

BRIGHT EYES ANIMAL SANCTUARY
CHARITY COMMISSION NO: 105698
ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2024

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 2024

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 2024.

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 (Left early 2025)

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
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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 2024

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 2024 we took in and re-homed approximately 156 dogs and 223 cats.

FINANCIAL REVIEW

Our donations have remained steady throughout the year and into 2025.

**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 2024, 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

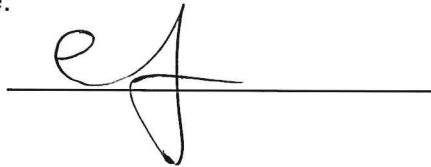
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member ACCA which is one of the listed bodies.

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 consisting of the letters 'EJ' in a cursive style, 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: 03-04-2025

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

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME & EXPENDITURE ACCOUNT) FOR YEAR ENDED 31st DECEMBER 2024

	2024		2023	
	£	£	£	£
<u>Income</u>				
Donations		270,815		135,593
Interest		581		272
Grants		5,000		12,500
		<hr/>		<hr/>
		276,396		148,365
 <u>Expenses</u>				
Purchases	11,025		8,697	
Bedding expenses	2,615		1,230	
Veterinary expenses	76,268		70,853	
Raffle expenses	250		675	
Wages and salaries	78,402		54,013	
Light and heat	18,170		17,661	
Rates	301		286	
Cleaning	1,186		1,226	
Insurance	2,479		2,316	
Repairs and maintenance	9,638		11,138	
Printing, postage and stationery	3,329		4,803	
Advertising and Marketing	2,781		845	
Telephone and internet	2,435		2,181	
Motor running expenses	2,941		3,272	
Accountancy and sundry expenses	1,730		1,720	
Professional fees	720		70	
Bank charges	1,314		643	
Hire	---		---	
Training	---		---	
Protective clothing	440		439	
Staff gifts/entertainment	---		---	
		<hr/>		<hr/>
		(216,024)		(182,068)
		<hr/>		<hr/>
		60,372		(33,703)
 Depreciation on plant and machinery		(5,695)		(6,370)
		<hr/>		<hr/>
NET SURPLUS/(DEFICIT)		54,677		(40,073)
		<hr/>		<hr/>

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

BALANCE SHEET AS AT 31st DECEMBER 2024

	Notes	£	£	£
<u>Fixed assets</u>				
Tangible assets	2			262,920
<u>Current assets</u>				
Cash at bank and in hand			124,477	
Debtors			721	
			<hr/>	
			125,198	
<u>Current liabilities</u>				
Deferred income		---		
Accruals		<u>(3,760)</u>		
Net current assets		(3,760)		121,438
Net assets				<hr/> <u>384,358</u>
<u>Financed by:</u>				
Capital account	3			<hr/> <u>384,358</u>

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

RELATED NOTES

Note 1. Accounting Policies

Basis of preparing of the financial statements

The financial statements of the charity, 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 01st January 2019)'. Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act (Northern Ireland) 2008.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to the 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.

Tangible fixed assets

Depreciation is provided at the following annual rates (20%) in order to write off each asset over its estimated useful life.

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

RELATED NOTES CONTINUED

Note 2. 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 2024	240,137	42	11,749	13,687	265,615
Additions	---	---	---	3,000	3,000
Disposals	---	---	---	---	---
	240,137	42	11,749	16,687	268,615
Depn for the year	---	(8)	(2,350)	(3,337)	(5,695)
As at 31 December 2024	240,137	34	9,399	13,350	262,920

Note 3. Capital account

	£
As at 1 January 2024	329,681
Net surplus/(deficit) for the year	54,677
	384,358
Drawings	---
As at 31 December 2024	384,358

I hereby approve and adopt the annexed profit and loss account and balance sheet for year ended 31st December 2024 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