Trustees' annual report
for the period

CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date	0 1 1 2 2 4	Period end date	3 0 1 1 2 5

Charity name	Thai Animal Sanctuary	Charity No (if any)	1 1 9 6 7 6

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of animals in need of care and attention in Thailand and in particular to grant fund the provision and maintenance of rescue homes or other facilities for the reception, care and treatment of such animals
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	To make grants to organisations, provide other finance and advocacy, advice and information
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

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	• Secured a **resident veterinarian** to ensure daily care and medical treatment. • Conducted routine health checks, surgeries, and emergency treatments for rescued animals. • Improved the overall survival and recovery rates of animals under our care. • Carried out **vaccination drives** for street dogs and cats. • Protected hundreds of animals from life-threatening diseases such as rabies and parvovirus. Provided **special medications** and ongoing treatment for disabled dogs. • Supporting 3 disabled dogs for their medical costs.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Our total income is £20,374.00 , while total expenditure was carefully managed at £20,020
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As of the end of the reporting period, Thai Animal Sanctuary does not have a formal policy in place for holding reserves. This situation reflects our charity's developmental stage and our focus on directing resources towards immediate objectives and needs within our mission.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	While we recognize the importance of a reserves policy for long-term sustainability and risk management, our initial operations have prioritized establishing and scaling our impact. In our early stages, the fluidity of our financial resources has been crucial to adapt to emerging needs and opportunities.
Details of fund materially in deficit	Para 1.24	No deficit at the time of report.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	These uncertainties raise concerns about our ability to generate sufficient funds to cover our operating costs and continue delivering our services.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	Board have the power to co-opt additional trustees to fill vacancies or bring in specific skills or experience needed on the board.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Thai Animal Sanctuary
Other name the charity uses	
Registered charity number	119676
Charity's principal address	1 HIGHWOOD CLOSE ORPINGTON BR6 8HT

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	Gemma Ashford		25 November 2021	
2	Eva Rinaldelli-Tabaton		25 November 2021	
3	Joanne Louise Caddy		25 November 2021	
4	Nicole Boyde-Castillo		25 November 2021	
5	Aung Htet		25 November 2021	
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20				

Reference and Administrative details (cont)

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	
Gemma Ashford		
Eva Rinaldelli-Tabaton		
Joanne Louise Caddy		
Nicole Boyde-Castillo		
Aung Htet		

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)

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)	Gemma	Aung
Full name(s)	Gemma Ashford	Aung Htet
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	04/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

THAI ANIMAL SANCTUARY NEOHUMANIST FOUNDATION

Receipts and payments accounts

For the period from	01/12/2023	To	30/11/2024

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 £
A1 Receipts				
	19,255.00	-	-	19,255
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total *(Gross income for AR)*	19,255	-	-	19,255
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	19,255	-	-	19,255
A3 Payments				
Grant to Bann Unrak Thai Animal Sanctuary	19,530	-	-	19,530
Light and Fuel		-	-	-
Animal food costs		-	-	-
Medical costs		-	-	-
Staff expenses		-	-	-
Rental		-	-	-
Commission and bank charges	70	-	-	70
Materials and tools		-	-	-
Insurance		-	-	-
Sub total	19,600	-	-	19,600
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	19,600	-	-	19,600
Net of receipts/(payments)	- 345	-	-	- 345
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 345	-	-	- 345

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
Aung	AUNG HTET

CC16a

Last year

to the nearest £

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[redacted]

Endowment funds to nearest £
-
-
-
-

OK

Endowment funds to nearest £
-
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-
-

Current value (optional)
-
-
-
-
-

Current value (optional)
-
-
-
-
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-
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-
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When due (optional)

Date of approval
01/10/2026