

# SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE

England & Wales · Charity number 1068811

## Details

---

**Other names** SPRINGER RESCUE, SYESSR

**Status** Registered

**Legal form** Other

**Registered** 1998-03-24

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

## Contact

---

**Address** c/o Resqued Charity Shop  
9 High Street  
Swallownest  
Sheffield  
S26 4TT

**Phone** 01142877297

**Email** [mail@syessr.org.uk](mailto:mail@syessr.org.uk)

**Website** [www.syessr.co.uk](http://www.syessr.co.uk)

## Activities

---

**Objects:** TO RELIEVE THE SUFFERING OF THE BREED OF DOG KNOWN AS ENGLISH SPRINGER SPANIEL WHO ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT NEGLECT OR POOR CIRCUMSTANCES BY THE PROVISION OF FACILITIES FOR THE RECEPTION AND CARE OF SUCH ANIMALS.

**Activities:** To rescue and rehome stray, abused and unwanted English Springer Spaniels and to care for them until appropriate new homes are found.

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Animals
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** SOUTH YORKSHIRE
- Barnsley
- Derbyshire
- Doncaster
- East Riding Of Yorkshire
- Lincolnshire
- North Yorkshire
- Nottinghamshire
- Rotherham
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	-	-	-	-
2022-12-31	£62,034	£42,075	-	-
2021-12-31	£58,879	£52,900	-	-
2020-12-31	£54,048	£44,047	-	-
2019-12-31	£55,871	£63,815	-	-
2018-12-31	£70,036	£47,313	-	-

## Trustees

Name	Role	Appointed
<b>MR REG HINDE</b>	Chair	
Andy Keeling		2016-07-12
Christina Hinde		
ELAINE GARNETT		
HEATHER POINTER		2013-01-01
JOANNE DEAN		

**SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE**

England & Wales - Charity number 1068811

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022  
Period end date

Charity name: South Yorkshire English Springer Spaniel Rescue

Charity registration number: 1068811

### 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 stray, abused, and unwanted English Springer Spaniels, cocker spaniels, cross spaniels and to care for them.</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>The Trustees raise funds via events throughout the year and also through our Charity Shop "Resqued".</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>None</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	<b>Without the unpaid volunteers we would be unable to run the Charity. Contributions are made by people who work in the shop and people who exercise the dogs.</b>
Other		<b>None</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	<p>During 2022 the number of dogs in our foster scheme was similar to 2021. Increasingly following covid we are dealing with more problem dogs. These dogs need much more support than the norm, more time in kennels, more veterinary costs, more behavioural support, more support once rehomed.</p> <p>We have a good degree of success dealing with dogs that many charities either turn away or pass on to us as the last resort.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity has sufficient funds to cover financial commitments over the next 12 months.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held in 2 Accounts held in the Charity name a Shop Account and a current account.</b>
Amount of reserves held	Para 1.22	<b>£154,938</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.48	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Trust</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Incorporated Charity</b>
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	<b>Nomintated persons elected by the Trustees.</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	South Yorkshire English Springer Spaniel Rescue
Other name the charity uses	None
Registered charity number	1068811
Charity's principal address	9 High Street Swallownest Rotherham S26 4TT

**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	Reg Hinde			
2	Christina Hinde			
3	Elaine Garnett			
4	Joanne Dean			
5	Heather Pointer			
6	Andrew Keeling			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**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)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

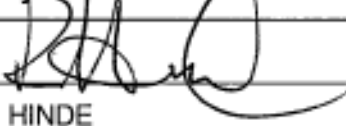
**Other optional information**

--

## 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)	REG HINDE	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	11/10/2023	

**Unaudited Financial Statements for the Year Ended 31 December 2022**

**for**

**South Yorkshire English Springer Spaniel  
Rescue**

**South Yorkshire English Springer Spaniel  
Rescue**

**Contents of the Financial Statements  
for the Year Ended 31 December 2022**

	<b>Page</b>
<b>General Information</b>	1
<b>Chartered Accountants' Report</b>	2
<b>Client Approval Certificate</b>	3
<b>Trading and Profit and Loss Account</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6

**South Yorkshire English Springer Spaniel  
Rescue**

**General Information  
for the Year Ended 31 December 2022**

**ADDRESS:**

C/O 46A Morthen Road  
Wickersley  
ROTHERHAM  
S66 1EN

**ACCOUNTANTS:**

Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2022**

**Chartered Accountants' Report to**  
**South Yorkshire English Springer Spaniel**  
**Rescue**

In accordance with our terms of engagement we have prepared for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue for the year ended 31 December 2022 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31 December 2022 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.



