

# COLLIE RESCUE (ROUGH AND SMOOTH)

England & Wales - Charity number 1001703

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1991-01-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 29 Acorn Hill  
Stannington  
Sheffield  
S6 6AW

**Phone** 01142347440

**Email** [rodchris@talk.net](mailto:rodchris@talk.net)

**Website** [www.collierescueuk.weebly.com](http://www.collierescueuk.weebly.com)

## Activities

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**Objects:** TO RELIEVE THE SUFFERING AND DISTRESS OF DOGS, IN PARTICULAR ROUGH AND SMOOTH COLLIES, WHO ARE IN NEED OF CARE AND ATTENTION BY REASON OF HOMELESSNESS, BY THE PROVISION OF TEMPORARY SHELTER, VETERINARY TREATMENT AND BY FINDING PERMANENT HOMES FOR SUCH DOGS.

**Activities:** Rehoming and caring for Rough and smooth collies

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Animals
- **Who:** Other Defined Groups

## Geography

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- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£33,838	£26,937	-	-
2024-08-31	£63,079	£29,207	-	-
2023-08-31	£34,887	£24,695	-	-
2022-08-31	£18,596	£12,228	-	-
2021-08-31	£59,014	£13,916	-	-

## Trustees

Name	Role	Appointed
CHRISTINE SLATER		
LEIGH WOODWARD		
PATRICIA MILLARD		
RODNEY SLATER		
ROY MILLARD		
Sheila Yerrell		2019-10-19

**COLLIE RESCUE (ROUGH AND SMOOTH)**

England & Wales - Charity number 1001703

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# Accounts

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## Trustees' Annual Report for the period

From 01/09/2024      Period start date      To      31/08/2025      Period end  
date

Charity name: Collie Rescue (Rough and Smooth)

Charity registration number: 1001703

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To rescue and rehome rough and smooth collies which find themselves homeless through no fault of their own.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We raise funds through holding stalls at dog breed and championship shows along with fundraising via public donations, legacies and rehoming donations.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We confirm that we have had regard to the guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

# Financial Review

Structure, Governance and Management

Review of the charity's financial position at the end of the period	Para 1.21	AW	At the end of the above period, the charity has made a profit of £6,902.15.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	AW	We hold our reserves in a bank account in the name of the charity. In the event of having to rehome dogs, transport and vets bills, these are utilised.
Amount of reserves held	Para 1.22		£242,789.52
Reasons for holding zero reserves	Para 1.22	AW	N/A
Details of fund materially in deficit	Para 1.24		N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23		N/A

Additional information (optional)

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	AW	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46		N/A
A description of the principal risks facing the charity	Para 1.46	AW	N/A
Other		AW	N/A

Reference and Administrative details

Charity name	Collie Rescue (Rough and Smooth)
Other name the charity uses	N/A
Registered charity number	1001703
Charity's principal address	29 Acorn Hill, Stanington, Sheffield S2 8AW

## Structure, Governance and Management

Financial Review

Description of charity's	At the end of the period the charity has made a profit of £5,005.33	N/A	Review of the charity's financial position at the end of the period
Type of governing document	Para 1.25	N/A	Statement explaining the policy for holding reserves
How is the charity constituted?	Para 1.25 (e.g. unincorporated association, CIO)	N/A	Amount of reserves held
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	N/A	Reasons for holding zero reserves
	N/A	N/A	Details of fund materially in deficit
	N/A	N/A	Explanation of any uncertainties about the charity continuing as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.51	N/A	The charity's principal sources of funds (including any fundraising)
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A	Investment policy and objectives including any social investment policy adopted
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A	A description of the principal risks facing the charity
Relationship with any related parties	Para 1.51	N/A	Other
Other		N/A	

## Reference and Administrative details

Charity name	Collie Rescue (Rough and Smooth)
Other name the charity uses	N/A
Registered charity number	1001703
Charity's principal address	29 Acorn Hill, Stannington, Sheffield S6 6AW



### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A		
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A		
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A		

#### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

N/A
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#### Other optional information

