

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2018**  
**FOR**  
**SOUTH YORKSHIRE ANIMAL RESCUE**

**SOUTH YORKSHIRE ANIMAL RESCUE**  
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**for the year ended 31<sup>st</sup> December 2018**

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South Yorkshire Animal Rescue  
357-359 South Road  
Walkley  
Sheffield  
S6 3TD

Registered Charity number 517441

**SOUTH YORKSHIRE ANIMAL RESCUE  
TRUSTEES REPORT  
YEAR ENDED 31ST DECEMBER 2018**

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2018

**TRUSTEES**

The trustees who served the charity during the year were as follows:

Miss Linda Powell  
Mrs Sylvia Jackson -

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is governed by a constitution and is constituted as an association.

Trustees are elected at an AGM.

New trustees are briefed on their legal obligations under the charity, the committee and decision making processes, the business plan and recent financial performance of the charity.

Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

**OBJECTIVES AND ACTIVITIES**

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

The objects of the charity are to benefit the community by providing care and treatment to and to prevent all forms of cruelty to both wild and domestic animals, that have been neglected, injured or abandoned.

**ACHIEVEMENTS AND PERFORMANCE**

2018 was the most difficult year ever experienced in the charity's 36 year history. By summer the charity came within a hair's breath of closing altogether, when only sufficient funds remained to last until the end of the year.

Almost all administration costs had already been cut to a minimum, so the difficult and long resisted decision had to be taken to severely limit animal admissions. This made it possible to cut animal care staff wages from full to part time.

Achievements:

Many of the animals in the charity's care come under the general headings of non-releasable, either due to disabilities or imprinting, it is in fact an offence to release a wild animal which has no chance of survival in a wild environment. As a result almost sixty birds, crows, magpies, wood and feral pigeons are still in need of permanent care on a daily basis. We also have six squirrels (grey), all hand reared, which cannot be released not only because they have spent their entire life with us but, also the law does not permit the release into the wild of non-native species.

Although, due to the restrictions imposed on wages, we were unable to take the large numbers of hedgehogs for over-wintering there were still two which would be released in the Spring of 2019.

## FINANCIAL REVIEW

During the summer, and throughout the remainder of 2018, a small group of volunteers got together to see what funds could be raised to slow down the charity's impending closure.

A Just Giving page was set up online by a regular visitor to the charity shop. This raised over £1,500 by the end of the year and we thank Ami for all the work she put in. The Broomhill Veterinary Practice, one of the vets who have provided services to the charity, nominated South Yorkshire Animal Rescue as their 'Charity of the Year' for 2018, and raised more than £800 through events and donations.

The charity's now part time staff, Phil and Kyle, set about photographing and listing some of the 'better' donated items on E-Bay. In the run up to Christmas they also did an 'Advent Calendar' on the SYAR facebook page. This featured one animal in the charity's care each day throughout the advent period, in words and pictures, this was extremely popular and helped swell the Just Giving page donations.

The committee and volunteers also produced and distributed 'Appeal' leaflets and posters in shops and veterinary surgeries. They held car boot sales - Sylvia, Lindsay (2) and Julie. Tombola stalls at local events, such as a dog show and garden centre were arranged by Lindsay (1) and a stall at the local 'Walkley Festival' was arranged by David.

Many individuals and groups also donated sums, large and small. Many of these are noted in the 'Donations - Special' section of our annual accounts.

## FINAL ACKNOWLEDGMENTS

As always, everyone at South Yorkshire Animal Rescue would like to thank individuals and organisations who have given their support in any way during 2018.

There is no way of knowing what 2019 will bring, but whatever the outcome, we will continue to fight for the animals we care for.

The South Yorkshire Animal Rescue website [www.syar.org.uk](http://www.syar.org.uk) is regularly updated with news and events. Enquiries can also be made by email through the website or direct at [s.y.a.r@hotmail.com](mailto:s.y.a.r@hotmail.com) or on facebook.

The trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees:

..... Signature

Mrs S Jackson                      Name

Trustee                              Position

..... Date

**SOUTH YORKSHIRE ANIMAL RESCUE  
INDEPENDENT EXAMINER'S REPORT  
YEAR ENDED 31ST DECEMBER 2018**

We report on the accounts of the Trust for the year ended 31 December 2018 which are set out on pages 4 - 6.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- to follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to our attention.

