

Rabbit Welfare Fund

Charity No. 1167093

Trustees' Report and Unaudited Accounts

31 March 2018

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2018.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Company No.

Charity No. 1167093

Registered Office

Enigma House  
Culmhead Business Centre  
Taunton  
Somerset  
TA3 7DY

Directors and Trustees

The Directors of the charitable incorporated company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

E. Boyd  
R. Lamb  
R. Todd  
A.W. Wilson

Chief Executive Officer

R. Todd

Accountants

Meg King's Business Services Limited  
The Chimes  
45 Longwater Road  
Finchampstead  
Berkshire  
RG40 3TS

#### AIMS AND OBJECTIVES

These remain unchanged as:

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CARE AND OWNERSHIP OF DOMESTIC RABBITS KEPT AS PETS IN BRITAIN AND TO FURTHER ADVANCE THE KNOWLEDGE OF RABBIT MEDICINE AMONGST THE UK VETERINARY PROFESSION.

TO CONDUCT OR PROMOTE THE CONDUCT OF RESEARCH AND PUBLISH THE USEFUL RESULTS OF SUCH RESEARCH INTO SPECIFIC HEALTH PROJECTS IN ORDER TO INCREASE UNDERSTANDING OF COMMON HEALTH PROBLEMS IN DOMESTIC RABBITS.

## ACHIEVEMENTS AND PERFORMANCE

Ensuring our work meets our aims.

Every project we undertake, or event that we organise or attend is checked against the above aims. At least one aim needs to be satisfied before it is given the go ahead.

We do not undertake any work that relates to farmed rabbits, or laboratory rabbits.

Focus of our work.

Looking at each of the above aims we can categorise our work as follows:

Education of the public.

The first half of 2017 involved a lot of work to launch a brand new website. With most people relying on information found on line we know that our website has to be up to date and accurate and so we invested a huge amount of man hours in doing so. Of course it is an ongoing project with new information being added all of the time! All of the information was checked by our own vet Dr Richard Saunders, or other Specialist Vets Dr Brigitte Lord and Dr Elizabetta Mancinelli. No-one else can say that, we aim to be the most reliable source of information on line.

The emergence of the new strain of RVHD, known as RVHD2 was a major part of our work for the year, making as many rabbit owners were aware of the new risk as possible, as well as making the vet profession aware of the need to stock a new vaccine.

We continued to use social media and our 'First Alert' e-mail service to keep rabbit owners up to date with various health and welfare issues, as well as our own website.

RWF is also a charity partner for 'Rabbit Awareness Week', June 2017 covered diet as the main topic and focussed on the importance of hay in a rabbit's diet.

We continue to have a place on both PAAG and PAC committees, both of which aim to educate the general public about the proper care of their chosen pets, as well as liaising with the relevant ministers and government departments. These are useful committees for a small charity like RWF who would not have a feed in to such departments otherwise.

Educating the veterinary profession

The annual RWA&F conference was held in Edinburgh and was well attended. Once again feedback was very positive and we are delighted that we can make a difference to the day to day practice for those vets and vet nurses that attended. This is always a key aim for us, and something we have done for 15 years now. We were the first to offer rabbit specific CPD and continue to lead the way.

The emergence of RVHD2 meant a colossal amount of work for Dr Richard Saunders, our Specialist vet. He researched the vaccines that were available world wide and then began the process getting the vaccine in to the country and in vet practices. In the first 3 months of the vaccine being available we saw a huge uptake, thanks to the awareness within rabbit owners demanding the vaccine and vet practices taking advantage of Richard's work. Unfortunately, demand was so huge that stocks ran out, and Richard had to repeat the process to get another vaccine imported. Our huge thanks to Richard for the many hours he put in to this and the many interrupted weekends with his family he endured to do interviews for various media outlets, but it all helped in getting the word out and making this new vaccine a core vaccine.

#### Capone Campaign

The Capone Campaign does not cover one single area of work. We see this as both research and education. The project relies on software provided by Hindesight, which maintains regular surveillance on sales sites looking for key words, and is then able to identify rabbit breeding and sales across the various platforms, linking common phone numbers, user names and email addresses, to minimise the ability of these "rogue" traders to hide behind multiple anonymised identities. The RWF also relies upon information provided by concerned members of the public about the welfare of rabbits in trade, and proactive research and investigation by their dedicated Animal Welfare Officer / Investigator.

