Charity Registration No. 1146891

BLYTH WILDLIFE RESCUE
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

BLYTH WILDLIFE RESCUE

LEGAL AND ADMINISTRATIVE INFORMATION

Independent examiner	Mr Trevor Laidler FCMA 32 Haversham Park Fulwell Sunderland SR5 1HW
Bankers	Lloyds Bank 331 Benton Road Newcastle upon Tyne NE7 7 EE
Principal address	22 Hallington Mews Killingworth Newcastle upon Tyne NE12 6UE

BLYTH WILDLIFE RESCUE

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BLYTH WILDLIFE RESCUE

TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their report and accounts for the year ended 31 December 2025.
The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and in accordance with the Charities SORP (FRS 102).

Structure, governance and management

The charity was established by a charitable constitution finalised on 16 April 2012. The charity is unincorporated.

The trustees who served during the year were:

Mr J Anderson
Mrs V Anderson
Mrs P Leightley
Mrs H New
Mrs S Davies

The Charity is governed and managed by the trustees who, are recruited based on their expertise and are local community activists. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

All trustees give their time voluntarily and receive no remuneration from the charity. Trustee expenses are reimbursed.

There are no related parties.

The charity relies on donations and legacies for its funding.

Objectives and activities
The charity's objective remains the rescue and rehabilitation of sick and injured wildlife across Northumberland and Newcastle upon Tyne. This objective is achieved entirely by the work of volunteers. Funding is raised from donations from the general public and from successful grant applications, typically for specific projects or equipment purchases.

Public benefit
All activities are undertaken to further our charitable purposes for the public benefit. In accordance with Section 17 (5) of the 2011 Charities Act the trustees have had regard to the Charity Commissions guidance on public benefit throughout the year when deciding on the activities of the charity.

Performance of the Charity
Income for the year increased slightly on the previous year, with total spending reduced throughout the year. This was largely due to a number of temporary closures when resources were limited; in-patient care and normal operations continued while new intakes were temporarily paused. This allowed the charity’s operations to continue until such a time resources had recovered sufficiently to resume normal activities. This also helped reduce overspending due to a reduction in costs during temporary closures.
In addition to donations from members of the public, the charity was successful in attracting £8,000 in funding from grant schemes throughout the year, allowing for the purchase of new equipment and towards general running costs.

Financial Review
The accompanying accounts set out the charity's financial position as of 31 December 2025. The trustees are satisfied with the overall position. During the year, total income was **£66,366** and total expenditure amounted to **£70,709**, resulting in a deficit of **£4,343**.
As of 31 December 2025, the charity held cumulative reserves of **£18,168.**

Risk Review
Procedures have been established to identify risks and to mitigate risk exposure. Financial activities are reviewed regularly by the trustees with remedial action taken to compensate for any projected income shortfall or overspend. Internal risks are minimized by the authorisation procedures in place for all transactions.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate exposure to the major risks. Internal controls have been implemented in respect of transaction authorization. Procedures are in place to ensure the health and safety of trustees and volunteers.

Investment Powers
Under the trust deed the charity has the power to make any investment which the trustees see fit.

Responsibilities of the Trustees
The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the in incoming resources and application of resources of the charity for that year.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP (FRS 102).
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the accounts: and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner
Mr Trevor Laidler FCMA has been appointed as independent examiner for the financial year, 31 December 2025, on behalf of the board of trustees.

On behalf of the board of trustees:



John Anderson
Trustee, Blyth Wildlife Rescue
21/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Blyth Wildlife Rescue		
On accounts for the year ended	31st December 2025	**Charity no (If any)**	1146891
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention ~~(other than that disclosed below *)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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:	T Laidler	16/10/26
Name:	TREVOR LAIDLER	
Relevant professional qualification(s) or body (if any):	FELLOW OF INSTITUTE OF CHARTERED MANAGEMENT ACCOUNTANTS. FCMA.	
Address:	32 HAVERSHAM PARK FULWELL SUNDERLAND SR6 1HW	

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).

	BLYTH WILDLIFE RESCUE		Charity No	1146891
	Statement of financial activities			
Period start date	**01/01/2025**	**To**	Period end date	**31/12/2025**
	Unrestricted funds	**Restricted income funds**	**Total funds**	**Prior year funds**
	£	**£**	**£**	**£**
Income				
Income from Presentations				
Donations	**£33,608**	**£0**	£33,608	**£37,913**
Paypal Donations	**£9,240**	**£0**	£9,240	
Paypal Mass Giving Appeals	**£12,738**	**£0**	£12,738	**£18,184**
Grants	**£8,001**	**£0**	£8,001	-
Income from Presentations	**£100**		£100	-
Stall Sales	**£170**	**£0**	£170	-
Collection Box Donations	**£2,508**		£2,508	
Total	£66,366	£0	£66,366	£56,097
Resources expended				
Expenditure on:				
Veterinary treatment & Medicines	**£10,773**		£10,773	**£15,218**
Animal food and bedding	**£8,676**		£8,676	**£9,648**
Waste Disposal	**£4,650**		£4,650	**£3,986**
Travel & Subsistence Expenses	**£100**		£100	**£3,911**
Vehicle Running Costs	**£1,558**		£1,558	**£1,926**
Vehicle Fuel Costs	**£966**		£966	**£1,301**
Misc Supplies	**£1,873**		£1,873	**£0**
Employment costs	**£12,381**		£12,381	**£6,132**
Rent and Rates	**£14,782**		£14,782	**£12,846**
Light & Heat	**£3,343**		£3,343	**£4,569**
Equipment Costs	**£3,109**		£3,109	**£5,400**
Computer Software , Consumables	**£864**		£864	**£424**
Insurance	**£1,745**		£1,745	**£2,529**
Training Seminars	**£0**		£0	**£160**
Telecommunications	**£3,835**		£3,835	**£4,554**
Accountancy fees	**£979**		£979	**£1,046**
Subscriptions	**£170**		£170	**£108**
Finance charges	**£23**		£23	**(£12)**
Depreciation	**£1,120**		£1,120	**£1,635**
Sundry expenses	**(£238)**		(£238)	**£1,798**
	£0		£0	-
Total	£70,709		£70,709	77,179
Net income/(expenditure) before investment gains/(losses)	(£4,343)	£0	(£4,343)	(£21,082)
Net gains/(losses) on investments	£0	£0	£0	-
Net income/(expenditure)	(£4,343)	£0	(£4,343)	(£21,082)
Extraordinary items	£0	£0	£0	-
Transfers between funds	£0	£0	£0	-
Other recognised gains/(losses):	£0	£0	£0	
Gains and losses on revaluation of fixed assets for the charity's own use	£0	£0	£0	-
Other gains/(losses)	£0	£0	£0	-
Net movement in funds	(£4,343)	£0	(£4,343)	(£21,082)
Reconciliation of funds:				
Total funds brought forward	£22,511	£0	£22,511	43,593
Total funds carried forward	£18,168	£0	£18,168	22,511