**Basis of examiner's statement**

Our 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 the accounts presented with these 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 we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act

No other matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
**Hewitt Card Chartered Certified Accountants** Date  
**Registered under the Institute of Chartered Accountants in England and Wales**

**70-72 Nottingham Road  
Mansfield  
Nottinghamshire  
NG18 1BN**

**SOUTH YORKSHIRE ANIMAL RESCUE  
RECEIPTS AND PAYMENTS ACCOUNT  
YEAR ENDED 31ST DECEMBER 2018**

	2,018	2017
	£	£
	Unrestricted funds	Unrestricted
<b>Receipts</b>		
Donations, legacies and grants		
- General donations	5,461	4,227
- Special	5,408	3,580
- Legacies	-	11,000
Operating activities to generate funds		
- Sale of resale goods	7,985	-
- Charity shop donated goods	9,098	8,560
- Membership Contributions	45	45
- Raffle	-	202
- Supplier Promotions	-	50
- Car boot	568	123
- Textile and metal recycling	645	1,124
- Auction Items	425	260
- Stalls - Walkey Festival	75	-
- Stalls - garden center	119	-
- Stalls - Crookes dog show	83	-
- Broomhill vets	830	-
- Christmas event	181	-
- Sale of van	120	-
Investment receipts		
- Bank interest	-	-
<b>Total receipts</b>	<b>31,043</b>	<b>29,170</b>
<b>Payments</b>		
<u>Payments for generating funds</u>		
- Goods for resale	7,836	-
- Pet food/ Animal care, Food & Supplies	6,348	5,653
- Animal care worker	-	-
- Wages	21,077	28,230
- Pension	380	366
- Rent	4,560	4,560
- Rates & water	352	339
- Electricity / gas	234	34
- Insurance (premises)	254	326
Charitable activities		
- Vet fees	50	618
- Rent	4,560	4,560
- Rates	352	339
- Electricity & gas	234	34
- Insurance (premises)	254	326
Support costs		
- Waste collection	487	464
- Cleaning	147	188
- Repairs & electrical work	600	39
- Fuel & Travelling	20	120
- RFL & repairs	-	492
Management and administration		
- Room hire	34	-
- Telephone	510	380
- Hewitt Card	2,076	912
- Stationery & postage	-	16
Capital costs -	-	-
Payments made on behalf of SYAR Ltd		
- PAYE & NI Paid	-	1,180
- Accountancy fees	-	-
- Utility costs	-	2,179
<b>Total payments</b>	<b>50,366</b>	<b>44,637</b>
<b>Net of receipts and payments</b>	<b>- 19,323</b>	<b>-15,466</b>
<b>Cash funds last year end</b>	<b>34,973</b>	<b>50,439</b>
<b>Cash funds this year end</b>	<b>15,650</b>	<b>34,973</b>

**SOUTH YORKSHIRE ANIMAL RESCUE  
STATEMENT OF ASSETS AND LIABILITIES  
YEAR ENDED 31ST DECEMBER 2018**

	£	2018 £	£	2017 £
Fixed assets ( page 6 )		2,402		4,262
Bank accounts				
Current account HBOS	0		0	
Current account CO-OP	7,324		26,647	
Deposit account	0		0	
High Interest Bonds	0		0	
		7,323		26,646
Amount due from SYAR Ltd		0		8,344
		<u>9,726</u>		<u>39,253</u>
Balance brought forward	39,253		55,472	
Depreciation of fixed assets	-424		-752	
(Loss)/Profit on disposal of fixed asset	-1,316		0	
Exceptional item - due from SYAR Ltd written off	-8,344			
Net of receipts and payments(ex capital disposals)	-19,443		-15,466	
		<u>9,726</u>		<u>39,253</u>

The financial statements were approved by the trustees on.....  
and signed on behalf of the charity:

..... **Miss L Powell**

..... **Mrs S Jackson**

**SOUTH YORKSHIRE ANIMAL RESCUE  
NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31ST DECEMBER 2018**

**Fixed Assets**

	Cost £	Dep'n to date £	NBV b/fwd £	Additions Disposals	Dep'n charge £	NBV c/fwd £
<b>Equipment 15%</b>						
Till	100	95	5		1	4
Scales	150	145	5		1	4
3 sheds	375	301	74		11	63
Aviary panels	843	636	207		31	176
Recovery Cages	3,174	2,309	865		130	735
Heat Pads	282	205	77		12	65
Squirrel enclosure	1,400	1,019	381		57	324
Kitchen refit	2,100	1,528	572		86	486
Outside lighting	210	143	67		10	57
Van	2,750	1,314	1,436	-1436		0
Computer	1,098	525	573		86	487
<b>Totals</b>	<b>12,482</b>	<b>8,220</b>	<b>4,262</b>	<b>-1,436</b>	<b>424</b>	<b>2,402</b>

Disposal	Cost	Depn	NBV	receipt	(Profit)/ loss
VAN	2750	1314	1436	120	1316
Espon Printer	0		0		
Storage unit	0		0		
	<b>2750</b>	<b>1314</b>	<b>1436</b>	<b>120</b>	<b>1316</b>