A post has been funded by the Campaign since late 2015, working 8 hours per week and tasked with a duty to carry out proactive and reactive investigations, based upon data provided by Hindesight and other sources. In May 2017 a new officer was retained by the RWF, and the Campaign was able to continue with its mission to identify "rogue" traders and use every avenue available to it to minimise the impact of their activities. This includes referral to Local Authority Licensing Teams regarding failure to license pet sales businesses, the Police National Wildlife Crime Unit, RSPCA Intelligence Team and HM Revenue and Customs (HMRC).

The new officer brought with him over 25 years' experience of investigation and enforcement work, coming from service with the Police as a Wildlife Crime Officer and Team leader of proactive intelligence teams, as well as from leading intelligence and investigation teams in a variety of Local Authority and Government agencies including Trading Standards and the Financial Conduct Authority.

#### 2017 – A timeline

May 2017 –

The new officer was recruited and commenced duties on or about 28/05/2017.

June 2017 –

Investigations started in earnest, the first enquiry stemmed from information supplied by the RWAF Senior Management regarding the activities of a former glamour model, who had taken to breeding and selling giant rabbits, online. Her business now has a global reach, and it was she who was the breeder who sent the giant rabbit to America, which later died in transit aboard a United Airlines flight, attracting considerable negative feedback in the press against both United and the breeder. Investigations traced this breeder to their home address, and linked them in to a “pedigree” puppy breeding business. They were referred to the Local Authority regarding the operation of an unlicensed pet sales business, and HMRC’s Tax Evasion Unit in London.

June also saw a wholesale review of how we “did” intelligence work, and the new officer revamped referral forms and processes to bring them in to line with the National Intelligence Model (NIM), this included the creation of a bespoke 5x5x5 Intelligence Document, a S9 Witness Statement, an intelligence / enforcement referral document as well as the start of research regarding sourcing a Criminal Justice secure email address and Data Protection Registration.

Ongoing long-term project work was also started in June, this involved the identification of traders using Gumtree and Pets4Homes with multiple identities and believed to be operating in the south east of England and further afield.

July 2017 –

Work started on two Kent-based prolific traders, one dealing in rabbits and wallabies and the second ostensibly based on the Island of Sheerness. The major concern with the Sheerness trader is the well known presence of RHVD2, rendering the uncontrolled sale of pet rabbits from that location suspect and highly irresponsible.

Work also started on the creation of a “database” of online traders, starting with those in SE England and London, and intended to develop across the UK as time allowed. In tandem with this was the creation of a database of licensed sites, sourced from Open Source Local Authority Information and Freedom of Information requests.

August 2017 –

August saw the commencement of our a long-term enquiry to identify one of the most prolific “rogue” traders on the internet based in Halifax, who appear to be linked to organised Traveller crime in that area. This enquiry is ongoing, and initial referrals have already been made to the NWCU and RSPCA as well as enquiries with the relevant Local Authorities.

Other work in August related to the establishment of our secure CJSM (Criminal Justice) email address, which allows us to make contact with the Police and other enforcement bodies in a secure fashion, thus allowing for a free passage of intelligence information, and registration of THE RWAF with the Information Commissioner for Data Protection purposes, which allows us to handle certain sensitive data.

September 2017 –

September saw enquiries commenced in to the activities of traders in Kent, Essex, Suffolk and Wiltshire. An urgent referral was forwarded to the AWO regarding a female breeder operating on Facebook, who appeared to be selling rabbits via that platform despite having had RHVD2 diagnosed in her animals. An urgent intelligence referral was made to Wiltshire Trading Standards and the RSPCA, once the breeder’s last known address had been identified.

October 2017 –

Work began on investigations in to the activities of a Leeds based trader, who has been identified as a prolific breeder and advertiser and a further Kent-based trader, who again is a prolific advertiser and sells using her own website.

October also saw work begin on a project identifying vendors of rabbit hutches, both online and in shops, offering products claiming to be authorised and recommended by the RWAF. To date two traders have been referred to local Trading Standards teams and the Advertising Standards Authority for making misleading claims in their advertising.