N/A
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

**COLLIE RESCUE (ROUGH AND SMOOTH)**

England & Wales - Charity number 1001703

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# Accounts

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## Trustees' Annual Report for the period

From 01/09/2023  
date

Period start date To 31/08/2024

Period end

Charity name: Collie Rescue (Rough and Smooth)

Charity registration number: 1001703

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To rescue and rehome rough and smooth collies which find themselves homeless through no fault of their own.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We raise funds through holding stalls at dog breed and championship shows along with fundraising via public donations, legacies and rehoming donations.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We confirm that we have had regard to the guidance.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the above period, the charity has made a profit £33,871.62
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold our reserves in a bank account in the name of the charity. In the event of having to rehome dogs, transport and vets bills, these are utilised.
Amount of reserves held	Para 1.22	£235,887.37
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	N/A
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Collie Rescue (Rough and Smooth)
Other name the charity uses	N/A
Registered charity number	1001703
Charity's principal address	29 Acorn Hill, Stannington, Sheffield S6 6AW

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rodney Slater	Treasurer and Chairman		
2	Christine Slater	Secretary		
3	David Crapper	President		
4	Margaret Birch	Vice Chairman		
5	Paula Cunliffe	Vice President		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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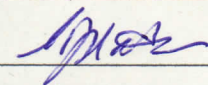
### Other optional information

N/A
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTINE JOAN SLATER	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	21 FEBRUARY 2025	

**COLLIE RESCUE ( ROUGH & SMOOTH )**

Income & Expenditure Account for the Period - 1st September 2023 to 31st August 2024

<u>INCOME</u>		<u>EXPENDITURE</u>	
	£		£
Virgin Money C/A	111254.70	Dogs:	
Virgin Money	90761.05		
	202015.75		
Donations:			
Dogs	0.00	Vets Fees	15451.97
Personal & Anon	1926.00	Boarding	265.00
Releases	470.00	Fostering	500.00
Memorials/Covenants	46130.00	Euthanasia	99.33
Legacies/Bequests	0.00		16316.30
	48526.00	Administration:	
Club Donations		Petrol	771.05
Fund Raising:		Telephone	200.00
Donations/Sponsorships	3148.86	Advertising	0.00
Sales/Fundraising	2600.17	Postage	95.00
Adoptions	2320.00		1066.05
Pet Plan Premium	267.65	Fund Raising:	
Insurance Commission	75.23	Printing	510.00
Refund - Calendars	150.00		510.00
BUDDY Rescue	500.00	Crufts Exp	175.00
Paypal Giving	356.57		
	9418.48	Sundries:	
Interest:		BUDDY Charity Donation	5000.00
Bank a/c's	5134.20	Grooming	115.00
	5134.20	Medicines	3967.56
		Accounting	130.00
		Website	1000.00
		Gazebo	119.98
		Insurance	170.92
		Misc & BUDDY Res	636.25
			11139.71
		Cash @ 31.8.24	
		Virgin Money C/A	144223.27
		Virgin Money Deposit	91664.10
			235887.37

265094.43

265094.43

**PROFIT generated on activities:**

£33,871.62

*Certified correct with the book, vouchers, + documentation provided.*

*J. W. HADDON  
M.A.F.I.*

**COLLIE RESCUE (ROUGH AND SMOOTH)**

England & Wales - Charity number 1001703

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# Accounts

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**COLLIE RESCUE ( ROUGH & SMOOTH )**

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**Income & Expenditure Account for the Period - 1st September 2022 to 31st August 2023**

