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<b>Signing Statement:</b>	Barbara Mladek confirms that the information is correct and complete to the best of their knowledge and belief.

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**REGISTERED COMPANY NUMBER: NI611869 (Northern Ireland)**  
**REGISTERED CHARITY NUMBER: 104929**

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2025  
for  
Northern Ireland Battery Hen Rescue**

M.B.McGrady & Co  
Chartered Accountants  
Suite 2B  
Cadogan House  
322 Lisburn Road  
Belfast  
Co. Antrim  
BT9 6GH

**Northern Ireland Battery Hen Rescue**

**Contents of the Financial Statements  
for the Year Ended 31 March 2025**

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## Northern Ireland Battery Hen Rescue

### Report of the Trustees for the Year Ended 31 March 2025

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Our main aims and objectives, as set out in our governing documents, the Memorandum and Articles of Association

- To rescue battery and other hens from egg producing farms when the farms are depopulating and to find them homes where they can live a natural free range life
- To arrange veterinary treatment for any hens that require it; and
- To look after and care for the hens who are not rehomed in accordance with the point above on a temporary or permanent basis

Our aim is to educate the public on where their food comes from, allowing them to see the results of factory farming on the hens so that they can make an informed choice about what they choose to eat. To educate the public on how the welfare of animals is badly affected in an intensive farming situation and to show them the benefits to health, both mental and physical, that keeping a few hens as pets can provide.

##### **Significant activities**

During the 2024/2025 we had a rollercoaster of a year. The year commenced as we expected with rescues and rehoming's as usual. The summer months gave us the opportunity to continue with the finishing touches of the perimeter fence, raising it to eight feet to deter foxes. Our sick bay area had to be moved out of our portacabin and into our barn due to an issue with rats. However that is fully under control and between boxes and our feral cat community the situation is under control, however a lot of damage was done to the walls of the portacabin.

Our new drainage is working well in those areas, and we hope to continue to raise funds to get the remainder of the branches of drainage throughout the rescue centres we improve and rebuild areas.

Due to Avian flu situation in NI we took the decision to separate our poultry from our ducks and geese. Our poultry are now housed in what was our "rescue area" whilst the ducks and geese reside in the long dog run with stables at the back.

An horrendous incident in Moy in September where a lorry carrying approximately 16,000 hens, and taking them to be slaughtered, caught fire. The driver was unable to remove the side curtains and release the birds and the majority of them were burnt to death. However, some managed to leap from the lorry as their crates melted in the fire.

we spent 6 days scouring the surrounding area for any that escaped and found a total of 46, of which 12 had to be humanely euthanized as their injuries were too far gone. The remaining 34 came back to the nut house to receive intensive care for their injuries and their burns. WE asked the public for their help with funding the vet fees and the cost of all their treatments. Their response was amazing and we raised just over £15K. This allowed us to plan for a more suitable sick bay that would be rat proof. WE managed to secure a 20ft container and were planning on getting all the works done to open "Bessies Barn" in memory of the hens that perish daily for cheap eggs.

As 2025 commenced we were looking forward to all that needed done when I took majorly ill and had a life saving and life changing operation in January. This caused all our plans to be put on hold whilst I went through recovery.

##### Our aims for 2025/26

- >To get back on track completing Bessies Barn and offering health clinics where I can assess peoples hens before they take ill, or at the start of any issues.
- >To redo our hen compound with a concrete base and secure run
- >To extend the drainage up to the new hens area
- >Build an area for holiday coops

# Northern Ireland Battery Hen Rescue

## Report of the Trustees for the Year Ended 31 March 2025

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### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

Northern Ireland Battery Hen Rescue (a company limited by guarantee) is a charitable company governed by its Memorandum and Articles of Association

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

NI611869 (Northern Ireland)

#### Registered Charity number

104929

#### Registered office

The Nut House  
16 Nut Hill Road  
Moirá  
BT67 0PH

#### Trustees

The trustees who served the charity during the period were as follows:

Ms Barbara Mladek

Ms Patricia Harbinson

Mrs Tracy Middleditch (appointed 3 Sept 2024) (resigned 22 Oct 2025)

#### Independent Examiner

M.B.McGrady & Co  
Chartered Accountants  
Suite 2B  
Cadogan House  
322 Lisburn Road  
Belfast  
Co. Antrim  
BT9 6GH

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Barbara Mladek - Trustee

**Independent Examiner's Report to the Trustees of  
Northern Ireland Battery Hen Rescue**

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I report on the accounts of the company for the year ended 31 March 2025, which are set out on pages four to ten.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Seamus McLernon

M.B.McGrady & Co  
Chartered Accountants  
Suite 2B  
Cadogan House  
322 Lisburn Road  
Belfast  
Co. Antrim  
BT9 6GH

Date: .....

**Northern Ireland Battery Hen Rescue**

**Statement of Financial Activities  
for the Year Ended 31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	31/3/25 Total funds £	31/3/24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		43,477	-	43,477	23,935
Investment income	2	<u>1</u>	-	<u>1</u>	-
<b>Total</b>		<u>43,478</u>	-	<u>43,478</u>	<u>23,935</u>
<b>EXPENDITURE ON</b>					
Raising funds		21,244	-	21,244	14,284
<b>Charitable activities</b>					
General		<u>13,943</u>	-	<u>13,943</u>	<u>9,262</u>
<b>Total</b>		<u>35,187</u>	-	<u>35,187</u>	<u>23,546</u>
<b>NET INCOME</b>		8,291	-	8,291	389
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>(3,879)</u>	-	<u>(3,879)</u>	<u>(4,268)</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>4,412</u></u>	-	<u><u>4,412</u></u>	<u><u>(3,879)</u></u>

The notes form part of these financial statements

**Northern Ireland Battery Hen Rescue**

**Balance Sheet  
31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	31/3/25 Total funds £	31/3/24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	5,756	-	5,756	1,161
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,535	-	1,535	1,231
<b>CREDITORS</b>					
Amounts falling due within one year	7	(2,879)	-	(2,879)	(6,271)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(1,344)</u>	<u>-</u>	<u>(1,344)</u>	<u>(5,040)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,412	-	4,412	(3,879)
<b>NET ASSETS/(LIABILITIES)</b>		<u>4,412</u>	<u>-</u>	<u>4,412</u>	<u>(3,879)</u>
<b>FUNDS</b>					
Unrestricted funds	9			4,412	(3,879)
<b>TOTAL FUNDS</b>				<u>4,412</u>	<u>(3,879)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Barbara Mladek - Trustee

The notes form part of these financial statements

## Northern Ireland Battery Hen Rescue

### Notes to the Financial Statements for the Year Ended 31 March 2025

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Van	- 20% on cost

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Northern Ireland Battery Hen Rescue**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**2. INVESTMENT INCOME**

	<b>31/3/25</b>	<b>31/3/24</b>
	<b>£</b>	<b>£</b>
Interest receivable - trading	<u>1</u>	<u>-</u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>31/3/25</b>	<b>31/3/24</b>
	<b>£</b>	<b>£</b>
Depreciation - owned assets	<u>827</u>	<u>2,205</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	<u>23,935</u>	<u>-</u>	<u>23,935</u>
<b>EXPENDITURE ON</b>			
Raising funds	14,284	-	14,284
<b>Charitable activities</b>			
General	<u>9,262</u>	<u>-</u>	<u>9,262</u>
<b>Total</b>	<u>23,546</u>	<u>-</u>	<u>23,546</u>
<b>NET INCOME</b>	389	-	389
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	<u>(4,268)</u>	<u>-</u>	<u>(4,268)</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(3,879)</u>	<u>-</u>	<u>(3,879)</u>