November 2017 –

Work continued regarding online and physical sellers around the South East, this included investigations regarding an urgent RWF Management referral, following complaints about a breeder, who had been seen selling rabbits at a Pet Fair in the Thames Valley area, and keeping them in atrocious conditions. This seller was traced to Kent, where they run a Rare Breeds Centre from a Farm, the animals there are also being kept in suspect conditions.

This trader had claimed to the organisers of the Pet Fair that she held a Pet Shop Licence, this has however been shown to be a false claim. A full referral has been made to her local authority, HMRC and the RSPCA. In addition to this workstream, a further enquiry has arisen from Open Source monitoring of the Facebook Rabbit Sales account, leading to a woman in Herne Bay, Kent who is running a rabbit breeding, sales and accessories website from her home address. This individual has been referred to her local authority, Canterbury City Council and to HMRC.

December 2017 –

Following a complaint from a member of the public regarding an online seller (using Gumtree), an individual based in Wood Green, an investigation has been launched to identify and refer the individual as a matter of urgency. In his sales photos he can be seen mistreating one of his rabbits, holding it vertically by the ears, and the conditions in which it and other rabbits are depicted fall well short of basic Animal Welfare Standards. Enquiries have linked this individual to the sale of Chickens as well as rabbits via a second online sales platform, once again the conditions depicted are atrocious and urgent action is needed to intervene from an animal welfare standpoint. As such this is the officer's priority investigation for December, although initial intelligence regarding his believed location and phone number(s) has already been passed to the RSPCA and the National Wildlife Crime Unit.

December has also seen the start of a work-stream to identify Romanian online traders, who are believed to be involved in the sale of pet rabbit breeds for food, an issue that has been mooted via social media for a few months, and appears to have become an issue to fuel the demand for rabbit meat amongst the Roma Gypsy community in the UK. In addition December has also seen the identified trader records moving north and west from the South East where resources have been concentrated for the first six months of the AWO's tenure with the RWF.

This report covers the period 28/05/2017 to 31/12/2017, which spans the current tenure of the Animal Welfare Officer / Investigator employed by the RWF as part of the Capone Campaign.

The Campaign funds the officer for 8 hours per week, and this has meant that prioritisation of workloads has been a major factor of the latter half of 2017's activities. The RWF's intelligence and investigation capability has had to be reviewed, and updated, making the function suitable to operate alongside and integrate with the intelligence and investigation functions of other Animal Welfare charities and enforcement agencies; hence we now have Data Protection Registration, CJSM Secure Emails, and utilise National Intelligence Model referral forms, Magistrates' Court Act compliant statements and the like.

In addition to this ongoing work, investigations have been instigated, in particular with regard to "urgent" cases, raised either by concerned members of the public / RWF Management, or through issues being identified by the AWO. Six of these have been completed and referred to the appropriate local authorities, and nine intelligence referral packs have been passed to other enforcement / animal welfare agencies. In addition to this, the AWO has also fielded enquiries relating to ongoing animal welfare issues, and provided input to government animal welfare legislation consultations. It is anticipated, now that the lion's share of the overhaul of the administration of the function has been completed, that 2018 will see an exponential increase in investigation and intelligence work generated by the AWO. Our huge thanks to Mark for the professionalism and expertise that he brings to this role.

#### Research

We were very lucky to have an intern in the form of Vikki Neville during this year. Vikki was a huge asset to the RWF for the time we had her, and she undertook a project on rabbit relinquishment using statistics gathered from the data we use for our Capone Campaign. We were delighted when Vikki's paper was published in March 2018, although it makes grim reading, it is much needed to highlight the plight that many pet rabbits face. We are very concerned about rabbits being sold on line, with no home checks or inspections. The published paper is available here:

<https://awrn.co.uk/2018/03/13/rabbit-relinquishment-through-online-classified-advertisements-in-the-united-kingdom/>

#### Summary

RWF continues to work hard, very often because of our small size and the lack of a PR department, behind the scenes in many areas. We strongly believe that 'A Hutch is Not Enough' and will continue to work towards a better life for all pet rabbits.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rabbit Welfare Fund  
TRUSTEES ANNUAL REPORT

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

R. Todd  
Trustee  
28 January 2019



Rabbit Welfare Fund  
INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the trustees of Rabbit Welfare Fund

I report on the accounts of Rabbit Welfare Fund for the year ended 31 March 2018 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the charitable company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under s.145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures 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 the Companies Act 2006, s.386 and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice: Accounting and Reporting by Charities,

have not 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.

