Charity registration number: 1210378

CARROT COTTAGE RABBIT RESCUE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

Carrot Cottage Rabbit Rescue
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Carrot Cottage Rabbit Rescue
Trustees' Report For The Year Ended 31 October 2025

The trustees present their report and the financial statements for the year ended 31 October 2025.

Objectives and Activities

Aims and Objectives

The object of Carrot Cottage Rabbit Rescue is for the benefit of the public to relieve the suffering of rabbits in eed of care and attention and in particular, to provide and maintain rescue homes or other facilities for the receiption, care and treatment of rabbits.

Public Benefit

The charity provides care, treatment and rehabilitation for rabbits in need, including the provision of food, veterinary treatment and suitable accommodation. Where appropriate, rabbits are rehomed into suitable permanent homes. These activities are undertaken in furtherance of the charity's objective of relieving the suffering of rabbits in need of care and attention and promoting their welfare.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Ms Hazel Wood (appointed 13/12/2025)
Ms Emma Fitzgerald (appointed 09/10/2025)
Mr Christopher Barratt

Charity Number

1210378

Independent Examiner

Christopher Pavett FCA
ICAEW
ClearWay Accounting Limited
167-169 Great Portland Street
London
W1W 5PF

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

[redacted]er Barratt (Sep 5, 2026 09:36:29 GMT+1)

Mr Christopher Barratt

Trustee
04/09/2026

Carrot Cottage Rabbit Rescue
Independent Examiner's Report to the Trustees of Carrot Cottage Rabbit Rescue
For The Year Ended 31 October 2025

I report to the trustees on my examination of the accounts of Carrot Cottage Rabbit Rescue (the Trust) for the year ended 31 October 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

Chris Pavett

Christopher Pavett FCA

04/09/2026
ICAEW
ClearWay Accounting Limited
167-169 Great Portland Street
London
W1W 5PF

Carrot Cottage Rabbit Rescue
Statement of Financial Activities
For The Year Ended 31 October 2025

	Notes	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	**3**	121,737
EXPENDITURE ON:		
Charitable activities	**5**	(106,346)
NET INCOME		15,391
NET MOVEMENT IN FUNDS		15,391
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	**9**	15,391

The notes on pages 6 to 8 form part of these financial statements.

Carrot Cottage Rabbit Rescue
Statement of Financial Position
As At 31 October 2025

	Notes	2025 Unrestricted funds £
FIXED ASSETS		
Tangible Assets	**7**	9,924
		9,924
CURRENT ASSETS		
Cash at bank and in hand		6,004
		6,004
Creditors: Amounts Falling Due Within One Year	**8**	(537)
NET CURRENT ASSETS (LIABILITIES)		5,467
TOTAL ASSETS LESS CURRENT LIABILITIES		15,391
NET ASSETS		15,391
FUNDS OF THE CHARITY		
Unrestricted Funds		15,391
TOTAL FUNDS	**9**	15,391

On behalf of the board

[redacted]er Barratt (Sep 5, 2026 09:36:29 GMT+1)

Mr Christopher Barratt

Trustee
04/09/2026

The notes on pages 6 to 8 form part of these financial statements.

1. General Information

Carrot Cottage Rabbit Rescue is an unincorporated charity registered with the Charity Commission, registered charity number 1210378. The principal address is .

2. Accounting Policies

2.1. 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income is recognised when the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably. Donations and gifts are recognised when received by the charity, unless there is evidence of entitlement to the income before receipt.

2.3. Resources Expended

Expenditure is recognised on an accruals basis when the charity has a legal or constructive obligation to make a payment, it is probable that settlement will be required and the amount can be measured reliably. Expenditure is allocated to the appropriate activity according to the nature of the costs incurred. Irrecoverable VAT is included within the relevant expenditure category.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	3 Years
Motor Vehicles	6 Years

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £
Donations and gifts	121,737

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025 £
Depreciation of tangible fixed assets - owned	336

5. Analysis of Expenditure

	2025 Activities undertaken directly £
Animal welfare	106,346

6. Average Number of Employees

Average number of employees during the year was: NIL

7. Tangible Assets

	Plant & Machinery £	Motor Vehicles £	Total £
Cost			
As at 1 November 2024	1,260	9,000	10,260
As at 31 October 2025	1,260	9,000	10,260
Depreciation			
As at 1 November 2024	-	-	-
Provided during the period	86	250	336
As at 31 October 2025	86	250	336
Net Book Value			
As at 31 October 2025	1,174	8,750	9,924
As at 1 November 2024	1,260	9,000	10,260

8. Creditors: Amounts Falling Due Within One Year

	2025 £
Bank loans and overdrafts	537

9. Movement in Funds

	As at 1 November 2024 £	Income £	Expenditure £	As at 31 October 2025 £
Unrestricted funds				
General:				
General unrestricted fund	-	121,737	(106,346)	15,391
Total funds	-	121,737	(106,346)	15,391

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025
	£

11. **Related Party Disclosures**

Carrot Cottage Rabbit Rescue
Detailed Statement of Financial Activities
For The Year Ended 31 October 2025

	2025 Total funds £
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations from individuals	121,737
	121,737
	121,737
EXPENDITURE ON:	
Charitable Activities:	
Animal welfare	
Animal Supplies	(26,329)
Vet Costs	(52,778)
Animal Waste Disposal	(3,966)
Heat & Light	(1,300)
Advertising, marketing, direct mail and publicity	(568)
Vehicle running costs	(2,182)
Vehicle fuel costs	(4,056)
Premises costs	(3,120)
Computer software, IT consumables and maintenance	(99)
Repairs, renewals and maintenance	(9,734)
Insurance	(736)
Support and administration costs	(675)
Data and telecommunications costs	(179)
Carriage and freight	(9)
Printing, postage and stationery	(96)
Depreciation of plant and machinery	(86)
Depreciation of motor vehicles	(250)
Bank charges	(183)
	(106,346)
	(106,346)
NET INCOME	15,391