



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 12	Month 01	Year 2018		Day 31	Month 03	Year 2019

## Section A Reference and administration details

**Charity name** All Star Parrots Rescue and Rehoming

**Other names charity is known by**

**Registered charity number (if any)** 1176640

**Charity's principal address** 31 Clarence Street, Fenton

Stoke on Trent

Staffordshire

**Postcode**

**ST4 2LA**

### 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	Martin John Booth	Chair		
2	Rebecca Dawn Baker			
3	Claire Maria Aedo			
4	Ricky Jay Cooper			
5	Dan Emery			
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 organisation
Trustee selection methods (eg. appointed by, elected by)	Elected

**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**

Providing free advice, Rescue and Rehoming service for sick, injured and unwanted parrots in the uk
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We have provided rescue and rehabilitation to 217 parrots

We have helped around 150 people to keep their birds through support and advice

**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**

Rescued, rehabilitated and successfully rehomed 217 sick. Injured and unwanted parrots.

Supported owners of parrots with free advice and support enabling parrots to stay with their current owners.

Offered free support and education to members of the public around the most current available avian welfare and care to ensure captive parrots do not face neglect of needs.

Support collaborative working with other registered rescues by way of Being able to provide forever homes to parrots outside of the governed area like Scotland

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### 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.

All funds are raised through Charitable public donations and fundraising activities.

There are no items belonging to the charity.

All funds are available in the bank accounts

## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Martin John Booth	
<b>Full name(s)</b>	Martin John Booth	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	02/06/2019	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ALL Star Parrots Rescue and Rehoming

1176640

## Receipts and payments accounts

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For the period from	Period start date 12/01/2018	To	Period end date 31/03/2019
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### 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>					
Funds Raised	27,704	-	-	27,704	1,905
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,704</b>	<b>-</b>	<b>-</b>	<b>27,704</b>	<b>1,905</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,704</b>	<b>-</b>	<b>-</b>	<b>27,704</b>	<b>1,905</b>
<b>A3 Payments</b>					
Vet Bills	1,788	-	-	1,788	-
Charity Costs	5,982	-	-	5,982	-
Running costs	699	-	-	699	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,469</b>	<b>-</b>	<b>-</b>	<b>8,469</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,469</b>	<b>-</b>	<b>-</b>	<b>8,469</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>19,235</b>	<b>-</b>	<b>-</b>	<b>19,235</b>	<b>1,905</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>19,235</b>	<b>-</b>	<b>-</b>	<b>19,235</b>	<b>1,905</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in bank account	19,128	-	-
	Cash in paypal	2,012	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,140</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M J Booth	Martin John Booth	02/06/2019	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Trust, then  
**ALL STAR PARROTS**

**On accounts for the year  
ended**

**2019**

**Charity no  
(if any)**

**1176640**

**Set out on pages**

**37**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** **LJ Powell**

**Date:** **1/6/2019**

**Name:** **LUNNE POWELL**

**Relevant professional  
qualification(s) or body  
(if any):**

**NIA**

**Address:**

**27 PARK STREET, FENTON,  
STOKE ON TRENT, STAFFORDSHIRE,  
ST4 3JB**