Miss M Lefebvre-King

The Chimes  
45 Longwater Road  
Finchampstead  
Berkshire  
RG40 3TS  
28 January 2019

Rabbit Welfare Fund  
STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 March 2018

	Notes	Unrestricted funds 2018 £	Restricted funds 2018 £	Total funds 2018 £	Total funds 2017 £
Income and endowments from:					
Donations and legacies	3	21,891	-	21,891	-
Charitable activities	4	5,750	-	5,750	-
Investments	5	89	-	89	-
Income from RWF (1085689)	6	31,756	21,557	53,313	-
<b>Total</b>		<b>59,486</b>	<b>21,557</b>	<b>81,043</b>	<b>-</b>
Expenditure on:					
Sponsor a rescue & Fund raising	7	135	1,375	1,510	-
Charitable activities	8	11,187	-	11,187	-
Charitable objectives & Other costs	9	18,055	10,703	28,758	-
<b>Total</b>		<b>29,377</b>	<b>12,078</b>	<b>41,455</b>	<b>-</b>
Net gains on investments		-	-	-	-
Net income		30,109	9,479	39,588	-
Net income before other gains/(losses)		30,109	9,479	39,588	-
Other gains and losses:					
Net movement in funds		30,109	9,479	39,588	-
Reconciliation of funds:					
Total funds carried forward		30,109	9,479	39,588	-

## Rabbit Welfare Fund

## BALANCE SHEET

at 31 March 2018

Company No.	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		39,587	-
		<u>39,587</u>	<u>-</u>
Creditors: Amount falling due within one year	11	1	-
Net current assets		<u>39,588</u>	<u>-</u>
Total assets less current liabilities		<u>39,588</u>	<u>-</u>
Net assets excluding pension asset or liability		<u>39,588</u>	<u>-</u>
Total net assets		<u><u>39,588</u></u>	<u><u>-</u></u>
The funds of the charity			
Restricted funds			
Restricted income funds	12	9,023	-
		<u>9,023</u>	<u>-</u>
Unrestricted funds			
General funds	12	29,233	-
Designated funds		1,332	-
		<u>30,565</u>	<u>-</u>
Reserves	12		
Total funds		<u><u>39,588</u></u>	<u><u>-</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 January 2019

And signed on its behalf by:

R. Todd

Trustee

28 January 2019

for the year ended 31 March 2018

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - Charities SORP (FRS 102) (effective 1 January 2015) - the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Rabbit Welfare Fund  
NOTES TO THE ACCOUNTS

Expenditure

Recognition of expenditure Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Intangible fixed assets and amortisation

Intangible fixed assets (including purchased goodwill, patents and trademarks) are carried at cost less accumulated amortisation and impairment losses.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2 Company status

The company is a Charitable Incorporated Organisation and does not have share capital.

3 Income from donations and legacies

	Unrestricted	Total 2018	Total 2017
	£	£	£
Donations	19,227	19,227	-
Fundraising	2,664	2,664	-
Sponsor a Rescue	-	-	-
Giftaid	-	-	-
	<u>21,891</u>	<u>21,891</u>	<u>-</u>

4 Income from charitable activities

	Unrestricted	Total 2018	Total 2017
	£	£	£
Campaign promotional goods sales	1,180	1,180	-
Educational leaflet sales	4,570	4,570	-
	<u>5,750</u>	<u>5,750</u>	<u>-</u>

5 Income from investments

	Unrestricted	Total 2018	Total 2017
	£	£	£
Bank Interest	89	89	-
	<u>89</u>	<u>89</u>	<u>-</u>

6 Other income

	Unrestricted	Restricted	Total 2018	Total 2017
	£	£	£	£
From Old RWF Charity	31,756	21,557	53,313	-
	<u>31,756</u>	<u>21,557</u>	<u>53,313</u>	<u>-</u>

Rabbit Welfare Fund  
NOTES TO THE ACCOUNTS

7 Expenditure on raising funds

	Unrestricted	Restricted	Total 2018	Total 2017
	£	£	£	£
Costs of generating voluntary income				
Donations	-	-	-	-
Fundraising	135	-	135	-
Sponsor a Rescue	-	1,375	1,375	-
Giftaid	-	-	-	-
Investment management costs				
Bank Interest	-	-	-	-
	<u>135</u>	<u>1,375</u>	<u>1,510</u>	<u>-</u>

