ANDREWS HEDGEHOG HOSPITAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

ANDREWS HEDGEHOG HOSPITAL

Report of the Committee of Management
Registered Charity Number: 1166628

The Committee of Management present their report and accounts for the year ended 31 December 2025

Reference and administrative information

The registered name of the charity is Andrews Hedgehog Hospital and its registered charity number is 1166628.

The members of the Committee of Management are:

V Tett	Chair	
R Ducker	Treasurer	
D Davidson	Secretary	
I Williams	Trustee	
M Wade	Trustee	
D Thompson	Trustee	
J Howden	Trustee	(appointed 27.05.2026)

Structure, governance and management

The charity was formed under a constitution adopted on 19 April 2016.

New trustees are appointed at the discretion of existing trustees.

Objectives and activities

The objectives for the charity are to contribute towards the conservation and preservation of the hedgehog species in the Lincolnshire area by providing support and care for injured, sick and orphaned hedgehogs with the aim of releasing them back into the wild as well as educating local groups and children on the care and conservation and habitats of hedgehogs.

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

Achievements and performance

The charity has so far cared for around 6,228 hedgehogs.

ANDREWS HEDGHOG HOSPITAL

Report of the Committee of Management Cont'd

Year ended 31 December 2025

Financial review

A surplus of £3,134 arose during the year on normal activities.

Signed on behalf of the Committee of Management

R Ducker – (Treasurer)

INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF MANAGEMENT OF ANDREWS HEDGEHOG HOSPITAL

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on pages 4 to 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 144(2) of the Charities Act 2011 (as amended by the Charities Act 2022) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs K A Lyth FCCA
RNS Chartered Accountants

The Poplars,
Bridge Street
Brigg
DN20 8NQ

Andrews Hedgehog Hospital

Statement of assets and liabilities
At 31 December 2025

	Note	2025		2024	
Current assets					
Bank current accounts		30,087		26,953	
			30,087		26,953
			£30,087		£26,953
Represented by:					
Accumulated funds					
Unrestricted			30,087		26,953
			£30,087		£26,953

These accounts were approved by the Committee of Management on 29 October 2026, and signed on their behalf.

R Ducker
Treasurer

Andrews Hedgehog Hospital

Receipts and payments account
Year ended 31 December 2025

		2025		2024
Receipts	**Restricted**	**Unrestricted**	**Total**	**Total**
Donations	-	34,878	44,878	40,167
Lottery receipts	-	438	438	499
	£-	£35,316	£35,316	£40,666
Payments				
Food	-	3,581	3,581	3,951
Medication	-	687	687	713
Veterinary costs	-	369	369	1,548
Rent, heat, water	-	4,800	4,800	4,450
Goods for resale	-	1,033	1,033	491
Insurance	-	935	935	182
Event and promotions costs	-	2,010	2,010	3,430
Bank charges	-	130	130	115
Web design and hosting	-	1,414	1,414	2,194
Repairs and maintenance	-	5,858	5,858	3,402
Telephone and postage	-	918	918	559
Printing and stationery	-	1,969	1,969	1,181
Staff uniforms	-	-	-	488
Sundry expenses	-	404	404	352
Motor expenses	-	1,554	1,554	1,464
Equipment, hutches etc	-	6,520	6,520	11,967
	£-	£32,182	£32,182	£36,487
Net receipts for the year	-	3,134	3,134	4,179
Bank balances brought forward	-	26,953	26,953	22,774
Bank balances carried forward	£-	£30,087	£30,087	£26,953

ANDREWS HEDGEHOG HOSPITAL

Notes to the accounts at 31 December 2025

1 **Accounting policies**

Accounting basis

The accounts are prepared on the 'receipts and payments' basis and in accordance with accounting standards, the Charities Act 2011 and the Statement of Recommended Practice on Accounting by Charities (SORP), where applicable. Income for specific projects is credited to restricted funds.

2 **Allocation of net assets between funds**

	Restricted	Un-Restricted	Total
Current assets	-	30,087	30,087
	£-	£30,087	£30,087