Charity registration number: 1153471

WILDLIFE RESCUE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

HTS Accounts Ltd
38 Bingham Road
Verwood
Dorset
BH31 6TY

Wildlife Rescue
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Wildlife Rescue
Trustees' Report For The Year Ended 31 March 2026

The trustees present their report and the financial statements for the year ended 31 March 2026.

Objectives and Activities

Aims and Objectives

The Objectives of the Charity as stated in the Charity deed dated 20th August 2013 are: -
For the benefit of the public to relieve the suffering of British Wildlife in need of professional care and attention.
To provide and maintain rehabilitation units or other facilities for the reception, care and treatment of such British Wildlife.
To enable rehabilitation and release back to the wild.
To educate and provide information and resources to the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
To provide information to Veterinary Practices, other Wildlife Centres and Charities.

Achievements and Performance

Main Achievements

The Charity is almost entirely reliant on the goodwill and generosity of members of the public, so the annual income is uncertain. With no government funding at all and virtually no corporate support, the running costs of the charity are met through donations by the public. This year most of the charity's income was generated from bequests and legacies.
Our commitment to improve our facilities continues with constant repairs and maintenance to the existing hospital, kennels and rehabilitation units.
The Charity relies heavily on the vital work carried out by the unpaid volunteers whose dedication, enthusiasm and commitment to our work is so much appreciated. The charity's team of trained volunteers continues to expand giving people of all ages the chance to work with us. Other members of our qualified team of Veterinary Surgeons, nurses, SQP's and VSA's strive to expand their knowledge through CPD's, University degrees, courses and training. One of our team received the national BVNA "Des Thompson award for Veterinary Team member of the Year" in recognition for her continued work-we are exceptionally proud.
Although it has created an overwhelming amount of administration, we have once again provided student placements for those who are studying to become Veterinary Surgeons, Veterinary Nurses and work in aspects of Conservation. These students came from across the country, Nottingham, St Andrews, Edinburgh, Bath and Poole Universities, as well as Sparsholt and Kingston Maurward colleges and sixth form students from local schools. Education remains a central pillar of our mission, and we are proud to have received outstanding feedback from the universities.
It has been very positive resuming our educational work after the Covid 19 pandemic restrictions, these student placements not only benefit the students but also advance the future of wildlife care across the UK and beyond. The feedback that we have received from the students themselves and their requests to return to us next year have been a huge complement to our team.
One of our team in recognition of her continued educational work and achievements was invited to sit on the Curriculum Industry Training Board for Sparsholt University which has provided an excellent platform to promote and advance education in wildlife care.
Our patient intake remains high, with animals arriving at our doors in various states of distress, as always, they are met with compassion, expert treatment and the dedicated care of our incredible team. Veterinarians, Veterinary Nurses, staff and volunteers experienced a very busy year with injured, sick and orphaned British Wildlife casualties, with careful management and a strong dedicated team we have been able to continue to provide the very best veterinary treatment, nursing care and rehabilitation for all our patients.
We have continued our educational talks to schools, groups and colleges and plan to expand this area of our work.
Government Bird Flu restrictions remain with no end in sight. These restrictions affect us significantly and are adhered to throughout our hospital and grounds. Our barrier nursing and bio-security systems are always in place with additional practices adopted to avoid contamination.
The Hospital continues with its commitment to research and offer the latest techniques and treatments to our British Wildlife casualties.

Future plans

The Charity will continue to offer advice and educate the public in aspects of conservation, wildlife and animal welfare and to take in the sick or injured wildlife that they find. The Charity will continue with the rescue, veterinary treatment, nursing, rehabilitation and, wherever possible, the release of the British Wildlife who were initially admitted to our hospital for treatment.
Staff training and education will continue with external college courses, CPD access and on-line courses.
Fundraising will continue. We receive no Government funding at all. We are continuing our programme of "Lunch and Learn" CPD's for veterinary Surgeons and Veterinary Nurses to raise funds. Some of our dedicated volunteers have attended vari.ous open days at appropriate locations giving talks and displaying our work to raise some funds for the charity. Two of our team members give talks to schools, groups, clubs and organisations also helping raise funds.

...CONTINUED

Future plans - continued

Veterinary Practices from whom we take in their client's wildlife casualties continue to send their nurses to our RCVS Hospital for training in triage and handling of wildlife casualties. This is a good opportunity to both educate nurses and raise funds for the Hospital.
We are here for the benefit of British Wildlife and people, volunteering opportunities and employment are open to all following our protocol of equality, diversity and inclusion.
We will continue to offer support, information and resources to Veterinary Practices other Wildlife Centres and Charities in need of our help.

Financial Review

Financial Position

At the year-end £20,283 was held in the charity bank account. This is sufficient to cover one month of costs for the charity. The charity does not hold any reserves, with money being used to further the protection of wildlife as it becomes available.

Reference and Administrative Details

Trustees

Ms Barbara Brown
Mr James Hood
Ms Carla England
Ms Jennifer Seward

Charity Number

1153471

Principal Address

Moyles Court Farmhouse
Moyles Court
Ringwood
Hampshire
BH24 3NF

Independent Examiner

Helen Smith FCCA
HTS Accounts Ltd
38 Bingham Road
Verwood
Dorset
BH31 6TY

The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms Carla England

Trustee
14/09/2026

Wildlife Rescue
Independent Examiner's Report to the Trustees of Wildlife Rescue
For The Year Ended 31 March 2026

I report to the trustees on my examination of the accounts of Wildlife Rescue (the Trust) for the year ended 31 March 2026.

