CHARITY REGISTRATION NUMBER: 1195321

Pear Tree Farm Animal Sanctuary
Unaudited Financial Statements
For the year ended
31st March 2026

Pear Tree Farm Animal Sanctuary

Financial Statements
Year ended 31st March 2026

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Pear Tree Farm Animal Sanctuary
Financial Statements
Year ended 31st March 2026

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2026.

Reference and administrative details

Registered charity name	Pear Tree Farm Animal Sanctuary
Charity registration number	1195321
Principal office	Pear Tree Farm Yarley Wells Somerset BA5 1LR
The trustees	Katherine Mount Stephanie Hunt Rebecca Barlow Teresa Barlow Shane Claridge
Independent examiner	D J Leddington, FCCA ChadStone Accountancy & Tax Limited The Hangar, Hadley Park East Telford, Shropshire TF1 6QJ

Structure, governance and management

Governing document
The charity is controlled by its governing document, based on the Charity Commission's Foundation Model for a Charitable Incorporated Organisation (CIO).

Objectives and activities
The charity is for the benefit of the public to relieve the suffering of animals in need of care and attention. In particular to offer shelter or sanctuary for animals which are in need of medical attention, provide medical treatment for animals, actively seek new homes for “rescued” animals.

Our Mission is to offer sanctuary to ill-treated, neglected and unwanted animals, whilst promoting compassion and the humane treatment of animals.

Public benefit
The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on the public benefit when reviewing the Trust's objectives and aims and in planning future activities. They have ensured that the activities carried out have regard to the Charity Commission's public benefit and that the Trust's purpose is beneficial to the public

Achievements and performance

Charitable activities
Since the foundation of the charity in July 2021, Pear Tree Farm Animal Sanctuary has grown both in size and amount of rescue and rehoming work undertaken.

Since the sanctuary began in December of 2018, we have rescued, rehabilitated and re-homed over 8,000 animals in need. In 2025/26 our intake and re-home numbers have slowly continued to grow. We have increased the number of visitors we allow into the Sanctuary, which both raises important funds, and spreads awareness of our mission.

This year we have again increased our team of volunteers, and we now work with around 40-45 regular or ad-hoc helpers. To date we have had around 120 different individuals work with us since our formation. We continue to work with people-focused organisations, in particular Compass Provision - an alternative provisions organisation who work with disadvantaged young people offering education opportunities through volunteer work at the Sanctuary.

Financial review

Financial position
The trustees consider that the development of funding avenues to the charity are being improved and increased. Our Management Team has grown this past year, and the addition of a Fundraising Manager has vastly improved our social media presence, level of outreach, and consequently our fundraising ability. We are seeing a big increase in both grants and individual giving.

Principal funding sources
Since the formation of the charity, the primary source of funding has been through supporter donations, plus occasional grants from other bodies. Last year the Sanctuary took a loan from a private source, to allow the purchase of a piece of land to the value of £72,057. This purchase will provide security for the future of the charity, and the intention is to repay the loan as soon as possible.

Reserves policy
The charity still aims towards creating a reserves policy to safeguard the future of our work, however this is a long term goal and not achievable at present, as absolutely all funds received are needed immediately for charitable activities.

Future plans
The main aim for the charity over the coming financial period, is to increase our income streams. In previous years we have aimed for a dramatic improvement in financial security, to ensure the sustainability and future of the charity. We feel hopeful that this is currently on a positive trajectory.

The trustees' annual report was approved on 08.09.2026 and signed on behalf of the board of trustees by:



Rebecca Barlow (Trustee)

Pear Tree Farm Animal Sanctuary
Independent Examiners report
for the year ended 31 March 2026

Report to the trustees of Pear Tree Farm Animal Sanctuary (Charity number 1195321) for the year ended 31st March 2026 as set out on pages 6 to 11.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2026.

