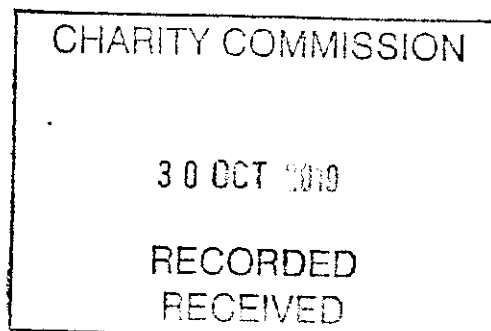
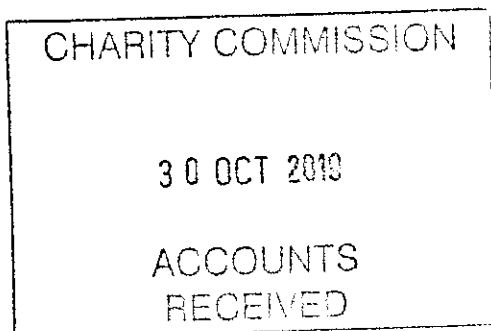


# WILD ACRE RESCUE

Registered Charity No 1153315

Accounts  
Year ending  
December 31<sup>st</sup> 2018



## **Annual Report to December 31<sup>st</sup> 2018**

Wild Acre Rescue is registered charity No. 1153315 and the registered address is:  
30 Lotus Drive, Cradley Heath, West Midlands B64 6PN.

### **1 The Charity Trustees during the year to December 31<sup>st</sup> 2018 were:**

Mrs Angela Gelencser	Secretary/Treasurer
Mrs Regina Jones	
Mrs Sharon Brace	
Mrs Dianne Lester	
Miss Lyndsey Smith	
Mrs Alison Forbes	

Charity's Bankers:	Lloyds Bank plc
	High Street, Lye, Stourbridge
	West Midlands

### **2 Election of Trustees**

The Trustees are elected on an annual basis. The next Election will be held at the Annual General Meeting in September 2019.

### **3 The objectives of the charity are:**

- a) to relieve the suffering of animals in need of care and attention and in particular to provide and maintain rescue homes or other facilities for the reception and care of such animals.
- b) to promote humane behaviour towards animals by providing appropriate care, protection, treatment 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.

### **4 Activities and Achievements**

We now seem to have reached the stage where we are a sanctuary for cats rather than a rehoming centre. This is due to the number of cats taken in the previous year which are unsuitable for moving into new homes. These cats total just over 50. This has resulted in us being unable to accept a great number of cats coming into our care and we have concentrated on cats in the most danger.

Our intake of dogs has been restricted by the lack of foster homes. Again, we have concentrated on dogs in the greatest need.

We have decided we need to review our situation for the coming year with a view to improving our ability to cater for cats and dogs in need of our help.

Obviously the inability to home cats in our care has had a drastic effect on our income from donations..

# Independent Examiner's Report on the Accounts of Wild Acre Rescue

## 1 Responsibilities of the Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissions under 43(7) of the Act, where particular matters have come to my attention.

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 charity and a comparison of accounts presented with those records. It also includes a 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, I do not express an audit opinion on the view given by the accounts.

## 2 Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect of the requirements

- a) to keep accounting records in accordance with Section 41 of the Act;  
and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act

have not been met; or to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed..... Date..23/10/19..

Name.....

Sheryl Evans

Address.....

41 Idonia Rd, Perton

Relevant professional qualification.....

CIMA 3

# 1 Receipts and Payments during the year ending 31.12.2018

Receipts	2017 £	2018 £
Donations	24,360	16,630
Shop Takings	65,749	70,021
<b>Total Receipts</b>	<b>90,109</b>	<b>86,651</b>
Payments		
Veterinary Bills	66,929	55,231
Shop Rent, Warehouse Rent and Insurance	19,086	20,021
Shop Heating, Lighting & Repairs	1,198	1,302
Animal Food	5,243	5,747
Motor and Travel Expenses	1,184	860
Advertising, Stationery and Postage	572	150
Computer Expenses		441
Bank Charges		
Sundry (including radio license for the shop)	105	-
Accountants Fees		
Removal of Rubbish	1,362	1,362
<b>Total Payments</b>	<b>95,679</b>	<b>85,114</b>
Net Receipts less Payments		
Cash Funds this year end	11,502	13,039

# 2 Statement of Assets & Liabilities year ending 31.12.2018

Cash Funds	2017 £	2018 £
Lloyds Bank plc	11,502	13,039
<b>Total Cash Funds</b>	<b>11,502</b>	<b>13,039</b>

# 3 Liabilities

Liabilities of the Charity	£ 2017	2018 £
	Nil	

Signed

29th October 2019

Signed

29 / 10 / 19