



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	HENRY WAGG			
2	BRENDA SIMCOX			
3	DAWN GRANT			
4				
5				
6				
7				
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9				
10				
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12				
13				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

WE TAKE IN ANIMALS WHICH NEED TO BE RESCUED / REMOVED. WE ENSURE THEY RECEIVE VETERINARY CARE, NEUTERING & MICROCHIPPING

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

IN 2021 WE RESCUED / REMOVED OR WERE INVOLVED WITH APPROXIMATELY

DOGS	46
CATS	41
HEDGEHOGS	2
SEAGULLS	3
BABY OWL	1

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD A RESERVE A/C WHICH WE USE TO AUGMENT OUR ROUTINE COSTS.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

PRINCIPLE SOURCE OF FUNDS:

COFFEE MORNINGS, FUNDRAISING, EVENTS
COLLECTION BOXES, LEGACIES, CAR BOOT SALES

OUR FUNDS COVER VET FEES (MAIN EXPENSE)
+ ACCOMMODATION FOR THE ANIMALS

Section F

Other optional information

THE CHARITY IS RUN PURELY BY VOLUNTEERS

THERE ARE NO PAID POSITIONS


Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

KAREN LEE STRAHAN

Position (eg Secretary, Chair, etc)

TREASURER

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Income and Expenditure Account for the year ended 31st December 2021

Income

Grants		0.00
Membership Fees		10.00
Adoptions		11614.00
Donations		9051.23
Fund Raising Events		8583.99
Legacy		1272.74
Other Income		13721.39
Bank Interest		9.60
Total		<u>44262.95</u>

Expenditure

Veterinary Fees	50671.87	
Kennelling	5115.43	
Fostering	490.00	
Cat share	0.00	
Stationery	17.09	
Insurance	916.60	
Other expenditure	<u>6114.68</u>	63325.67

Deficit for the year

-19062.72

Balance Sheet as at 31st December 2021

Current Assets

Accounts Receivable		0.00
Bank Accounts -	Reserve	90001.57
	Current	4452.17
	Pay Pal	2039.77
		<u>96493.51</u>
		<u>96493.51</u>

Less Current Liabilities

Creditors

Net Assets

96493.51

Represented by: -

Surplus at 31/12/2020	115556.23
Deficit for the year	-19062.72
Surplus carried forward	<u>96493.51</u>

WIRRAL ANIMAL WELFARE ASSOCIATION

Registered Charity No 518910

Examiner's Report

Your attention is drawn to the fact that the charity has prepared the accounts 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 for Smaller Entities (FRSSE) in preference to the Accounting and Reporting by Charities : Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

We have examined the books and records of the charity and consider that the attached accounts accurately reflect those records and show a true and fair view of the Income and Expenditure of the Charity and of its position at 31 December 2021.

02-Aug-22



M Yaxley
Accountant