Hedgehog Welfare
01-04-2023 to 31-03-2026

Income	2025-26		2024-25		2023-24	
Donations for Hedgehog Care	£ 720.00		£ 440.00		£ 897.50	
Donations for Talks	£ 539.30		£ -		£ 100.00	
General Donations	£ 1,479.42		£ 2,529.31		£ 3,773.47	
Donations given @ Annual Fund Raiser	£ 1,081.70		£ 885.85			
Donations Added to Quiz Money	£ 838.50		£ 830.00			
Friends of Hedgehog Welfare	£ 4,793.76		£ 4,314.76		£ 3,833.76	
Donations via Stripe Less Commissio	£ -		£ 111.91			
Gift Aid Refunds & Companies House Penalties Refunds	£ -		£ 3,158.71			
Donations for Dog Sitting & Cake	£ 40.00		£ 130.00		£ 40.00	
Total Donations		**£ 9,492.68**		£ 12,400.54		£ 8,644.73
Sales & Games	£ 1,084.60		£ 991.19		£ 1,254.50	
Annual Raffle - Takings	£ 335.00		£ 571.00		£ 362.00	
Sale of Equipment	£ -		£ -		£ 40.00	
Hedgehog Food - Sales	£ 20.00		£ 12.00		£ 7.50	
Grants	£ 1,316.44		£ 750.36		£ -	
Quiz	£ 787.00		£ 958.00		£ 765.50	
Total raised from activities		**£ 3,543.04**		£ 3,282.55		£ 2,429.50
Deposit Refunds						
Interest Received (Net) - Nat West	£ 283.23		£ 382.01		£ 309.89	
Float Refund	£ 286.00		£ 345.40		£ 340.00	
Total Interest Received/Floats		**£ 569.23**		£ 727.41		£ 649.89
Total Income		**£ 13,604.95**		**£ 16,410.50**		**£ 11,724.12**
Expenditure						
Vets Bills and Drugs	£ 945.51		£ 1,062.60		£ 1,152.61	
Hedgehog Food	£ 437.97		£ 676.14		£ 501.62	
Membership to Wildlife Organisations	£ -		£ 75.00		£ 75.00	
Caring Equipment	£ 919.02		£ 102.51		£ 269.21	
		£ 2,302.50		£ 1,916.25		£ 1,998.44
Craft/Prizes for Fund Raising	£ 60.69		£ 183.84		£ 141.03	
Pitch/Stall Licence Costs	£ 99.00		£ 84.00		£ 95.00	
General Fund Raising Costs		£ 159.69		£ 267.84		£ 236.03
Quiz Prizes	£ 90.00		£ 105.00		£ 100.00	
Website/Newsletter Expenses	£ 685.57		£ 772.05		£ 204.00	
Total from Special Activites		£ 775.57		£ 877.05		£ 304.00
Accounts & Charity Registration Costs	£ 948.34		£ 618.66		£ 978.33	
Stationery/Postage/Printing	£ 14.07		£ 129.74			
Purchase of 2 computers	£ -		£ 643.94			
Extra Float Taken	£ 286.00		£ 319.40		£ 315.00	
		£ 1,248.41		£ 1,711.74		£ 1,293.33
Total Expenditure		**£ 4,486.17**		**£ 4,772.88**		**£ 3,831.80**
Surplus/(Deflict) on the year		**£ 9,118.78**		**£ 11,637.62**		**£ 7,892.32**
Cash Float Held		£ 100.00		£ 100.00		£ 126.00
Deposit Paid In Advance - Village Hall Hire		£ 25.00		£ 25.00		£ 25.00
National Westmister Bank Plc						
Current Account Old Account		£ 37.28		£ 46.28		£ 287.15
New Current Account		£ 22,483.86		£ 14,301.85		£ 2,692.01
New Business Reserve		£ 27,809.62		£ 27,526.39		£ 27,144.38
Total in banks		£ 50,455.76		£ 41,874.52		£ 30,123.54

astar
CERTIFIED ACCOUNTANTS

Independent examiner's report to the trustees/members of the Hedgehog Welfare

I report to the trustees/members on my examination of the accounts of the Hedgehog Welfare for the year ended 31 March 2026.

Responsibilities and basis of report:

As the trustees/members of the Hedgehog Welfare 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 Hedgehog Welfare accounts carried out under section 145 of the 2011 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 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 Hedgehog Welfare 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.

Tara Kemp FCCA

1 September 2026

Unit 6, Blackthorn Way
Five Mile Business Park
Lincoln
LN4 1BF