

## Cats in Crisis Lincoln Trustees Report for Sept 2017 to Sept 2018

The Trustees of Cats in Crisis are satisfied that the Charity has fulfilled its aim over the past year.

Lucy & Gavin Avery (founders of Cats in Crisis) sold their house and purchased a new home (with land) in August 2018, which included relocating the Rescue in the hope of expanding in the future.

Cats in Crisis has supported many cat owners and the public with lost and found advice and support with welfare issues. We remain keen to continue to help, directly and indirectly, with the welfare of cats in the Lincoln area.

Lucy Avery

Chair of Trustees.

Cats in Crisis Lincoln  
Charity No. 1150145

Receipts and Payments Schedule for the year ended 30<sup>th</sup> September 2018

**Income**

Donation	17046
Fundraising	3387
Shop Income	<u>23995</u>
	<u>44428</u>

**Expenditure**

Staff Costs	5990
Shop Overheads	10182
Veterinary Costs	7369
Food, Litter and Welfare	9284
Waste Collection	2692
Telephone	1369
Motor and Travelling Costs	1841
Accountancy	252
Advertising	379
Legal Fees	780
Just Giving Membership	216
Insurance	581
Cat Pens Improvements	4203
Printing, Postage and Stationery	<u>62</u>
	<u>45200</u>

**Net Expenditure**

772

**Opening Funds**

51012

**Closing Funds**

50240



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

**On accounts for the year  
ended**  **Charity no  
(if any)**

**Set out on pages**

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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:**   
**Date:**

**Name:**

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

Address:	BRUNSWICK HOUSE
	86-88 CANNOCKME ROAD
	LINCOLN LN1 1SP

**Section B**

**Disclosure**

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.