**Northern Ireland Battery Hen Rescue**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**6. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Van £	Totals £
<b>COST</b>				
At 1 April 2024	2,773	-	9,150	11,923
Additions	-	5,422	-	5,422
	<u>2,773</u>	<u>5,422</u>	<u>9,150</u>	<u>17,345</u>
At 31 March 2025	<u>2,773</u>	<u>5,422</u>	<u>9,150</u>	<u>17,345</u>
<b>DEPRECIATION</b>				
At 1 April 2024	1,612	-	9,150	10,762
Charge for year	375	452	-	827
	<u>1,987</u>	<u>452</u>	<u>9,150</u>	<u>11,589</u>
At 31 March 2025	<u>1,987</u>	<u>452</u>	<u>9,150</u>	<u>11,589</u>
<b>NET BOOK VALUE</b>				
At 31 March 2025	<u>786</u>	<u>4,970</u>	<u>-</u>	<u>5,756</u>
At 31 March 2024	<u>1,161</u>	<u>-</u>	<u>-</u>	<u>1,161</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/25 £	31/3/24 £
Bank loans and overdrafts (see note 8)	82	173
Other creditors	1,251	4,608
Accruals and deferred income	1,546	1,490
	<u>2,879</u>	<u>6,271</u>

**8. LOANS**

An analysis of the maturity of loans is given below:

	31/3/25 £	31/3/24 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>82</u>	<u>173</u>

Northern Ireland Battery Hen Rescue

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

9. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
<b>Unrestricted funds</b>			
General fund	(3,879)	8,291	4,412
<b>TOTAL FUNDS</b>	<u>(3,879)</u>	<u>8,291</u>	<u>4,412</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	43,478	(35,187)	8,291
<b>TOTAL FUNDS</b>	<u>43,478</u>	<u>(35,187)</u>	<u>8,291</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
<b>Unrestricted funds</b>			
General fund	(4,268)	389	(3,879)
<b>TOTAL FUNDS</b>	<u>(4,268)</u>	<u>389</u>	<u>(3,879)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	23,935	(23,546)	389
<b>TOTAL FUNDS</b>	<u>23,935</u>	<u>(23,546)</u>	<u>389</u>

**Northern Ireland Battery Hen Rescue**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/23 £	Net movement in funds £	At 31/3/25 £
<b>Unrestricted funds</b>			
General fund	(4,268)	8,680	4,412
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(4,268)</u>	<u>8,680</u>	<u>4,412</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	67,413	(58,733)	8,680
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>67,413</u>	<u>(58,733)</u>	<u>8,680</u>

**10. RELATED PARTY DISCLOSURES**

The Other Creditors figure of £1,251 (2024:£4,608) represents a loan from Barbara Mladek, a director/trustee of the company.

**Northern Ireland Battery Hen Rescue**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

	<b>31/3/25</b>	<b>31/3/24</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	43,477	23,935
<b>Investment income</b>		
Interest receivable - trading	1	-
<b>Total incoming resources</b>	<b>43,478</b>	<b>23,935</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Purchases	4,505	725
Feed	10,694	11,651
Bedding	616	435
Vet expenses	5,429	900
Equipment	-	573
	<u>21,244</u>	<u>14,284</u>
<b>Charitable activities</b>		
Telephone	318	-
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,303	76
Insurance	782	1,507
Motor expenses	3,758	3,409
Repairs and maintenance	5,259	350
Postage and stationery	47	211
Sundries	1	287
Subscriptions	462	181
No description	97	-
	<u>11,709</u>	<u>6,021</u>
<b>Finance</b>		
Bank charges	260	255
Plant and machinery	375	375
Fixtures and fittings	452	-
Motor vehicles	-	1,830
	<u>1,087</u>	<u>2,460</u>
<b>Governance costs</b>		
Accountancy and legal fees	829	781

This page does not form part of the statutory financial statements

**Northern Ireland Battery Hen Rescue**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

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	<b>31/3/25</b>	<b>31/3/24</b>
	<b>£</b>	<b>£</b>
Total resources expended	<u>35,187</u>	<u>23,546</u>
<b>Net income</b>	<u><u>8,291</u></u>	<u><u>389</u></u>

This page does not form part of the statutory financial statements