Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	Neutering animals in Merseyside
Other names charity is known by	NAIM
Registered charity number (if any)	1171425
Charity's principal address	Level One, Basecamp
	Liverpool
	Postcode **L1 0AH**

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	Darrin Stiles			
2	Emma Taylor			
3	Kirsteen Leake			
4				
5				
6				
7				
8				
9				

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)	CIO
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

To relieve financial hardship of owners of companion animals by providing financial assistance, help and advice regarding the neutering of their animals;
To promote humane behaviour towards animals by providing advice and assistance regarding the neutering of companion animals and educating the public in matters relating to animal welfare in general and the prevention of cruelty and suffering among animals.

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)

The charity continues to provide financial assistance to those in need of help with the neutering of companion animals and other assistance as required.

Pet Plan grant enabled us to offer cat neutering for £10, which was taken up within a few hours.

Last few XL bullies were neutered, these were the dogs that were too young before the last deadline.

Neutering Animals in Merseyside can confirm that the trustees have read the guidance issued by the charity Commission on public benefit.

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

Summary of the main achievements of the charity during the year

2025 continued to be a busy year. We had a focus on cat neutering due to the grant from Pet Plan.

We continued to pay the vets with the new system which is seeing less cancellations.

We neutered the following animals:

Dog: 96 (females 52, males 44)
Cats: 158 (females 118, males 40)
Rabbit: 23 (females 11, males 12)
Guinea pigs: 3

Section E Financial review

Brief statement of the charity's policy on reserves	The charity is required to hold £1000 in reserve to ensure funds are available to cover the cost of veterinary bills. The reserve policy will be reviewed yearly.
Details of any funds materially in deficit	

Further financial review details (Optional information)

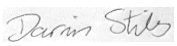
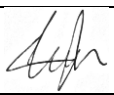
You **may choose** to include additional information, where relevant about: ● the charity's principal sources of funds (including any fundraising); ● how expenditure has supported the key objectives of the charity; ● investment policy and objectives including any ethical investment policy adopted.	The charity's main sources of funding are: - PayPal donations - Fundraising, this year this includes a grant from Pet Plan The expenditure of the charity has mainly been through veterinary bills for neutering costs as this is the main focus of this charity.

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)	Darrin Stiles	Emma Taylor
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	07/10/26	08/10/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Neutering Animals in Merseyside (NAIM)	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2025		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 Bank	780	-	-	780	120
Grants	3,000	-	-	3,000	-
PayPal Donations	500	-	-	500	60
PayPal fee contributions	26,342	-	-	26,342	38,678
Bank fee contributions	292	-	-	292	1,175
Cash donations	200	-	-	200	2,097
Christmas Donations	-	-	-	-	3,435
Sub total (Gross income for AR)	31,114	-	-	31,114	45,565
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,114	-	-	31,114	45,565
A3 Payments					
Telephone	102	-	-	102	145
Website	90	-	-	90	12
Veterinary Bills	24,869	-	-	24,869	56,520
PayPal fees	877	-	-	877	1,216
Paypal Refunds	870	-	-	870	1,385
Bank fees	11	-	-	11	-
PO Box	230	-	-	230	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,049	-	-	27,049	59,278
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	27,049	-	-	27,049	59,278
Net of receipts/(payments)	4,065	-	-	4,065	- 13,713
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,129	-	-	13,129	26,842
Cash funds this year end	17,194	-	-	17,194	13,129

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held	365	-	-
	Cash at bank	15,738	-	-
	Paypal	1,092	-	-
	Total cash funds (agree balances with receipts and payments account(s))	17,194	-	-
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Emma Taylor	08/10/2026
		Darrin Stiles	07/10/2026

Independent Examiner's Report

Charity Registration Number: 1171425
Year ended: 31 December 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 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. 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 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 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.



Laura Tomlinson MCIOF(Cert)

12/10/26