STATEMENT OF FINANCIAL POSITION

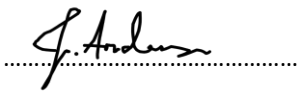
BLYTH WILDLIFE RESCUE	Charity No	1146891

Balance Sheet as at 31st December 2025

	Notes	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets		£0	£0	£0	£0
Tangible assets	4	£6,104	£0	£6,104	£7,224
Total fixed assets		£6,104	£0	£6,104	£7,224
Current assets					
Debtors	5	£271	£0	£271	£228
Cash at bank and in hand		£12,613	£0	£12,613	£16,345
Total current assets		£12,884	£0	£12,884	£16,573
Creditors: amounts falling due within one year	6	£747	£0	£747	£1,286
Net current assets/(liabilities)		£12,137	£0	£12,137	£15,287
Total assets less current liabilities		£18,241	£0	£18,241	£22,511
Creditors: amounts falling due after one year		£0	£0	£0	£0
Provisions for liabilities		£0	£0	£0	£0
Total net assets or liabilities		£18,241	£0	£18,241	£22,511
Funds of the Charity					
Unrestricted funds		£18,241		£18,241	£22,511
Total funds		£18,241	£0	£18,241	£22,511

The accounts were approved by the Trustees and signed by one or two trustees/directors on behalf of all the trustees

John Anderson, Trustee:



NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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1. Accounting policies

1.1. Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities SORP (FRS 102) and the Charities Act 2011.

The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in the accounts are rounded to the nearest £. These accounts for the year ended 31st December 2025 are the fourth accounts for Blyth Wildlife Rescue prepared under the Charities SORP (FRS 102). The reported financial position and financial performance for the previous year are not affected by the transition. At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

1.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income, and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donation and gifts and is included in full in the Statement of Financial Activities when receivable
- Investment income is included when receivable
- Grants income is included when the charity becomes unconditional entitled to it

1.3. Resources Expended

Expenditure is recognised on a cash basis as expense is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Other costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.

1.4. Fund Accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.5. Cash and cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks and other short-term liquid investments with original maturities of three months or less. These are not amortised.

1.6. Basic Financial Liabilities

Basic financial liabilities including creditors are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments, discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

1.7. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

- Motor Vehicles – 25% Straight Line
- Fixtures and Fitting – 10% Straight Line
- Plant and Machinery – 20% Straight Line

1.8. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

2. Average Number of Employees

Average number of employees during the year was as follows: 1 (2024: 1).

3. Administrative Costs

	2025	2024
Employment costs	**£12,381**	**£6,132**
Rent and Rates	**£14,782**	**£12,846**
Light & Heat	**£3,343**	**£4,569**
Equipment Costs	**£3,109**	**£5,400**
Computer Software , Consumables etc	**£864**	**£424**
Insurance	**£1,745**	**£2,529**
Training Seminars		**£160**
Telecommunications	**£3,835**	**£4,554**
Accountancy fees	**£979**	**£1,046**
Subscriptions	**£170**	**£108**
Finance charges	**£23**	**(£12)**
Depreciation	**£1,120**	**£1,635**
Sundry expenses	**(£238)**	**£1,798**
Total	**£42,113**	**£41,189**

4 Tangible Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Totals
Cost				
at 1st January 2025	£2,598	£6,460	£6,000	£15,058
As at 31st December 2025	£2,598	£6,460	£6,000	£15,058
Depreciation	20% SL	25% SL	10% SL	
at 1st January 2025	£174	£6,460	£1,200	£7,834
Provided during the Year	£520		£600	£1,120
As at 31st December 2025	£694	£6,460	£1,800	£8,954
Net Book Value @ 31.12.25	£1,904	£0	£4,200	£6,104
Net Book Value @ 31.12.24	£2,424	£0	£4,800	£7,224

5. Trustees

Trustees (or any persons connected with them) received no remuneration during the year (2024; nil).

6. Creditors: Amounts Falling due within one year

	2025	2024
Accruals and Deferred Income	**£747**	**£1,286**

7. Related party transaction

There has been no related party transaction during the year.