



# Trustees' Annual Report

for the period

From (start date)       to (end date)

## Section A

## Reference and administration details

Charity name

People for Animal Care and Kindness

Other names the charity is known by

PACK / PACK UK

Registered charity number (if any)

1 1 6 3 8 2 8

Charity's principal address

62 Hereford Road

Holland-on-Sea

Clacton-on-Sea

Postcode C O 1 5 5 S Y

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	Mr. David Anthony Michael Penfold			
2	Mr. Ben Elliss			
3	Ms. Sonia Gibbon			
4				
5				
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7				
8				
9				
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11				
12				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

**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)[Charitable Incorporated Organization](#)Trustee selection methods  
(eg appointed by, elected by)[Appointed by founder](#)

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.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to end the suffering of dogs and other animals throughout Taiwan by all positive means, including and not limited to physically rescuing animals in danger or in need of urgent medical attention, providing lifelong, species-appropriate, quality care to animals unlikely to find a good home elsewhere, responsibly rehoming animals from our care as well as suitable free-roaming animals and those in local shelters, improving the wellbeing of all animals in the surrounding area through a community outreach and CNR program, providing discounted veterinary care to those otherwise unable to afford treatment for their animals, and raising the level of animal welfare through education.

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)

People for Animal Care and Kindness set up and ran one of Taiwan's largest and best animal-rescue sanctuaries. During the year ending on 30/4/16, the sanctuary rescued or brought in 180 animals in dire need of veterinary treatment or other assistance. Ten of the twelve rescued wildlife were released back into the wild, 24 of the dogs and 3 of the cats were responsibly rehomed, and most of the remainder have been provided and guaranteed lifelong quality care. When planning activities, the trustees kept in mind the Charity Commission's guidelines 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.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

People for Animal Care and Kindness set up and ran a 60-cat house sanctuary and a beautiful, spacious, 3.5-acre hilltop dog sanctuary that has is widely regarded as the best in Taiwan.

We rescued or gave assistance to 180 animals in dire need of help.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Reserves are to be put towards sanctuary or rehoming-centre construction costs, the purchase of a reliable, cost-effective rescue vehicle, or veterinary bills of rescued animals.

Details of any funds materially in deficit

There is no 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)

Mr. Sean David McCormack

Position (eg Secretary, Chair, etc)

Current Trustee and Chair

Date

0 4 0 4 1 8



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

## Section A

## Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	7,618			7,618	n/a
<i>Sub total</i>	7,618			7,618	n/a
<b>A2 Asset and investment sales, etc</b>	400			400	n/a
<i>Total receipts</i>	8,018			8,018	n/a
<b>A3 Payments</b>					
Wages (Taiwan)	718			718	n/a
Vet bills (Taiwan)	400			400	n/a
Management expense claims	1,877			1,877	n/a
<i>Sub total</i>	2,995			2,995	n/a
<b>A4 Asset and investment purchases, etc</b>	400			400	n/a
<i>Total payments</i>	3,395			3,395	n/a
<i>Net of receipts/(payments)</i>	4,623			4,623	n/a
<b>A5 Transfers between funds</b>	0			0	n/a
<b>A6 Cash funds last year end</b>	0			0	n/a
<i>Cash funds this year end</i>	4,623			4,623	n/a

## Section B

## Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>	Bank	4,623	0	0
	PayPal	0	0	0
	<i>Total cash funds</i> (agree balances with receipts and payments account(s))	4,623	0	0

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

Signed by one or two trustees on behalf  
of all the trustees

Signature

Print name

Date of approval



Sean David McCormack

4th April, 2018