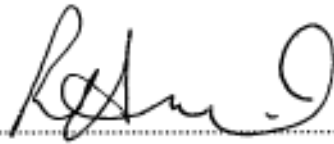
Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL

Date: ..... 27/12/2023

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2022**  
**South Yorkshire English Springer Spaniel**  
**Rescue**

**Client Approval Certificate**

In accordance with the terms of engagement of Parkins Accountants Ltd, we approve the financial statements for the year ended 31 December 2022 which comprise the Trading and Profit and Loss Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Parkins Accountants Ltd with all information and explanations necessary for their compilation.



.....  
R Hinde

Date: 27/9/23

**South Yorkshire English Springer Spaniel  
Rescue**

**Trading and Profit and Loss Account  
for the Year Ended 31 December 2022**

	2022		2021	
	£	£	£	£
<b>Income</b>				
Donations	16,126		37,884	
Adopting fees	-		1,250	
Events and sundry sales	3,043		1,669	
Sponser scheme and standing orders	9,390		5,612	
Commission received	464		500	
Grants and Legacies received	15,000		7,000	
Shop sales	18,011		4,964	
	<u>          </u>	62,034	<u>          </u>	58,879
 <b>Cost of sales</b>				
Events fees and purchases	-	-		50
		<u>          </u>		<u>          </u>
<b>GROSS PROFIT</b>		62,034		58,829
 <b>Expenditure</b>				
Kennelling fees	3,016		16,672	
Veterinary care	19,933		16,955	
Shop and apartment area rent	8,700		8,700	
Water rates	155		201	
Garage rent	540		720	
Insurance	432		1,511	
Light and heat	1,499		802	
Internet costs	103		-	
Telephone	353		323	
Post and stationery	136		78	
Motor expenses	3,020		2,162	
Expenses	110		-	
Equip replacements	-		421	
Dog expenses	2,689		3,515	
Other costs	146		59	
Accountancy and vat returns	945		550	
	<u>          </u>	41,777	<u>          </u>	52,669
		20,257		6,160
 <b>Finance costs</b>				
Bank charges	254		181	
Paypal fees	44		-	
	<u>          </u>	298	<u>          </u>	181
 <b>NET PROFIT</b>		<u>          </u> <u>          </u>		<u>          </u> <u>          </u>
		19,959		5,979

**South Yorkshire English Springer Spaniel  
Rescue**

**Balance Sheet  
31 December 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,776		12,776
<b>CURRENT ASSETS</b>					
VAT		624		1,957	
J Stephenson		522		522	
HSBC deposit - 01419056		1		1	
HSBC - 21192477		40,017		29,410	
Paypal accounts		2,139		-	
RBS - 11317470		111,284		102,613	
Cash in hand		3,637		3,762	
		<u>          </u>	<u>158,224</u>	<u>          </u>	<u>138,265</u>
<b>NET ASSETS</b>			<u>171,000</u>		<u>151,041</u>
<b>FINANCED BY</b>					
<b>CAPITAL ACCOUNTS</b>					
	3		<u>171,000</u>		<u>151,041</u>

**South Yorkshire English Springer Spaniel  
Rescue**

**Notes to the Financial Statements  
for the Year Ended 31 December 2022**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 January 2022 and 31 December 2022	1,547	11,229	12,776
<b>NET BOOK VALUE</b>			
At 31 December 2022	<u>1,547</u>	<u>11,229</u>	<u>12,776</u>
At 31 December 2021	<u>1,547</u>	<u>11,229</u>	<u>12,776</u>

3. **CAPITAL ACCOUNTS**

	2022 £	£	2021 £	£
Brought forward	151,041		145,062	
Add Net profit	<u>19,959</u>		<u>5,979</u>	
		<u>171,000</u>		<u>151,041</u>
		<u>171,000</u>		<u>151,041</u>

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

<b>Report to the Trustees / Memers of</b>	South Yorkshire English Springer Spaniel Rescue
<b>On Accounts for the Year Ended</b>	31 <sup>st</sup> December 2022
<b>Respective Responsibilities of Trustees and Examiner</b>	<p>The Charity's Trustees consider that an Audit is not required re this year (under Section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"><li>• Examine the Accounts (under Section 43 of the Act)</li><li>• To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the Act) and</li><li>• To state whether particular matters have come to my attention</li></ul>
<b>Basis of Independent Examiner's Report</b>	<p>My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an Audit and consequently no opinion is given as to whether the Accounts present a "true and fair" view and the Report is limited to those matters set out in the Statement below.</p>
<b>Independent Examiner's Statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"><li>1. Which gives me reasonable cause to believe that in, any material respect, the requirements:-<ul style="list-style-type: none"><li>• To keep accounting records in accordance with Section 41 of the Act And</li><li>• To prepare Accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or</li></ul></li><li>2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.</li></ol>
<b>Signed:</b>	<b>Date:</b> 11 <sup>h</sup> October 2023
<b>Name:</b>	Katie A Parkin

