

**BRIGHT EYES ANIMAL SANCTUARY**  
**CHARITY COMMISSION NO: 105698**  
**ACCOUNTS**  
**FOR YEAR ENDED 31 DECEMBER 2023**

**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 2023**

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 2023.

**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)

Heather Curley

Diane Boyle (Left early 2024)

Joseph McGrath

Sharon Conlin

David Farrelly

Lindsay Peters

**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**

Heather Curley

**Accountants**

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

**Bankers**

Santander UK PLC  
Bridle Road  
Bootle  
Merseyside  
L30 4GB

**BRIGHT EYES ANIMAL SANCTUARY,**  
**TRUSTEES' ANNUAL REPORT (continued)**  
**YEAR ENDED 31 DECEMBER 2023**

**OBJECTIVES AND ACTIVITIES**

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

**ACHIEVEMENTS AND PERFORMANCE**

In 2023 we took in and re-homed approximately 109 dogs and 142 cats.

**FINANCIAL REVIEW**

Our donations have remained steady throughout the year and into 2024.

**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 31<sup>st</sup> December 2023, 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.

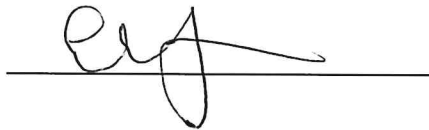
**BRIGHT EYES ANIMAL SANCTUARY,**  
**53 KILLYMITTEN ROAD, BALLINAMALLARD, CO FERMANAGH, BT94 2FW**

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: Clare Jones

Signature:

A handwritten signature in black ink, appearing to read 'Clare Jones', is 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: 30/04/2024

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

**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31<sup>st</sup> DECEMBER**  
**2023**

	2023		2022	
	£	£	£	£
<u>Income</u>				
Donations		135,593		110,094
Interest		272		21
Grants		12,500		1,625
		<hr/>		<hr/>
		148,365		111,740
 <u>Expenses</u>				
Purchases	8,697		1,007	
Bedding expenses	1,230		263	
Veterinary expenses	70,853		21,049	
Raffle expenses	675		300	
Wages and salaries	54,013		41,928	
Light and heat	17,661		7,440	
Rates	286		67	
Cleaning	1,226		812	
Insurance	2,316		1,838	
Repairs and maintenance	11,138		4,214	
Printing, postage and stationery	4,803		4,976	
Advertising	845		193	
Telephone and internet	2,181		2,558	
Motor running expenses	3,272		2,595	
Accountancy and sundry expenses	1,720		1,660	
Professional fees	70		---	
Bank charges	643		611	
Hire	---		10	
Training	---		---	
Protective clothing	439		99	
Staff gifts/entertainment	---		143	
		<hr/>		<hr/>
		(182,068)		(91,763)
		<hr/>		<hr/>
		(33,703)		19,977
 Depreciation on plant and machinery		(6,370)		(3,198)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		(40,073)		16,779
		<hr/>		<hr/>

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

**BALANCE SHEET AS AT 31<sup>st</sup> DECEMBER 2023**

	Notes	£	£	£
<b><u>Fixed assets</u></b>				
Tangible assets	1			265,615
<b><u>Current assets</u></b>				
Cash at bank and in hand			71,962	
			<hr/>	
			71,962	
<b><u>Current liabilities</u></b>				
Deferred income		---		
Accruals		<hr/> (7,896)		
Net current assets		(7,896)		64,066
Net assets				<hr/> 329,681 <hr/>
<b><u>Financed by:</u></b>				
Capital account	2			<hr/> 329,681 <hr/>

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

Note 1. Tangible assets

	<u>Land &amp; buildings freehold</u> £	<u>Office equipment</u> £	<u>Plant &amp; machinery</u> £	<u>Kennels, cat units &amp; fixtures</u> £	<u>Total</u> £
As at 1 January 2023	165,150	53	1,887	10,852	177,942
Additions	74,987	---	13,600	6,256	94,843
Disposals	---	---	(800)	---	(800)
	240,137	53	14,687	17,108	271,985
Depn for the year	---	(11)	(2,938)	(3,421)	(6,370)
As at 31 December 2023	240,137	42	11,749	13,687	265,615

Note 2. Capital account

	£
As at 1 January 2023	369,754
Net surplus/(deficit) for the year	(40,073)
	329,681
Drawings	---
As at 31 December 2023	329,681

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31<sup>st</sup> December 2023 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