

Annual Report

& Consolidated Accounts Year end
December 31st 2018.

Orca Rescues Foundation

A Charitable Incorporated

Organisation(CIO)



Registered Charity No 1161804

Trustees

Clive Martin. CEO/Chair (UK)

Jo-Blaise Martin (UK). Rebecca Belleni (UK).Lucie Armstrong (UK)

Technical Consultant

Roger Mann (Portugal)

Principal and Registered Office

21 Southernhay Road Verwood
Dorset
U.K. BH317AN

Accountants

Total Accounts, The Granary, Picket Hill, Ringwood Hants
BH24 3HH

Bankers

Barclays Bank PLC
61 Old Christchurch Road Bournemouth
BH31 1ER

Mission Statement

“Our mission is to establish a global fund to facilitate the release and rehabilitation back to the wild or near-wild of orca and other cetaceans in captivity and to give support to specialists, scientists and organisations working to achieve this”.

Orca Rescues Foundation's Vision

We hope that Orca, *Orcinus orca*, otherwise known as killer whale will not be subjected to captivity in the hands of organisations that abuse them to “entertain” human beings and for profit. We see a Planet Earth with its’ people respecting the right of these animals to live a free and natural life in unpolluted oceans.

Orca currently held captive should be released and rehabilitated in sea sanctuaries that exist or can be created to enable rehabilitation prior to return to the wild ocean. This can be done .

Charitable Objectives of Orca Rescue Foundation

The Charities objectives as set out in the Articles of association.

- 1) For the benefit of the public to relieve the suffering of orcas in need of care and attention who are currently captive by the provision of funding and research to determine whether the orca’s release to a sea sanctuary or the wild is in its best interests and if so, to help in its’ release and with its’ continued care and support.
- 2) To advance the education of the general public on wild and captive orcas, their ecology and familial traits and the effect of captivity on Orcas.

Trustee Report

The Board of Trustees remains unchanged.

During January 2018 Clive Martin visited Orca Networks and gave a presentation on the work of ORF, including our support of the Aegean Marine Life Sanctuary (AMLS), to Howard Garrett and his team.

Orca Networks is situated on Whidbey Island in Puget Sound USA . It was from this location that the original Orca were captured to lead their lives in captivity around the world.

ORF has for sometime placed importance on the development of Seaside sanctuaries for cetaceans that are now being released by captivity institutions. As an organisation we wish to support any projects that are developing cetacean sanctuaries and have offered grants to The Whale Sanctuary Project (which was declined) but have been very pleased to have financially helped the AMLS with funding to help develop the Veterinary Clinic on the island of Lipsi in Greece. The AMLS is projected to be the very first sanctuary worldwide to be ready to accept dolphins that will be released from captivity.

Clive Martin of ORF is part of the Sanctuary Education Advisory Specialist (SEAS) panel.

During April ORF arrived unannounced at Barcelona Zoo which is wishing to place their dolphins into a sanctuary situation. The citizens of Barcelona had decided that they no longer wished to be associated with dolphin captivity. The CEO of ORF was able to have constructive discussions with the zoo's management and the curator of the Aquarium. The re-location of such captive dolphins is extremely complex and co-operation with all parties concerned is essential but not always evident !

ORF representatives have been travelling on Carnival P&O ships giving lectures and also holding 'deck watches' to show passengers cetaceans as they journey the Oceans. This is a really important education programme but has to be sustainable from our charities point of view and cannot be allowed to have negative consequences. With this in mind ORF put forward to P&O further proposals to ensure that not only would it be sustainable but would allow for full and proper expenses be paid to our ORF team travelling on the ships.

Discussions with P&O are still ongoing.

During 2018 it has been our wish to improve our website and thus far we have had to rely on volunteers to commit to this, which has proved problematic, but we do hope to have our new website up and running soon.

I have already alluded to the funding we have been able to grant to AMLS and the development of their Veterinary Clinic and this is only made possible by the generosity of members of the public with their donations. Thank you !



Independent Examiner's Report to the Trustees of the Orca Rescues Foundation

I report on the accounts for the year ended 31 December 2018.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They 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.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 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 matter has come to my attention.

Lisa Wyatt MAAT ATT

Total Accounts
The Granary
Picket Hill
Ringwood
Hampshire
BH24 3HH

8 July 2019

Statement of Financial Activities
for the Year Ended 31 December 2018

	2018 Unrestricted funds £	2017 Unrestricted funds £
INCOMING RESOURCES		
Donations	1,472	572
Bank income received	0	0
Income from charitable activities:		
Grants		1,000
Activities for generating funds:		
Trading operations		
Fundraising activities	1,205	360
Total incoming resources	2,677	1,932
RESOURCES EXPENDED		
Trading operations		
Fundraising activities		
Expenditure on charitable activities	1,012	1,432
Grants allocated	2,500	1,850
Total resources expended	3,512	3,282
NET INCOMING/(OUTGOING) RESOURCES		
RECONCILIATION OF FUNDS	- 835	-1,350
Total funds brought forward	2,388	3,738
TOTAL FUNDS CARRIED FORWARD	1,553	2,388

Balance Sheet

As at 31 December 2018

	Notes	2018 Unrestricted funds £	2017 <i>Unrestricted</i> <i>funds</i> £
CURRENT ASSETS			
Cash at bank		1,548	2383
Debtors		5	5
Total current assets		1,553	2388
CREDITORS:			
Amounts falling due within one year		-	0
NET CURRENT ASSETS		1,553	0
TOTAL ASSETS LESS CURRENT LIABILITIES		1,553	2388
NET ASSETS		1,553	2388

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

Signed on behalf of the charity's trustees