SAFE PAWS NEGRIL

TRUSTEES' REPORT

FOR THE YEAR ENDED 1 APRIL 2026

The trustees present their annual report and financial statements for the year ended 1 April 2026.

Trustees

The following held office during the whole of the period:

- Omoyosola Olajoye

- Steffanie Oakes

- Lynne Elizabeth Peart

Objectives and Activities

The principal objective of the charity is the rescue, rehabilitation, and welfare of animals in need.

Signed on behalf of the board of trustees:

Lynne Elizabeth Peart (Trustee)

Approved by the board on: 11 September 2026

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STATEMENT OF FINANCIAL ACTIVITIES

(Including Income & Expenditure Account)

FOR THE YEAR ENDED 1 APRIL 2026

	Unrestricted Funds (£)	Total 2026 (£)

Income from:		
Donations and Legacies	**29,109**	**29,109**
Other Trading Activities / Grants	**2,085**	**2,085**
Total Income	**31,194**	**31,194**
Expenditure on:		
Raising Funds	**(3,806)**	**(3,806)**
Charitable Activities	**(27,537)**	**(27,537)**
Total Expenditure	**(31,343)**	**(31,343)**
Net Movement in Funds	**(149)**	**(149)**
Reconciliation of Funds:		
Total Funds Brought Forward	**0**	**0**
Total Funds Carried Forward	**(149)**	**(149)**

STATEMENT OF FINANCIAL POSITION (BALANCE SHEET)

AS AT 1 APRIL 2026

	2026 (£)
Current Assets	
Cash at bank and in hand	**231**
Net Current Assets	**231**
Total Assets Less Current Liabilities	**231**
Creditors: amounts falling due after more than one year	**(380)**
Net Liabilities	**(149)**
The Funds of the Charity	
Unrestricted Funds	**(149)**
Total Charity Funds	**(149)**

The financial statements were approved by the Board of Trustees on 11 September 2026 and were signed on its behalf by:

Lynne Elizabeth Peart (Trustee)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1 APRIL 2026

1. Principal Place of Activity

The address of the charity's principal place of activity is Safe Paws Negril, Crossing At St. Pauls, Darwall Street, Walsall, West Midlands, WS1 1DA, England.

2. Accounting Policies

The financial statements have been prepared in accordance with 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) (Charities SORP FRS 102).

3. Creditors: Amounts Falling Due After More Than One Year

Loans: £30

Accruals: £350

Total: £380

4. Average Number of Employees

During the year the average number of employees was 0.STRUCTURE,

GOVERNANCE AND MANAGEMENT

Safe Paws Negril has been set up as a Charitable Incorporated Organisation (CIO), registered with the Charity Commission (registration number: 1209793) on 28th August 2024 and has a structure consisting of a Head of Organisation and three trustees.

The object and powers of the CIO are established in its governing document which is an association constitution. The Trustees confirm that they have complied with section 17(5) of the 2011 Charities Act in having paid due regard to the Charities Commission guidance on public benefit.

Recruitment and Appointment of Trustees Any person aged 16 or over can be appointed as a trustee of the charity by approval of the other trustees. Under the requirements of the constitution one third of the trustees (the longest serving since their last appointment or reappointment) must retire annually by rotation but will qualify for reappointment. The number of trustees shall not be less than three (3) or more than twelve (12). Risk Management, the trustees have assessed the major risks to which the charity is exposed and continue to monitor the systems and procedures in place to mitigate those risks.

OBJECTIVES AND ACTIVITIES

For the benefit of the public to relieve the suffering of animals in need of care and attention in Negril, Jamaica. To provide an animal treatment and grooming centre for the care and treatment of such animals, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

To fulfil this objective, we need to raise funds to build a ground level purpose-built facility to serve Negril and its immediate surrounding area. There is no official or exact count of the street dog population in Negril, Jamaica. While animal welfare groups note that hundreds of homeless and free-roaming dogs live across the region, precise local census data does not exist.