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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Helen Smith FCCA

22/10/2026
38 Bingham Road
Verwood
Dorset
BH31 6TY

Wildlife Rescue
Statement of Financial Activities
For The Year Ended 31 March 2026

	Notes	2026 Unrestricted funds £	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	48,277	158,016
EXPENDITURE ON:			
Charitable activities	**5**	(115,159)	(121,817)
NET (EXPENDITURE)/INCOME		(66,882)	36,199
NET MOVEMENT IN FUNDS		(66,882)	36,199
RECONCILIATION OF FUNDS:			
Total funds brought forward		15,662	(20,537)
TOTAL FUNDS CARRIED FORWARD	**13**	(51,220)	15,662

The notes on pages 7 to 10 form part of these financial statements.

Wildlife Rescue
Statement of Financial Position
As At 31 March 2026

	Notes	2026 Unrestricted funds £	2025 Total funds £
FIXED ASSETS			
Tangible Assets	**10**	4,368	5,413
		4,368	5,413
CURRENT ASSETS			
Cash at bank and in hand		20,283	60,885
		20,283	60,885
Creditors: Amounts Falling Due Within One Year	**11**	(75,871)	(50,636)
NET CURRENT ASSETS (LIABILITIES)		(55,588)	10,249
TOTAL ASSETS LESS CURRENT LIABILITIES		(51,220)	15,662
NET (LIABILITIES)/ASSETS		(51,220)	15,662
FUNDS OF THE CHARITY			
Unrestricted Funds		(51,220)	15,662
TOTAL FUNDS	**13**	(51,220)	15,662

On behalf of the board

Ms Carla England

Trustee
14/09/2026

The notes on pages 7 to 10 form part of these financial statements.

1. General Information

Wildlife Rescue is an unincorporated charity registered with the Charity Commission, registered charity number 1153471. The principal address is Moyles Court Farmhouse, Moyles Court, Ringwood, Hampshire, BH24 3NF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Recognition of income
These are included in the Statement of Financial Activities (SoFA) when:
- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

2.3. 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:

Plant & Machinery	25% on cost
Motor Vehicles	25% on cost
Fixtures & Fittings	25% on cost

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2026 Unrestricted funds £	2025 Total funds £
Donations and gifts	48,277	158,016

4. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

	2026 £	2025 £
Depreciation of tangible fixed assets - owned	2,194	3,674

5. **Analysis of Expenditure**

	Activities undertaken directly	Support costs (see note 6)	2026 Total
	£	£	£
Wildlife rescue	108,161	6,998	115,159

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Wildlife rescue	113,557	8,260	121,817

6. **Support Costs**

	2026 Wildlife rescue	2025 Wildlife rescue
	£	£
Premises expenses	2,961	3,017
General administration	893	619
Depreciation	2,194	3,674
Governance costs	950	950
	6,998	8,260

7. **Independent Examiner's Remuneration**

	2026	2025
	£	£
Independent examination of the financial statements	950	950

8. **Staff Costs**

Staff costs were as follows:

	2026	2025
	£	£
Wages and salaries	52,627	56,082
Other pension costs	394	417
	53,021	56,499

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. **Average Number of Employees**

Average number of employees during the year was: 7 (2025: 7)

10. **Tangible Assets**

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 April 2025	19,059	24,912	75,086	119,057
Additions	1,149	-	-	1,149
As at 31 March 2026	20,208	24,912	75,086	120,206
Depreciation				
As at 1 April 2025	14,684	24,912	74,048	113,644
Provided during the period	1,753	-	441	2,194
As at 31 March 2026	16,437	24,912	74,489	115,838
Net Book Value				
As at 31 March 2026	3,771	-	597	4,368
As at 1 April 2025	4,375	-	1,038	5,413

11. **Creditors: Amounts Falling Due Within One Year**

	2026	2025
	£	£
Trade creditors	1	1
Other creditors	29,295	18,301
Taxation and social security	39	39
Accruals and deferred income	46,536	32,295
	75,871	50,636

12. **Pension Commitments**

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £394 (2025: £417).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

13. **Movement in Funds**

	As at 1 April 2025	Income	Expenditure	As at 31 March 2026
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	15,662	48,277	(115,159)	(51,220)
Total funds	15,662	48,277	(115,159)	(51,220)

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(20,537)	158,016	(121,817)	15,662
Total funds	(20,537)	158,016	(121,817)	15,662

14. **Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2026	2025
	£	£

At the year end the charity owed one trustee £70,260 (2025 - £49,420) for costs incurred by the charity. No payment has been made for these expenses.

15. **Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

Wildlife Rescue
Detailed Statement of Financial Activities
For The Year Ended 31 March 2026

	2026 Total funds £	2025 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	48,277	158,016
	48,277	158,016
	48,277	158,016
EXPENDITURE ON:		
Charitable Activities:		
Wildlife rescue		
Animal feed	(13,687)	(16,112)
Vet costs	(5,304)	(7,504)
Other animal costs	-	(495)
Equipment	(666)	(142)
Sundry expenses	(2,479)	(2,474)
Waste disposal	(3,821)	(3,065)
Wages and salaries	(52,627)	(56,082)
Employers pensions - defined contribution schemes	(394)	(417)
Animal welfare training	(1,569)	(1,583)
Vehicle running costs	(4,205)	(2,658)
Premises costs	(13,838)	(10,622)
Repairs, renewals and maintenance	(3,493)	(5,847)
Data and telecommunications costs	(3,020)	(2,900)
Subscriptions	(3,058)	(3,656)
Insurance	(2,961)	(3,017)
Printing, postage and stationery	(203)	(169)
Accountancy fees	(690)	(450)
Depreciation	(2,194)	(3,674)
Independent examiner's fees	(950)	(950)
	(115,159)	(121,817)
	(115,159)	(121,817)
NET (EXPENDITURE)/INCOME	(66,882)	36,199