Independent Examiner's Report to the Trustees of Brockworth Hedgehog Rescue

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st December 2025.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: Giles Bisley

Name: GILES BISLEY FCCA

Address: Woodlands
Youngwoods Way
Alverstone Garden Village
Sandown
PO36 0HE

Date: 27th October 2026

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name Brockworth Hedgehog Rescue

Other names charity is known by

Registered charity number (if any) 1169159

Charity's principal address

Unit 5, Abbotswood Shopping Centre	
Brockworth	
Gloucester	
Postcode	**GL3 4NY**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christine Pilkington		Resigned 28/06/2025	
2	Paul Saunders			
3	Victoria Oliver			
4	Emily-Rose Oliver			
5	Bernadette Hambly			
6				
7				
8				
9				
10				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the CIO are:
1) For the benefit of the public to further the conservation and preservation of the hedgehog species in Gloucestershire.
2) For the benefit of the public to relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured, or orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.
3) To advance the education of the public in the study of hedgehogs and in the care, methods of treatment, conservation and habitat of hedgehogs.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Brockworth Hedgehog Rescue research, rescue, rehabilitate and release native European hedgehogs in order to support and preserve the species for the public benefit.

We give talks on our work with hedgehogs to the public including schools, community groups and similar organisations.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. The charity relies on grants, donations and fundraising to cover its operating costs.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

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Summary of the main achievements of the charity during the year

Due to the ongoing issues with the Hedgehog Arterivirus in the area the hedgehog numbers were hit hard, we only admitted 542 hedgehogs in the year. (Other local rescues reported a similar drop in numbers)

In January 2025 the Rescue celebrated its 10th Birthday and our founder Victoria Oliver attended a research conference in Berlin.

We continued to work with the APHA and DEFRA in their research into the virus and its impact on the local and national populations. The introduction of blood testing made a huge difference in learning just how widespread the virus is. Our founder along with a neighbouring rescue has been offering support and guidance to other rescues in the UK dealing with the virus outbreaks in their areas.

We not only provide data and samples to the APHA but have also been trailing medications to treat symptoms working closely with our vet team. We gained a £500 grant from the British Hedgehog Preservation Society to help with the costs involved in taking blood samples for testing.

We have tested several hundred hedgehogs in the last 18 months and will continue to test during 2026

At the end of 2025 our founder was invited to speak about the rescue and its experience with the virus from 2023 until the end of 2025, this was at the International Conference for Hedgehog Professionals held at the University of Copenhagen in Denmark, in January 2026.

Section E Financial review

Brief statement of the charity's policy on reserves	Sufficient reserves will be held to enable running costs to be met for a period of at least three months. Any restricted funds shall be held in reserve until required for the restricted purpose to which they relate. Reserves may be spent at any time at the discretion of the Trustees. The reserves policy is reviewed annually.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Emily-Rose Oliver	Victoria Louise Oliver
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 27/10/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Brockworth Hedgehog Rescue	No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025		Period end date 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,719	-	-	14,719	14,469
Restricted Donations		4,500	-	4,500	15,330
Fundraising (sales, Auction etc)	34,913	-	-	34,913	42,755
Refunds & Reimbursements	351	-	-	351	997
Gift Aid	-	-	-	-	957
Sponsorship	2,260	-	-	2,260	2,060
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	52,243	4,500	-	56,743	76,568
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	-
Sub total		-	-	-	-
Total receipts	52,243	4,500	-	56,743	76,568
A3 Payments					
New Hospital / Rent / Insurance etc	8,233	2,250	-	10,483	10,395
Hospital Maintenance	1,317			1,317	731
Hospital Equipment	4,672		-	4,672	25,854
Vets & Medication	8,707	2,250	-	10,957	11,931
Medical Supplies	1,097		-	1,097	2,974
Hospital Running Costs - Utilities	9,558		-	9,558	9,433
Training & Conferences	1,938		-	1,938	1,782
Daily Supplies - Clening, foods etc	6,594		-	6,594	5,257
Fundraising Costs - Stock, equipment etc	14,667		-	14,667	11,871
Refunds & Reimbursements		-	-	-	-
Sub total	56,782	4,500	-	61,282	80,228
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	56,782	4,500	-	61,282	80,228
Net of receipts/(payments)	- 4,539	-	-	- 4,539	- 3,660
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,980		-	6,980	10,640
Cash funds this year end	2,441	-	-	2,441	6,980

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	In Bank Account	2,441		-
				-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	2,441	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Rescue Building	Unrestricted	-	-
Block of 15 specialist Caging	Unrestricted	-	-
7 Blocks of specialist caging	Unrestricted	-	-
1 large & 2 Medium Incubators	Unrestricted	-	-
4 Small Incubators	Unrestricted	-	-
3 Microscopes	Unrestricted	-	-
Apple Mac Book	Unrestricted	-	-
Apple Ipad	Unrestricted		
Zettle Till System	Unrestricted		
Air Conditioning Unit	Unrestricted	-	-
Washer / Dryer	Unrestricted		
2 x Commercial Gazebos	Unrestricted		
Ultrasound Scanner	Unrestricted	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Emily-Rose Oliver	27/10/2026
	Victoria Louise Oliver	27/10/2026