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	<u>INCOME</u>		<u>EXPENDITURE</u>	
	£	£	£	£
Virgin Money C/A	98763.11		Vets Fees	13363.42
Virgin Money	90579.39		Boarding	4010.22
		189342.50	Fostering	0.00
Donations:			Euthanasia	716.49
Personal & Anon	550.00			18090.13
Releases	1831.98			
Memorials/Covenantants	617.85		Petrol	765.41
Legacies/Bequests	20000.00		Telephone	0.00
		22999.83	Advertising	0.00
			Postage	110.76
Club Donations				876.17
Fund Raising:		150.00	Printing	1388.40
Donations/Sponsorships	5856.06			1388.40
Sales/Fundraising	3178.35		Crufts Exp	428.55
Adoptions	543.00			
Pet Plan Premium	544.14			
Insurance Commission	152.50		Sundries:	
Amazon Europe Core	722.78		Gazebo	60.00
Cafaye	14.40		Grooming	
Paypal Giving	905.89		Medicines	3753.25
		11917.12	AGM Expenses	
			Website	1000.00
			Collie Chaos Exp	249.64
			Insurance	82.77
			Miscellaneous	26.00
				5171.66
Interest:				
Bank a/c's		3561.21	Cash @ 31.8.23	
			Virgin Money C/A	11254.70
			Virgin Money Deposit	90761.05
				202015.75

227970.66

£12,673.25

*Checked + found correct to the books, vouchers + records supplied.*

**PROFIT generated on activities:**

*J.W.HADDON MAAT  
31st October 2023*

**COLLIE RESCUE (ROUGH AND SMOOTH)**

England & Wales - Charity number 1001703

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# Accounts

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CHAIRMAN'S

**COLLIE RESCUE ( ROUGH & SMOOTH )**

**Income & Expenditure Account for the Period - 1st September 2020 to 31st August 2021**

<u>INCOME</u>		<u>EXPENDITURE</u>	
	£	£	£
Cash in Bank	49573.64	Vets Fees	6642.74
Virgin Money	88302.81	Boarding	307.00
	137876.45	Fostering	80.00
Donations:		Euthanasia	1097.05
Personal & Anon	1380.00		8126.79
Releases	2409.32		
Memorials/Covenantants	0.00		
Legacies/Bequests	475.86		
	43394.61		
	47659.79		
Club Donations			1131.93
Fund Raising:	200.00		869.80
Donations/Sponsorships	4062.75		869.80
Sales - Cards/Calendars	2704.09		0.00
Adoptions	450.00		
Virgin Money Giving	2051.86		
Fundraiser	300.00		
Insurance Commission	530.76		
Amazon Europe Core	433.85		
Gift Aid	251.67		
Repayment by RS	200.00		
	10984.98		
			3787.58
Interest:			
Bank a/c's	168.81	Yorkshire Bank c/a	94502.31
		Virgin Money	88471.62
			182973.93
			<u>196890.03</u>

DOWN 63/4-7/1

DOWN 3475

DOWN Donations/Sponsorships

433.85  
251.67  
200.00

**PROFIT generated on activities:**

15,143-11  
13,916-61  
1-226-50

Checked, and found correct to the books, vouchers + information supplied  
J.W. HADDON M.A.A.T.

196890.03

£45,097.48



## Trustees' Annual Report for the period

From 01/09/2020                      Period start date    To                      31/08/2021                      Period end date

Charity name: Collie Rescue (Rough and Smooth)

Charity registration number: 1001703

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To rescue and rehome rough and smooth collies which find themselves homeless through no fault of their own.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We raise funds through holding stalls at dog breed and championship shows along with fundraising via public donations, legacies and rehoming donations.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We confirm that we have had regard to the guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the above period, the charity has made a profit of £45,097.48
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold our reserves in a bank account in the name of the charity. In the event of having to rehome dogs, transport and vets bills, these are utilised.
Amount of reserves held	Para 1.22	£182,973.93
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	N/A
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Collie Rescue (Rough and Smooth)
Other name the charity uses	N/A
Registered charity number	1001703
Charity's principal address	29 Acorn Hill, Stannington, Sheffield S6 6AW

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rodney Slater	Treasurer and Chairman		
2	Christine Slater	Secretary		
3	Ken Crampton	Vice Chairman		
4	David Crapper	President		
5	Margaret Birch	Vice Chairman		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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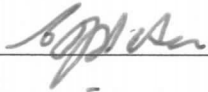
### Other optional information

N/A
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTINE JOAN CARTER	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	5/5/22	