and Travel Expenses	1,004	1,266
Advertising, Stationery and Postage	256	698
Computer Expenses	196	-
Bank Charges	-	
Sundry (radio license for the shop)	984	146
Accountants Fees	350	-
Removal of Rubbish		1,188
Total Payments	82,468	112,657
Net Receipts less Payments		
Cash Funds last year end	10,947	
Cash funds this year end		17,072

2 Statement of Assets & Liabilities year ending 31.12.2015

Cash Funds	2015 £	2016 £
Lloyds Bank plc	10,947	17,072
Total Cash Funds	10,947	17,072

3 Liabilities

Liabilities of the Charity	2015 £	£ 2016
	Nil	Nil

Signed A. Goleucsev 15/9/17

Signed P. Jones 15/9/17