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 Trust's 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 which gives 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 did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

D J Leddington FCCA
08/09/2026
ChadStone Accountancy & Tax Limited
The Hangar
Hadley Park East
Telford
Shropshire
TF1 6QJ

Pear Tree Farm Animal Sanctuary
Statement of Financial Activities
for the year ended 31 March 2026

INCOME	Note	2026 £	2025 £
Income from Donations	**4**	14,940	10,781
Fundraising	**5**	12,130	18,299
Any other income	**6**	451	1,535
Total Incoming resources		**27,521**	**30,615**

EXPENDITURE	Note	2026 £	2025 £
Animal upkeep	**7**	20,063	18,382
Running expenses	**8**	6,763	13,640
Any other expenses	**9**	650	-
		27,476	**32,022**
Net Surplus/(Deficit)		**45**	**(1,407)**

Pear Tree Farm Animal Sanctuary
Statement of Financial Position
for the year ended 31 March 2026

		2026 £	2025 £
Fixed Assets			
Tangible fixed assets		72,057	72,057
Current Assets			
Cash in bank and in hand		2,648	2,603
Creditors: amounts falling due within one year		-	-
Net current assets		2,648	2,603
Total assets less current liabilities		**2,648**	**2,603**
Creditors: amounts falling due after one year	**10**	**(72,057)**	**(72,057)**
Net Assets		**2,648**	**2,603**
Funds of the charity			
Unrestricted funds		2,648	2,603
Total Charity funds		**2,648**	**2,603**

These financial statements were approved by the board of trustees and authorised for issue on 08.09.2026, and are signed on behalf of the board by:

Rebecca Barlow
Trustee

Pear Tree Farm Animal Sanctuary
Notes to the Financial Statements
for the year ended 31 March 2026

1. General information

Pear Tree Farm Animal Sanctuary Notes to the Financial Statements
Year ended 31 March 2026.

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Pear Tree Farm, Yarley, Wells, BA51LR, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

There are no designated or restricted funds in these accounts.

4.	**Income from Donations**	**2026**	**2025**
		£	**£**
	Donations	10,515	7,684
	Afternoon teas	1,630	1,435
	Sponsorship	2,760	1,662
	Animal adoption fee	35	-
		14,940	**10,781**

5.	**Fundraising**	**2026**	**2025**
		£	**£**
	Paypal donations	5,372	3,466
	Fundraising platforms	4,758	3,415
	Grants	2,000	11,418
		12,130	**18,299**

6.	**Other**	**2026**	**2025**
		£	**£**
	Loan	-	-
	Other	449	1,529
	Bank interest received	2	6
		451	**1,535**

7.	**Animal Upkeep**	**2026**	**2025**
		£	**£**
	Animal feed	10,879	10,039
	Hay and straw	5,068	4,300
	Animal maintenance	1,308	837
	Vet fees and medication	2,808	3,206
		20,063	**18,382**

8.	**Running expenses**	**2026**	**2025**
		£	**£**
	Equipment	1,178	1,762
	Site maintenance and improvement	3,407	7,651
	Volunteer expenses	1,649	1,320
	Land rental	-	1,800
	Vehicle hire and fuel	180	-
	Rescue expenses	-	695
	Afternoon tea expenses	-	-
	Administration	349	412
		6,763	**13,640**

9.	**Any other expenses**	**2026**	**2025**
		£	**£**
	Interest paid	650	-
	Other	-	-
		650	**-**

10.	**Creditors due after more than one year**		
		2026	**2025**
		£	**£**
	Other loan	72,057	72,057
		72,057	**72,057**

Pear Tree Farm Animal Sanctuary
Management notes
for the year ended 31 March 2026

The following pages do not form part of the financial statements.

Pear Tree Farm Animal Sanctuary
Detailed Statement of Financial Activities
for the year ended 31 March 2026

	2026	2025
INCOME		
Income from Donations	**£**	**£**
Donations	10,515	7,684
Afternoon teas	1,630	1,435
Sponsorship	2,760	1,662
Animal adoption fee	35	-
Fundraising		
Paypal donations	5,372	3,466
Fundraising platforms	4,758	3,415
Grants	2,000	11,418
Other		
Loan	-	-
Other	449	1,529
Bank interest received	2	6
Total incoming resources	**27,521**	**30,615**
EXPENDITURE		
Animal Upkeep		
Animal feed	10,879	10,039
Hay and straw	5,068	4,300
Animal maintenance	1,308	837
Vet fees and medication	2,808	3,206
Running expenses		
Equipment	1,178	1,762
Site maintenance and improvement	3,407	7,651
Volunteer expenses	1,649	1,320
Land rental	-	1,800
Vehicle hire and fuel	180	-
Rescue expenses	-	695
Afternoon tea expenses	-	-
Administration	349	412
Any other expenses		
Interest paid	650	-
Other	-	-
Total resources expended	**27,476**	**32,022**
Net Surplus/(Deficit)	**45**	**(1,407)**