



Aroha Animal Assisted Therapy Centre and Wildlife Sanctuary

Annual Report and Financial Statements for the year ended 30 November 2024

Scottish Charity:

SC051104

Registered Address:

9 Holm Road
Stornoway
Isle of Lewis
HS2 0AY

Constitution and Purpose:

Aroha Animal Assisted Therapy Centre and Wildlife Sanctuary is a therapeutic space for people to spend, time and take part in activities with our animal companions. It can offer an assistance to wellness through support packages to suit specific needs. Complimentary therapies promote a self-care at the level of regaining a balance between body and mind. Aroha strives to deliver a confidential service respecting all service users. The main goal is to empower people whilst bonds are made in this incredible non talking therapy. Aroha is committed to promoting mental health awareness and well-being. Aroha as a charity will plan to deliver and develop the specific following areas: 1. The advancement of education. 2. Advancement of health. 3. The saving of lives (suicide prevention). 4. The provision of recreational facilities or the organization of recreational activities. 5. The advancement of environmental protection and. Improvement (wildlife sanctuary side of the work). 6. The relief of those in need. 7. The advancement of animal welfare.

Trustees:



Activities and Achievements:

Animal assisted therapy block bookings provided in care homes in the Stornoway area.

Animal assisted therapy block booking in a local primary school.

Animal assisted therapy block bookings in the local secondary school.

Animal assisted therapy family reading workshops in the local library.

Animal assisted therapy with family events Autism western isles.

Introduction to animal assisted therapy and meet our working dogs, various community groups around Lewis.

1 working and insured emotional support dog.

Our seal sanctuary volunteers have 5 core members and 8 sanctuary volunteers.

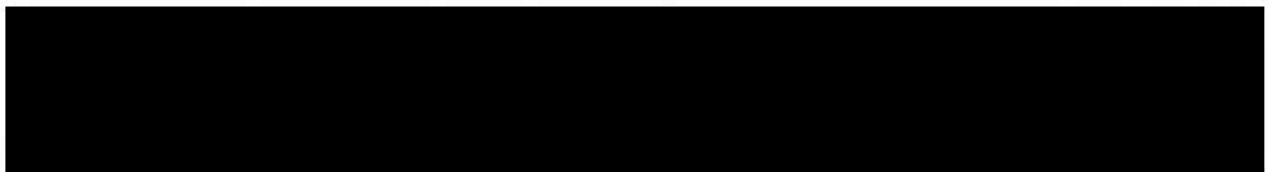
The core members have started giving talks on our work in schools/play groups and community groups.

We have a busy dog rescue hospice - 5 in the last 18 months.

We have had 11 seal pups through, all successfully released to the sea. The seal rescue work is done in partnership with BDMLR head office and caithness seal rehab and rescue.

Developing our marine life education talks program, but we have started with an introduction to our work.

Signed on behalf of Aroha Animal Assisted Therapy Centre and Wildlife Sanctuary by:



Aroha Animal Assisted Therapy Centre and Wildlife Sanctuary
Registered Scottish Charity Number SC051104
Accounts for the year ended 30 November 2024

	2023/24	2022/23
	£	£
RECEIPTS		
Membership subscriptions received	-	290.00
The Robertson Trust	-	-
Co-Operative	-	10,975.07
Donations	<u>2,000.85</u>	<u>707.40</u>
Total Receipts	<u>2,000.85</u>	<u>11,972.47</u>
PAYMENTS		
Equipment	- 7,774.64	- 322.50
Purchases	- 1,672.02	- 928.85
Insurance	- 349.44	- 553.05
Fuel	- 133.00	- 250.00
Transport	- 457.20	-
Sundry	- 244.94	-
Training	- 342.63	- 290.00
Accountancy	- 480.00	-
Heat and Light	- 89.88	-
Total Payments	<u>-11,543.75</u>	<u>- 2,344.40</u>
Surplus / (Deficit) for the year	<u>- 9,542.90</u>	<u>9,628.07</u>

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STATEMENT OF BALANCES

	£	2023/24 £	£	2022/23 £
	Unrestricted	Restricted	Total	Total
Balance as at 1 December 2023				
Bank of Scotland Treasurers Account	10,578.37	-	10,578.37	950.30
	10,578.37		10,578.37	950.30
Surplus / (Deficit) for the year	- 9,542.90	-	9,542.90	9,628.07
Balance as at 30 November 2024	1,035.47	-	1,035.47	10,578.37
Represented by:				
Bank of Scotland Treasurers Account	1,035.47	-	1,035.47	10,578.37
Balance as at 30 November 2024	1,035.47	-	1,035.47	10,578.37

NOTES

1	GRANTS RECEIVED	2023/24	2022/23
	Co-Operative Community Trust	-	10,975.07
		-	10,975.07

Signed on behalf of Aroha Animal Assisted Therapy Centre and Wildlife Sanctuary



Independent Examiner's Report

Registered Scottish Charity Number SC051104

I report on the accounts of the Aroha Animal Assisted Therapy Centre and Wildlife Sanctuary for the year ended 30 November 2024.

Respective responsibilities of Trustees and Examiner

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements :

- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mann Judd Gordon Chartered Accountants

26 Lewis Street

Stornoway

Isle of Lewis

HS1 2JF

Date:

20/8/2025