8 Expenditure on charitable activities

	Unrestricted	Total 2018	Total 2017
	£	£	£
<i>Expenditure on charitable activities</i>			
Campaign promotional goods sales	447	447	-
Educational leaflet sales	10,740	10,740	-
<i>Governance costs</i>			
	<u>11,187</u>	<u>11,187</u>	<u>-</u>

9 Other expenditure

	Unrestricted	Restricted	Total 2018	Total 2017
	£	£	£	£
Benevolent Fund Veterinary Payments	-	4,249	4,249	-
Capone Fund	-	6,454	6,454	-
Other Campaign Costs	4,512	-	4,512	-
Other Expenditure - RWF Rescue Bunnies	81	-	81	-
Premises costs	2,960	-	2,960	-
General administrative costs	890	-	890	-
Legal and professional costs	9,156	-	9,156	-
	<u>17,599</u>	<u>10,703</u>	<u>28,302</u>	<u>-</u>

10 Staff costs

No employee received emoluments in excess of £60,000.

Rabbit Welfare Fund  
NOTES TO THE ACCOUNTS

11 Creditors:  
amounts falling due within one year

	2018	2017
	£	£
Accruals and deferred income	(1)	-
	<u>(1)</u>	<u>-</u>



Rabbit Welfare Fund  
NOTES TO THE ACCOUNTS

12 Movement in funds

	At 1 April 2017	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 March 2018 £
Restricted funds:					
Endowment funds:					
Restricted income funds:					
Sponsor A Bunny fund	-	2,341	(1,375)	-	966
Benevolent Fund	-	6,514	(4,249)	-	2,265
Donations and Leaflets 'restricted' Fund	-	-	-	-	-
Research Fund	-	1,596	-	-	1,596
Breeder Licensing Fund	-	4,041	(456)	-	3,585
Capone Fund	-	7,066	(6,454)	-	612
<i>Total</i>	-	21,557	(12,534)	-	9,023
Unrestricted funds:					
General funds	-	40,378	(11,145)	-	29,233
Designated funds:					
General Fund	-	-	-	-	-
Vet Specialist Advisor Fund	-	8,038	(7,036)	-	1,002
Donations and Leaflets Fund	-	11,070	(10,740)	-	330
<i>Total</i>	-	19,108	(17,776)	-	1,332
Revaluation Reserves:					
Endowment funds:					
Restricted funds:					
Sponsor A Bunny fund	-	-	-	-	-
Benevolent Fund	-	-	-	-	-
Donations and Leaflets 'restricted' Fund	-	-	-	-	-
Research Fund	-	-	-	-	-
Breeder Licensing Fund	-	-	-	-	-
Capone Fund	-	-	-	-	-
Unrestricted funds:					
General Fund	-	-	-	-	-
Vet Specialist Advisor Fund	-	-	-	-	-
Donations and Leaflets Fund	-	-	-	-	-
<i>Total funds</i>	-	81,043	(41,455)	-	39,588

Purposes and restrictions in relation to the funds:

Restricted funds:

Sponsor A Bunny fund	This fund represents sponsorship donations which are split and used to support a number of rescue shelters.
Benevolent Fund	fund represents a grant received to enable the medical care of rescued rabbits also specific donations and fund raising.
Donations and Leaflets 'restricted' Fund	represents donations for specific leaflets to be created, also other restricted donations awaiting transfer to other funds.
Research Fund	represents specific donations for veterinary research to forward knowledge
Breeder Licensing Fund	represents donations for the production of software to search online for unlicensed breeders selling and the work associated with the Capone campaign.
Capone Fund	represents specific donations for capone campaign
Designated funds:	
General Fund	The purpose of the fund is to generate income for the furtherance of the education and care of domestic rabbits kept as pets.
Vet Specialist Advisor Fund	The purpose of the fund is to support the specialist advice required for the purpose of the charity.
Donations and Leaflets Fund	This fund represents donations, fundraising and re-printing fees for distributing the educational leaflets.

### 13 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Net current assets	30,290	9,298	39,588
	<u>30,290</u>	<u>9,298</u>	<u>39,588</u>

### 14 Related party disclosures

*Controlling party*

The company is limited by guarantee and has no share capital; thus no single party controls the company.