CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 29/12/2024 To
Period end date 29/12/2025

Charity name: Hampshire paws animal rescue

Charity registration number: 1203150

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 or care and attention.**
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 promote humane behaviour towards animals, by providing appropriate care, protection, treatment and security for animals which are in need of care by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All 3 trustees have regard to the guidance issued by the charity commission with regard to public benefit.**

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

	SORP reference	
Policy on grant making	Para 1.38	**N/a**
Policy on social investment including program related investment	Para 1.38	**N/a**
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	**The charity benefits the public by relieving them of abandoned and unwanted animals, by assisting with the safe rehoming of their pets and responsibility rehoming those animals to suitably matched families who receive ongoing support from the charity. The charity has also benefitted local authorities by relieving them of homeless animals.**

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

Achievements against objectives set	Para 1.41	**Objectives of the organisation are met and the achievements are ongoing.**
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	**N/a**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity's financial position at the end od the period is good.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held in case of emergencies such as urgent veterinary care.**
Amount of reserves held	Para 1.22	**35,056**
Reasons for holding zero reserves	Para 1.22	**Reserves are held.**
Details of fund materially in deficit	Para 1.24	**None.**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**No uncertainties.**

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	**Fundraising (stalls and online).** **Public donations.** **Adoptions.** **Sales of annual calendar.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/a**
A description of the principal risks facing the charity	Para 1.46	**Lack of suitable foster homes can impact the number of animals and people that can be helped.**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**CIO.**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO constitution.**
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	**Trustee selection is made by election of the charity trustees.** **The charity trustee must have appropriate skills and knowledge for the CIO to achieve it's objectives.**

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	Hampshire paws animal rescue
Other name the charity uses	N/a
Registered charity number	1203150
Charity's principal address	Chase Farmhouse Gilbert Street Ropley Hampshire SO24 0BY

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	Lisa Solderer	Trustee/Volunteer		
2	Emma Hillary	Trustee/Volunteer		
3	Amber Hillary	Trustee/Volunteer		
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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)

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)	A.Hillary L.Solderer E.Hillary	
Full name(s)	AMBER HILLARY, LISA SOLDERER, EMMA HILLARY	
Position (eg Secretary, Chair, etc)	Trustee	
Date	25/10/2026	

Registered number: 1203150

HAMPSHIRE PAWS ANIMAL RESCUE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2025

Hampshire Paws Animal Rescue
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The following pages do not form part of the statutory accounts:	
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Hampshire Paws Animal Rescue
Income and Expenditure Account
For The Year Ended 29 December 2025

	2025	2024
	£	£
TURNOVER	44,011	27,549
Staff costs	-	(137)
Other charges	(28,733)	(18,842)
NET SURPLUS	15,278	8,570

Hampshire Paws Animal Rescue
Balance Sheet
As At 29 December 2025

	2025	2024
	£	£
Current assets	35,509	19,778
Creditors: Amounts Falling Due Within One Year	(453)	-
NET CURRENT ASSETS	35,056	19,778
TOTAL ASSETS LESS CURRENT LIABILITIES	35,056	19,778
NET ASSETS	35,056	19,778
RESERVES	35,056	19,778

Notes

1. **General Information**

Hampshire Paws Animal Rescue is a registered charity (1203150) and it's trustees are as follows:

Miss Amber Hillary
Miss Emma Hillary
Ms Lisa Solderer

For the purposes of providing the trustees with the required financial information, these financial statements have been prepared from the information provided and should be used for the sole purpose of preparing your Charity Commission report for the period ended 29 December 2025.

Hampshire Paws Animal Rescue
Detailed Income and Expenditure Account
For The Year Ended 29 December 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Donations	40,197		15,989	
Adoption fees	3,605		10,593	
Bank deposits	209		967	
		44,011		27,549
STAFF COSTS				
Clothing	-		137	
		-		(137)
OTHER CHARGES				
Equipment	3,815		-	
Insurance	246		129	
Stationery	555		737	
Website costs	259		243	
Accountancy fees	390		240	
Medical fees	20,600		15,314	
Stall fees	-		20	
Bank charges	-		45	
PayPal transaction fees	25		22	
General card withdrawals	2,568		496	
Other office costs	277		1,596	
Sundry expenses	(2)		-	
		(28,733)		(18,842)
NET SURPLUS		15,278		8,570

Address:

BELL TOWER, WOOD FARM
BRAMDEAN.
HANTS, SO24 0JH

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees

Charity Name: HAMPSHIRE PAWS ANIMAL RESCUE

On accounts for the year ended 29/12/2025

Charity no (if any) 1203150

Set out on pages 1 - 3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/12/2025

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: J Bunce **Date:** 26/10/26.

Name: JAYNE ANNE BUNCE

Relevant professional qualification(s) or body (if any):