Leading up to becoming a registered CIO, we were undertaking work on site at 35 Westlands, Negril. We started with the erection of a boundary wall to make the land safe and secure and in preparation for site work. To date, the front entrance wall is complete along with temporary wooden gates and over ¾ of the left-hand side wall to a height of approximately seven feet. The back wall cannot be completed until the foundations are laid. The right-hand side wall is also incomplete.

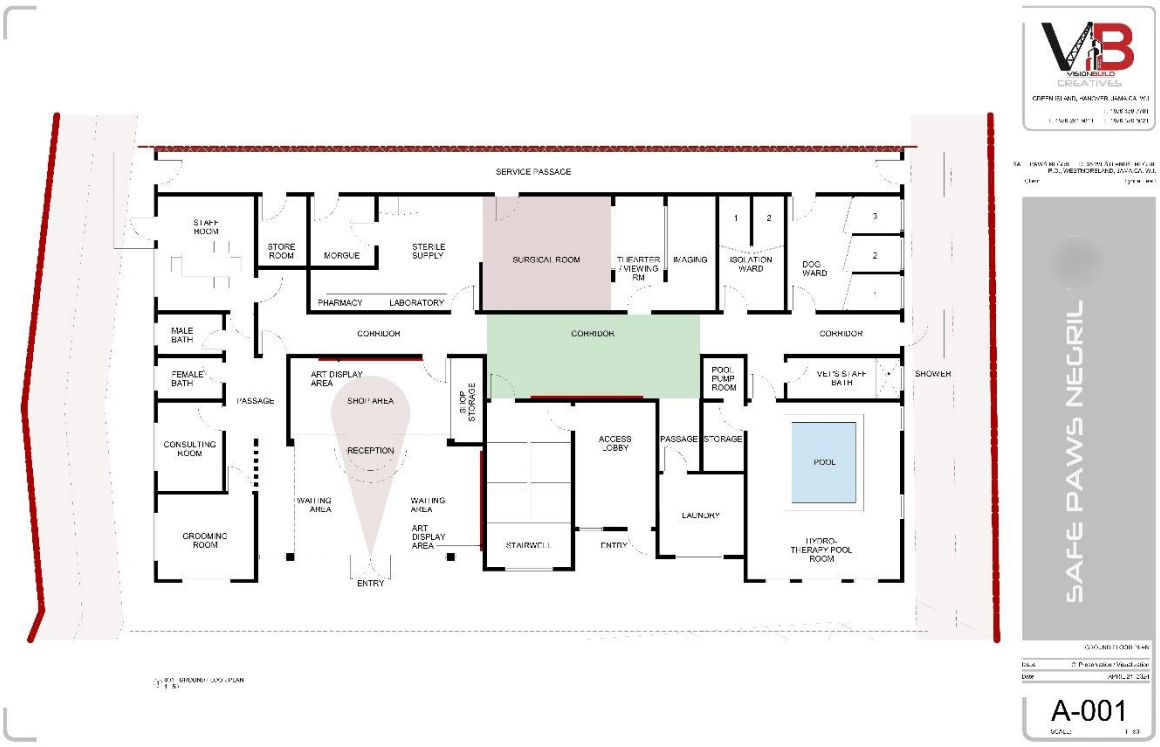
December 2023 – Safe Paws Negril began discussions with Vision Build Creatives. A

local architect who helped us design a simple, multi-use clinic that can cater for most animal medical scenarios thrown our way. This was designed with the architect's knowledge of local planning department rules and regulations. Therefore, some changes were made to the build pre-empting what these departments would require to pass our plans.

The departments involved in passing these plans were

Negril Planning Department
National Environmental Agency
Negril Parish Council
Structural Engineer Dept

