Charity number: 1190795

Suffolk Hedgehog Hospital

Receipts and Payments Charity Accounts

Year ended 31 December 2025

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2025 Period start date To 31 December 2025 Period end date

Charity name: Suffolk Hedgehog Hospital

Charity registration number: 1190795

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of animals in need of care and attention, primarily hedgehogs and other UK wildlife.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Significant investments have been made in the hospitals infrastructure to better meet the objectives of the charity and with a view to moving to larger premises. The hospital has continued to provide treatment to hedgehogs and other wildlife.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	It has enabled us to generate more funds which in turn has allowed us to treat more hedgehogs. We are still looking to expand giving us the opportunity to take on more volunteers and now apply for grants.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Over the period covered by this report, revenues raised through donations etc exceeded expenditure on delivery of the charity's objectives. The charity is well placed to meet its objectives for the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to have at least £5000 in the bank at all times to meet the charities short term obligations.
Amount of reserves held	Para 1.22	See above.
Reasons for holding zero reserves	Para 1.22	The charity's objectives are met from public donations.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by board of trustees.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Suffolk Hedgehog Hospital
Other name the charity uses	
Registered charity number	1190795
Charity's principal address	2 The Hill Ousden Suffolk CB8 8TW

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				
2				
3	Julie Gammon		Whole year	
4	Elizabeth Williams		Whole year	
5	Hollie Piper		Whole year	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Sue Stubley – Founder & Hospital Director

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J Gammon	JMGammon
Full name(s)	Julie Gammon	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22/9/26.	

INDEPENDENT EXAMINER'S REPORT
ANNUAL REPORT 2025

I report on the financial statements of Suffolk Hedgehog Hospital Charity for the year ended 31 December 2025

Respective responsibilities

The trustees are responsible for the preparation of the financial statements, and considers that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 (5) (b) of the Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement

In connection with my examination, no material matters in connection with the examination came to my attention which gave me cause to believe that in any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities 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.



Signed by the Independent Examiner: date: 25 September 2026

Hayden Watson BSc (Hons) FCCA
The MHH Partnership
Elstree House
Watson's Yard
High Street
Cottenham
CB24 8RX

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Suffolk Hedgehog Hospital	1190795

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	70,796	-	-	70,796	56,452
Gift Aid	6,450	-	-	6,450	11,748
Sales Income	2,046	-	-	2,046	744
Interest	163	-	-	163	132
Grant	2,500			2,500	132
***Sub total** (Gross income for AR)*	81,954	-	-	81,954	69,076
A2 Asset and investment sales, (see table).					
Proceeds from vehicle sale		-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,954	-	-	81,954	69,076
A3 Payments					
Vets & Meds	5,392	-	-	5,392	4,546
Electricity	6,000	-	-	6,000	5,500
Hospital Supplies	3,853	-	-	3,853	3,812
Professional Fees	766	-	-	766	4,261
Vehicle Expenses	2,357	-	-	2,357	1,729
Consultancy	7,640			7,640	3,734
Fixtures & Fittings		-	-	-	-
Haulage	2,580	-	-	2,580	-
Cleaning		-	-	-	-
Repairs & Maintenance	10,436			10,436	5,881
Items bought for sale	1,187			1,187	2,405
Storage Costs		-	-	-	-
Heating Oil	462	-	-	462	819
Insurances	230	-	-	230	838
Website & Internet & Telephone	1,233	-	-	1,233	563
Water	907			907	557
Exhibitions & conferences				-	15
New hospital costs	22,710			22,710	19,228
Rent	14,400	-	-	14,400	-
Hospital runs	8,790	-	-	8,790	-
Printing Postage Stationery	166	-	-	166	386
Other Expenses	479	-	-	479	4,156
Sub total	89,588	-	-	89,588	58,430
A4 Asset and investment purchases, (see table)					
See below table	845	-	-	845	9,500
		-	-	-	-
Sub total	845	-	-	845	9,500
					0
Total payments	90,433	-	-	90,433	67,930
Net of receipts/(payments)	- 8,479	-	-	- 8,479	1,146
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,241	-	-	22,241	21,095
Cash funds this year end	13,762	-	-	13,762	22,241

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 £
	Co-op Bank Account	13,517	-	-
	Co-op Savings Account	245	-	-
		-	-	-
	Total cash funds	13,762	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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)
Vehicle - van (New for 2023)	Unrestricted	1,250	-
Anasthetic Machine (Prior year)	Unrestricted	1,643	-
laptop (Prior year)	Unrestricted	385	-
Buildings and improvements (Prior year)	Unrestricted	42,629	-
Vehicle - van (New for 2024)	Unrestricted	9,500	-
Ipad- (New for 2025)	Unrestricted	845	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
MHH Independent examination		714	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
JMGammon	J M Gammon	22/9/26