

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2022

CORRIGAN & CO LTD
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
Co. FERMANAGH
BT74 4RL

BRIGHT EYES ANIMAL SANCTUARY,

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Bright Eyes Animal Sanctuary
Charity registration number	105698

The trustees

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

Denise Donnelly (Chairperson)

Caroline Cullen (Treasurer)

Joseph McGrath

RETIREMENT OF TRUSTEES

The following trustees are to retire in accordance with the Articles of Association and, being eligible, offer themselves for re-appointment:

None during the year

Secretary	Joseph McGrath
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Accountants	Corrigan & Co Ltd Unit 9 Enniskillen Business Centre 21 Lackaghboy Road Enniskillen Co. Fermanagh Northern Ireland BT74 4RL
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Bankers	Santander UK PLC Bridle Road Bootle Merseyside L30 4GB
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BRIGHT EYES ANIMAL SANCTUARY,
TRUSTEES' ANNUAL REPORT (continued)
YEAR ENDED 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

Our aim is to rescue and rehabilitate stray, unwanted and abandoned cats and dogs. We take all rehomingable dogs from the local council pound and deal with the general public who wish to surrender their animals.

ACHIEVEMENTS AND PERFORMANCE

In 2022 we took in and re-homed approximately 107 dogs and 140 cats.

FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2023.

BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
BRIGHT EYES ANIMAL SANCTUARY.

I report on the accounts of the above for the year ended 31st December 2022, which are set out on pages 01 to 05.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. 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 Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of 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.

My 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 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

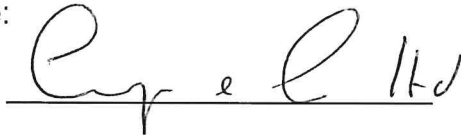
BRIGHT EYES ANIMAL SANCTUARY,
53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW

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.

Name:

Signature:

A handwritten signature in black ink, appearing to read 'Corry & Co Ltd', written over a horizontal line.

Relevant professional qualification or body: ACCA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date:

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st DECEMBER
2022

	2022		2021	
	£	£	£	£
<u>Income</u>				
Donations		110,094		100,847
Interest		21		---
Government grants		1,625		---
		<hr/>		<hr/>
		111,740		100,847
 <u>Expenses</u>				
Purchases	1,007		1,180	
Bedding expenses	263		1087	
Veterinary expenses	21,049		16,260	
Raffle expenses	300		200	
Wages and salaries	41,928		23,608	
Light and heat	7,440		5,548	
Rates	67		102	
Cleaning	812		808	
Insurance	1,838		1,614	
Repairs and maintenance	4,214		10,297	
Printing, postage and stationery	4,976		4,629	
Advertising	193		195	
Telephone and internet	2,558		1,521	
Motor running expenses	2,595		2,089	
Accountancy and sundry expenses	1,660		1,660	
Bank charges	611		491	
Hire	10		67	
Training	---		40	
Protective clothing	99		---	
Staff gifts/entertainment	143		---	
		<hr/>		<hr/>
		(91,763)		(71,396)
		<hr/>		<hr/>
		19,977		29,451
 Depreciation on plant and machinery		(3,198)		(4,227)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		16,779		25,224
		<hr/> <hr/>		<hr/> <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLLARD, Co. FERMANAGH

BALANCE SHEET AS AT 31st DECEMBER 2022

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	1			177,942
<u>Current assets</u>				
Cash at bank and in hand			226,601	
			<hr/>	
			226,601	
<u>Current liabilities</u>				
Deferred income		(29,900)		
Accruals		<hr/> (4,889)		
Net current assets		(34,789)		191,812
Net assets				<hr/> 369,754 <hr/>
<u>Financed by:</u>				
Capital account	2			<hr/> 369,754 <hr/>

BRIGHT EYES ANIMAL SANCTUARY, CHARITY
53 KILLYMITTAN ROAD, BALLINAMALLARD, Co. FERMANAGH

Note 1. Tangible assets

	<u>Land & buildings freehold</u> £	<u>Office equipment</u> £	<u>Plant & machinery</u> £	<u>Kennels, cat units & fixtures</u> £	<u>Total</u> £
As at 1 January 2022	165,150	66	2,359	13,565	181,140
Additions	---	---	---	---	---
Disposals	---	---	---	---	---
	165,150	66	2,359	13,565	181,140
Depn for the year	---	(13)	(472)	(2,713)	(3,198)
As at 31 December 2022	165,150	53	1,887	10,852	177,942

Note 2. Capital account

	£
As at 1 January 2022	352,975
Net surplus/(deficit) for the year	16,779
	369,754
Drawings	---
As at 31 December 2022	369,754

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31st December 2022 and confirm that to the best of my knowledge and belief they cover the whole business transactions for that year.

Caroline Cullen.
Caroline Cullen
Treasurer
Bright Eyes Animal Sanctuary