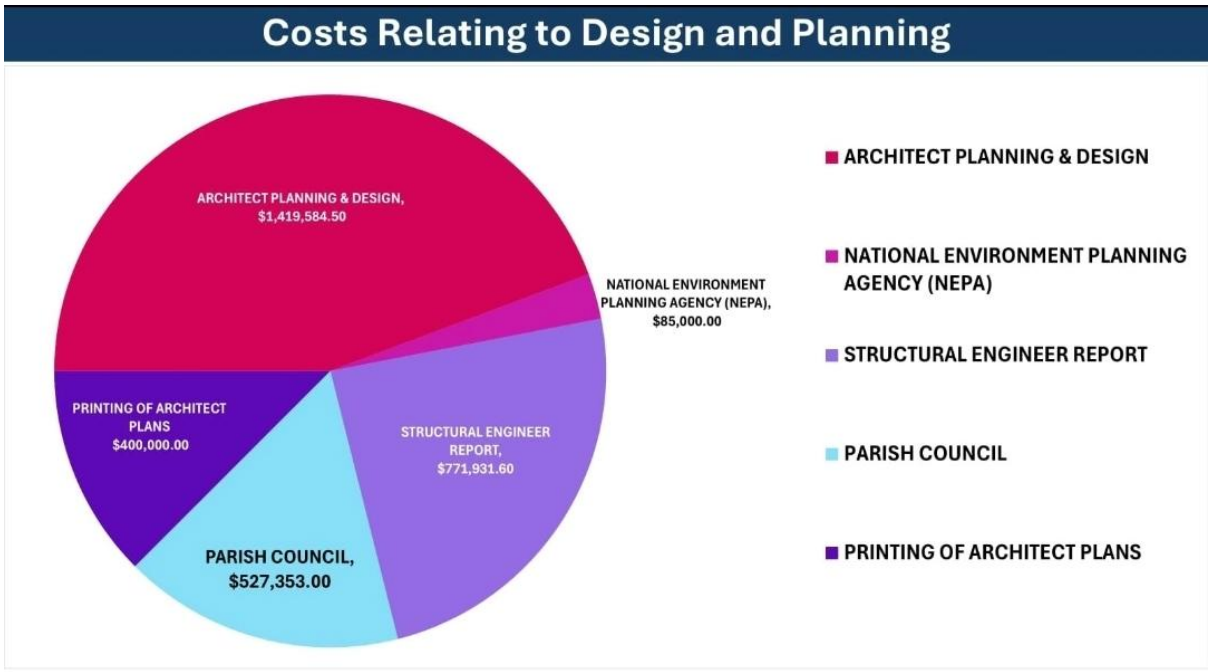
The ground level (basement) area for the vet, grooming and hydrotherapy is 5,856.91 square ft. The total area for excavating is 8,178.07 square ft.



August – December 2024 saw the first drawings put together to the printing of all the plans and submission to all departments listed above.

Along with fighting to become a registered CIO and opening a charity bank account, we had the challenges of raising money as a non-registered organisation.

March 2025 saw the submission of the first plans to Negril Planning Dept. This was a difficult six months of coming back to the drawing board and being thrown new information meaning small changes long the way along with getting more information as departments asked questions and wanted answers in a timely manner.
We had to revisit health & safety and find a registered company who can take away our chemical waste and incinerate animals who pass on. Luckily, we had already gone back to the drawing and added a small cold room in the plans to store deceased animals ready for collection.



Figures are shown in Jamaican dollars $

Our aim for 2025 was to literally get this build out of the ground but delays by the planning departments prevented this. This will now roll over into the first quarter of 2026.

2026

Safe Paws Negril drainage report was completed on 20/01/2026 and handed to the National Water Board in Jamaica. To date, we have not received the formal pass to build despite all departments giving us the go ahead verbally. This unfortunately is pretty normal for Jamaica. The architects are chasing them by telephone on 03/08/2026 and will continue to do so.

We decided to continue with the land excavation in May 2026. Work stopped after four weeks due to funds. We have approximately one week left of excavation to start the

foundations.



The trustees' annual report was approved on 08/08/2026 and signed on behalf of the board of trustees by:

Lynne Peart:

Stefanie Oaks:

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Safe Paws Negril

On accounts for the year ended	01/04/2026	**Charity no (if any)**	**1209793**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2025**.

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 £25,000 and I am qualified to undertake the examination by being a qualified Accountant

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.

Signed:		**Date:**	11/09/2026

Name: Ussma S Ali

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

Address:	SUITE 4E, THE OLD FOUNDRY, 55 BATH STREET, WALSALL
	WS1 3BZ

Section B	**Disclosure**

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.