

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**  
**FOR**  
**MARINE AND WILDLIFE RESCUE**  
**REGISTERED CHARITY NO. 1000313**

**MARINE AND WILDLIFE RESCUE**

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**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**MARINE AND WILDLIFE RESCUE**  
**CHAIRMAN REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Chairman Report 2024.**

2024 was a steady year for us, although there was a slight increase in general inbound calls for assistance, we managed to stay on top of things throughout, even at peak times. We saw a significant drop this year in waterfowl that required assistance, a few adult ducks, swans and geese, and only 4 ducklings for the whole year! Normally we receive in excess of 50, sometimes 100 ducklings in the year! Hedgehogs, pigeons and gulls topped the list of species called in and requiring attention.

We have directed significant investment into our building which at the point of writing this report in December 2024, has seen approximately half the required groundworks to complete it already. Foundations were installed as of October 2024. We are looking forward to it being completed in early 2025. We are again thankful for the money donated to the charity that ensured this project was able to happen. We are very fortunate to have such a lovely rural site, in an unspoiled part of the Waveney Valley.

The very week we obtained planning permission for our building, we received a letter from an energy company asking if the charity Trustees would consider selling approximately half the land for the installation of an electricity substation. This was proposed to be installed to facilitate the connection of a solar farm to the grid and they wanted to place in that locality. Although we accept that there are areas that could be developed into solar use, we believed that we would become very unpopular locally if we conceded this, and it would also have delayed significantly our building plans. Further there is anxiety over solar farms over vast swathes of fertile countryside. We also did not want to blight the village with a large substation that was over an acre in size!

Moving on to the seal breeding season for common seals, we found this to be typically average regarding demand for our service, many of the poorly weaned pups turning up in late summer. Soon after the surge was over and we were just about into the grey seal pupping season. We had quite a busy time with checks and patrols on our quad bike (ATV) for unweaned pups swept off the beaches from the colony. These were mostly deposited at other locations further south of Horsey/Winterton. We were kindly supported in this by the Hornsea 3 Wind Farm. They provided funding for the costs of the operation throughout the winter, we started the project in October and envisage going through to early February. We found it has been immensely useful in discovering pups on a daily basis, often quite soon after being initially swept away. The welfare monitoring has been carried out with the permission of the council and other stakeholders. It was a true working alliance for the greater good of the seal colony that we are proud of. Many pups were prevented from unnecessary suffering due to delays in finding them.

Our ambitious building project depleted our funds for the year due to the amount of money required to direct towards it. This has been as meticulously budgeted as possible. We must note, although power is due to be installed soon, our borehole water connection was generously funded 50% by the Douglas and Joanne Chapman Animal Trust. We were extremely grateful yet again for their kind consideration having helped with numerous projects over the years. The company installing the pump and water well, had kindly provided extra resources and pipe for a reduced rate meaning we achieved better facilities for the same cost. We managed to be able to get an additional water pipe to run along the land for extra taps that we hadn't anticipated being able to achieve for the cost, however thanks to TW Page we were able to.

Although working with East Winch Wildlife Centre with seals, we have broadened our working association and have a great network of independent rehabilitator specialists and centres who we are now working with more regularly. We are helping where we can with transport and veterinary services. We have found working with some of the smaller agencies has been more natural, and often more efficient due to less time delay with travel etc. Whilst we continue to rehabilitate some birds, mostly songbirds and waterfowl, we are proud to have built strong association with an individual bat specialist, swift carer, hedgehog rescue and bird of prey rescue centre. It has been incredibly rewarding to collaborate with several individuals and centres who are very talented in what they are doing.

Looking forward to 2025, we should have plenty more to report on then. As always, I am grateful to the Trustees, our accountant Juler Tooke for their services free of charge, Paragraph Publishing for their extremely generous donation, all those who donate to the charity. Finally of course, those who support us and provide morale boosting feedback and letters, it does not go unnoticed!

D Goldsmith

Chairman

**MARINE AND WILDLIFE RESCUE**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**CHAIRMAN:** D Goldsmith

**TREASURER:** D Goldsmith

**TRUSTEES:** D Goldsmith  
R Tovey  
W Talbot

**ADDRESS:** Marine House  
Marine Park  
Gapton Hall Road  
Great Yarmouth  
NR31 0NB

**ACCOUNTANTS:** Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**INDEPENDENT EXAMINERS' REPORT TO**

**MARINE AND WILDLIFE RESCUE**

In accordance with instructions given to us we have prepared the accounts without carrying out an audit the annexed financial statements from the accounting records of the Marine and Wildlife Rescue and from information and explanations supplied to us.

Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

11 February 2025

A handwritten signature in blue ink, consisting of several connected, fluid strokes that form a cursive name, likely 'Juler Tooke'.

**MARINE AND WILDLIFE RESCUE**

**TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Year Ended 31.12.24		Year Ended 31.12.23	
	£	£	£	£
<b>Income</b>				
Donations		5,297		13,517
<b>Other Income</b>				
Bequests & legacies	48,000		52,300	
	<u>          </u>	53,297	<u>          </u>	65,817
<b>TOTAL INCOME</b>		53,297		65,817
<b>Expenditure</b>				
Animal feed and bedding	1,109			
Vet bills	28		1,580	
Motor expenses	6,662		14,242	
Insurance	3,888		483	
Advertising	801		541	
Property repairs and maintenance	12,558			
Repairs and renewals	4,108		2,280	
PPE	280		699	
Postage, stationery and website	567		143	
Telephone and internet	141		119	
Legal and professional fees	226		1,098	
General expenses	-		46	
	<u>          </u>	30,368	<u>          </u>	22,140
<b>Depreciation</b>				
Fixtures and fittings	8,508		2,362	
Office equipment	96		113	
Vehicles	19,716		18,651	
Profit on disposal of vehicle	-		(1,135)	
Loss on disposal of buildings	-		-	
	<u>          </u>	28,320	<u>          </u>	59,092
<b>TOTAL EXPENDITURE</b>		58,688		19,991
<b>NET PROFIT / (LOSS)</b>		<u>(5,391)</u>		<u>(23,686)</u>

**MARINE AND WILDLIFE RESCUE**

**BALANCE SHEET**  
**31 DECEMBER 2024**

	31.12.24 £	31.12.23 £
<b>FIXED ASSETS</b>		
Per schedule	282,473	224,291
<b>CURRENT ASSETS</b>		
Stock	150	150
Bank account	<u>126,263</u>	<u>189,836</u>
	<u>126,413</u>	<u>414,277</u>
<b>CURRENT LIABILITIES</b>		
Trade creditors	-	-
	<u>408,886</u>	<u>414,277</u>
<b>NET ASSETS</b>	<u>408,886</u>	<u>414,277</u>
<b>FINANCED BY</b>		
<b>CAPITAL ACCOUNT</b>		
Brought forward	414,277	390,591
Add		
Net surplus/(loss)	<u>(5,391)</u>	<u>(23,686)</u>
	<u>408,886</u>	<u>414,277</u>

**MARINE AND WILDLIFE RESCUE**

**TANGIBLE FIXED ASSETS SCHEDULE**  
**31 DECEMBER 2024**

	<u>Land &amp; buildings</u>	<u>Office equipment</u>	<u>Fixtures, fittings &amp; equipment</u>	<u>Motor vehicles</u>
	£	£	£	£
<b>COST:</b>				
At 1 January 2024	91,646	2,404	45,240	127,061
Additions	30,343	-	30,409	25,750
Disposals	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2024	<u>121,989</u>	<u>2,404</u>	<u>75,649</u>	<u>152,811</u>
<b>DEPRECIATION:</b>				
At 1 January 2024	-	1,767	18,924	21,369
Charge for period	-	96	8,508	19,716
Eliminated on disposal	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2024	<u>-</u>	<u>1,863</u>	<u>27,432</u>	<u>41,085</u>
<b>NET BOOK VALUE:</b>				
At 31 December 2024	<u>121,989</u>	<u>541</u>	<u>48,217</u>	<u>111,726</u>
At 31 December 2023	<u>91,646</u>	<u>637</u>	<u>26,316</u>	<u>105,692</u>

Totals

	£
<b>COST:</b>	
At 1 January 2024	266,351
Additions	86,502
Disposals	<u>-</u>
At 31 December 2024	<u>352,853</u>
<b>DEPRECIATION:</b>	
At 1 January 2024	42,060
Charge for period	28,320
Eliminated on disposal	<u>-</u>
At 31 December 2024	<u>70,380</u>
<b>NET BOOK VALUE:</b>	
At 31 December 2024	<u>282,473</u>
At 31 December 2023	<u>224,291</u>