

The Barn Animal Rescue

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2018.

Structure, governance and management

Organisational structure

The management committee who served during the year and up to the date of this report are set out on page 1.

The management committee are appointed at the annual general meeting.

The management committee have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

Objects and aims

The charity aims to help rescue cruelly treated or abandoned animals; re-homing to their forever families to experience love and care.

We promote animal welfare within Northern Ireland, we tend and care for our animals at our rescue based in Carrowdore, County Down.

We look after rescued cats and dogs and have dogs with permanent residency who found their forever home here at the Barn.

The Barn operates a 'no kill' policy and we will not put to sleep a healthy animal.

The Barn Rescue have a charity shop in Ballywalter to raise money for the rescue. We are not government funded and rely solely on the donations we receive.

We are solely able to carry out our animal welfare work thanks to the kindness and generosity of our friends within the community, their support is vital. The Barn believes that networking is an important factor towards the healthy running of our Rescue.

The veritable backbone of our existence, is our ability to communicate with other community welfare groups. Animal welfare groups, other rescues & shelters and foster caregivers throughout Northern Ireland and Ireland.

Current Performance

In the 2018 year, we continue to operate the charity shop in Ballywalter to generate funds for the rescue.

Plans for future periods

Aims and key objectives for future periods

The Barn has a number of new expansions in the pipeline relating to the complex. This is with a view to increasing the number of rescued animals we can accommodate within the rescue centre.

We are always looking for new volunteers to help at the rescue. Daily tasks of our volunteers include: deep cleaning dog and cats kennels, walking dogs, feeding, dishes, supervision of the animals and laundry.


The Barn Animal Rescue

Trustees' Report

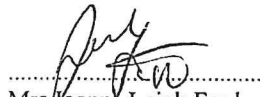
Financial review

The management committee are satisfied with the financial results of the year.

The annual report was approved by the trustees of the charity on 23 September 2019 and signed on its behalf by:



.....
Mr Glen Ford
Trustee



.....
Mrs Joanne Leigh Ford
Trustee

The Barn Animal Rescue

Statement of Trustees' Responsibilities

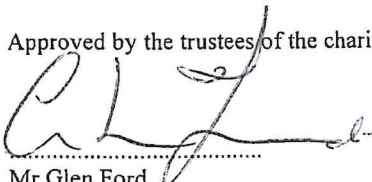
The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) and applicable law and regulations.

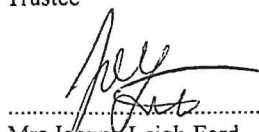
The law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008, the applicable Charities (Accounts and Reports) Regulations (Northern Ireland), and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 23 September 2019 and signed on its behalf by:


.....
Mr Glen Ford
Trustee


.....
Mrs Joanne Leigh Ford
Trustee