Royal Society for the Prevention of Cruelty to Animals Cotswolds, Gloucester & District Branch CIO

Charitable Incorporated Organisation

Trustees' Report and Financial Statements

For the year ended 31 December 2025

Charity registration number 1207042 (England and Wales)

Contents

Reference and Administrative Details 2
Trustees' Report 3
Balance Sheet..... 4
Notes to the Financial Statements..... 5

Reference and Administrative Details

Registered charity number 1207042

Trustees

Ms C Blackburn, Chair
Mr S Moxham, Treasurer
Mr M Shields, Secretary
Mr M Norcott (appointed 26 June 2025)
Mr R Sellek
Mrs B A Sutcliffe

Registered office

Beechmeadow Farm
Elmcote Lane
Cambridge
Gloucester
GL2 7AS

Trustees' Report

The Trustees present their annual report together with the financial statements of Royal Society of the Prevention of Cruelty to Animals Cotswolds, Gloucester & District Branch CIO for the year ended 31 December 2025. The Trustees confirm that the Annual Report and financial statements of the charitable incorporated organisation comply with the current statutory requirements, the requirements of the governing document of the charitable incorporated organisation and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing financial statements in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).

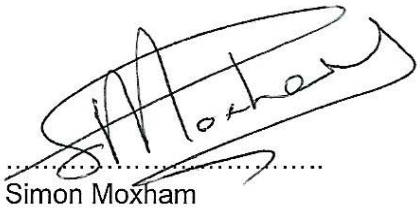
Policies and Objectives
In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit.

Going Concern
After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, the continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

The Trustees' report was approved by the Board of Trustees on 10th August 2026.



Carolyn Blackburn
Honorary Chair
10th August 2026



Simon Moxham
Honorary Treasurer

Balance Sheet
As at 31 December 2025

	2025 £	2024 £
Cash at bank and in hand	-	-
Total assets less current liabilities	-	-
Unrestricted funds	-	-
Total funds	-	-

The financial statements were approved and authorised by the Trustees on 10th August 2026.

Carolyn Blackburn
Honorary Chair
10th August 2026

Simon Moxham
Honorary Treasurer

Notes to the Financial Statements

General Information
The Charitable Incorporated Organisation (CIO) was registered on 15 February 2024. Since registration to the 31st December 2025 the entity has been dormant, with the trading activity being recorded in the RSPCA Cotswolds, Gloucester & District Branch, an unincorporated association. The trade and assets of the unincorporated entity (charity number 207006) transferred to this CIO with effect from 1st January 2026.

ACCOUNTING POLICIES

Basis of Preparation of Financial Statements
The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: 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).

RSPCA Cotswolds, Gloucester & District Branch CIO meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

Trustees' Remuneration and Expenses
During the period, no Trustees received any remuneration or other benefits. No Trustee expenses were incurred in the period.