

Animals in Mind – Registered Charity 1063939
Accounts summary for January 1st to December 31st 2016

Income

Donations from Software	£24,000.00
Other contributions	£3,499.41
Total Donations	£27,499.41

Expenditure

Welfare Centre Building Work	£1,060.21
Animal Care	£2,470.73
Staffing	£7,061.00
Veterinary fees	£1,447.25
Rates and council tax	£579.02
Energy	£734.00
Property maintenance	£240.00
Transport costs	£746.39
Welfare promotion	£1,200.00
Total Expenditure	£15,538.60

Assets

Property	£128,000.00
Maintenance Equipment	£800.00
Total Assets	£128,800.00

Animals in Mind

Penygraig, Cwmann, Lampeter, SA48 8EZ - 01570 423891 - info@animalsinmind.org.uk

Registered Charity No 1063919

Report to the trustees of Animals in Mind, on accounts for the year ended 31/12/2016

Set out on pages 1 to 1

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

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 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.

Sasha Bennett

Signed:



Date: 30th October 2016

Animals in Mind

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Registered Charity No 1063919

Trustees report 2016

This year we have again continued to provide for our resident animals, and have restarted building work on the grounds and welfare centre.

The software company still continues to provide the majority of funds to build the Welfare and Education Centre and look after our resident animals.

Non-Profit Company

The non-profit company continues to have a good customer base, who pay a regular subscription to use the software. This means that we have a steady stream of revenue that can be donated to the building project and upkeep of the animals we look after.

Resident Animals

Our resident animals continue to do well and thrive from the attention and facilities they benefit from by living here, with their own walks and playing fields on their doorstep.

This year we have taken on five new dogs, four of which we have passed on to the Dog's Trust in Bridgend for rehoming.

Behaviour Referrals

We are still offering telephone and email advice, and maintain our web site with behaviour information. We hope by next year to have completed the facilities to offer courses and educational talks here.

Welfare support

This year we have continued to support the Oxford Centre for Animal Ethics, who are doing some very good work towards making people more aware of the issues around animal welfare.

We have also continued to support a neutering scheme in Bristol where their promised funding of £5,000 was withdrawn at the last minute. After the group had their publicity out and applicants had applied for the scheme.

Accounts

The accounts for 2016 continue to be good due to the income generated by the Software Company, with a few other donations from well wishers and donors this year.