



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity People for Animal Care and Kindness		
On accounts for the year ended	30 April 2017	Charity no (if any)	1163828
Set out on pages	(remember to include the page numbers of additional sheets)		
Respective responsibilities of trustees and examiner	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> • 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	<p>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.</p>		
Independent examiner's statement	<p>In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> • accounting records were not kept in accordance with section 130 of the Charities Act or • the accounts do not accord with the accounting records <p>I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:	Bryant Akonjang	Date:	18/04/2018
Name:	B Akonjang		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:			

Section B	Disclosure
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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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 £
A1 Receipts					
Donations	35,675			35,675	7,618
<i>Sub total</i>	35,675			35,675	7,618
A2 Asset and investment sales, etc	0			0	400
<i>Total receipts</i>	35,675			35,675	8,018
A3 Payments					
Grants and donations paid	11,652			11,652	0
Wages (Taiwan)					718
Vet bills (Taiwan)					800
Management expense claims	519			519	1,877
<i>Sub total</i>	12,171			12,171	2,995
A4 Asset and investment purchases, etc	9,480			9,480	400
<i>Total payments</i>	21,651			21,651	3,395
<i>Net of receipts/(payments)</i>	14,024			14,024	4,623
A5 Transfers between funds	0			0	0
A6 Cash funds last year end	4,623			0	0
<i>Cash funds this year end</i>	216			216	4,623

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 £
B1 Cash funds	Bank	0	0	0
	PayPal	216	0	0
	<i>Total cash funds</i> (agree balances with receipts and payments account(s))	216	0	0

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	Other Debts	13,808	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

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


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

Print name

Date of approval



Sean David McCormack

18th April, 2018



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	16		30	04	17

Section A Reference and administration details

Charity name

People for Animal Care and Kindness

Other names charity is known by

PACK / PACK UK

Registered charity number (if any)

1163828

Charity's principal address

62 Hereford Road

Holland-on-Sea

Clacton-on-Sea

Postcode

CO15 5SY

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				
6				
7				
8				
9				
10				
11				
12				
13				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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.

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Section C Objectives and activities

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

To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care 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.

People for Animal Care and Kindness rescues, rehabilitates, rehomes or provides lifelong species-appropriate care to animals in need. We operate both a cat sanctuary and a dog sanctuary in northern Taiwan, as well as facilities for caring for other animals, such as pigs and goats as well as injured wildlife that cannot be released.

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)

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.

Summary of the main achievements of the charity during the year

People for Animal Care and Kindness rescued or in other ways assisted and cared for 55 cats, 109 dogs, 2 pigs, 2 rabbits, 1 small Indian civet, and 6 birds, including 2 owls and 1 African grey parrot. We rehomed 17 cats and 26 dogs, and 1 rabbit, and 14 dogs went into foster families. One cat and 5 dogs were reunited with their owners. Four rehabilitated wild animals were released in the same location they were rescued. We also set up and registered a national Taiwan association called The PACK Sanctuary to fundraise for and manage the cat and dog sanctuaries.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserved are to be put towards expanding the facilities at the sanctuary sites we built.

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

18-04-18