<b>Relevant Professional Body</b>	Parkins Chartered Accountants Moor Park House Bawtry Road Wickersley ROTHERHAM S66 2BL
-----------------------------------	----------------------------------------------------------------------------------------------------

**SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE**

England & Wales - Charity number 1068811

---

# Accounts

---



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE

On accounts for the year ended

31/12/2021 Charity no (if any) 1068811

Set out on pages

7 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 11/10/2021

Name: KATE PARKIN

Relevant professional qualification(s) or body

SENIOR ACCOUNTANT, PARKINS ACCOUNTANTS LTD

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO AREAS OF CONCERN.

**Unaudited Financial Statements for the Year Ended 31 December 2021**

**for**

**South Yorkshire English Springer Spaniel  
Rescue**

**South Yorkshire English Springer Spaniel  
Rescue**

**Contents of the Financial Statements  
for the Year Ended 31 December 2021**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Chartered Accountants' Report</b>	<b>2</b>
<b>Client Approval Certificate</b>	<b>3</b>
<b>Trading and Profit and Loss Account</b>	<b>4</b>
<b>Balance Sheet</b>	<b>5</b>
<b>Notes to the Financial Statements</b>	<b>6</b>

**South Yorkshire English Springer Spaniel  
Rescue**

**General Information  
for the Year Ended 31 December 2021**

**ADDRESS:** C/O 46A Morthen Road  
Wickersley  
ROTHERHAM  
S66 1EN

**ACCOUNTANTS:** Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2021**

**Chartered Accountants' Report to**  
**South Yorkshire English Springer Spaniel**  
**Rescue**

In accordance with our terms of engagement we have prepared for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue for the year ended 31 December 2021 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31 December 2021 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.



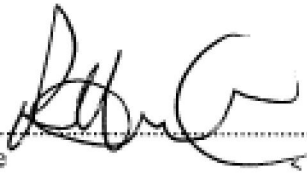
Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL

Date: ..... 11/12/2021

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2021**  
**South Yorkshire English Springer Spaniel**  
**Rescue**

**Client Approval Certificate**

In accordance with the terms of engagement of Parkins Accountants Ltd, I approve the financial statements for the year ended 31 December 2021 which comprise the Trading and Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Parkins Accountants Ltd with all information and explanations necessary for their compilation.



.....  
R Hinde

Date: .....

11/10/22<sup>5</sup>

**South Yorkshire English Springer Spaniel  
Rescue**

**Trading and Profit and Loss Account  
for the Year Ended 31 December 2021**

	2021		2020	
	£	£	£	£
<b>Income</b>				
Donations	37,884		25,559	
Adopting fees	1,250		3,587	
Events and sundry sales	1,669		1,332	
Sponser scheme and standing orders	5,612		6,900	
Commission received	500		1,753	
Grants and large donations	7,000		2,000	
Shop sales	4,964		12,917	
	<u>          </u>	58,879	<u>          </u>	54,048
 <b>Cost of sales</b>				
Events fees and purchases		50		89
		<u>          </u>		<u>          </u>
<b>GROSS PROFIT</b>		58,829		53,959
 <b>Expenditure</b>				
Kennelling fees	16,672		10,435	
Veterinary care	16,955		15,006	
Shop and apartment area rent	8,700		8,700	
Water rates	201		152	
Garage rent	720		660	
Insurance	1,511		1,538	
Light and heat	802		764	
Dog walking and training	2,506		3,300	
Telephone	323		320	
Post and stationery	78		-	
Motor expenses	2,162		1,942	
Equip replacements	421		-	
Dog expenses (bedding, leads)	1,009		270	
Other costs	59		72	
Accountancy and vat returns	550		650	
	<u>          </u>	52,669	<u>          </u>	43,809
		6,160		10,150
 <b>Finance costs</b>				
Bank charges		181		149
		<u>          </u>		<u>          </u>
<b>NET PROFIT</b>		<u>          </u> <u>          </u>		<u>          </u> <u>          </u>

**South Yorkshire English Springer Spaniel  
Rescue**

**Balance Sheet  
31 December 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,776		12,776
<b>CURRENT ASSETS</b>					
VAT		1,957		575	
J Stephenson		522		522	
HSBC deposit - 01419056		1		1	
HSBC - 21192477		29,410		30,623	
RBS - 11317470		102,613		95,315	
Cash in hand		3,762		5,250	
			<u>138,265</u>	<u>132,286</u>	
<b>NET ASSETS</b>			<u>151,041</u>		<u>145,062</u>
<b>FINANCED BY</b>					
<b>CAPITAL ACCOUNT</b>	3		<u>151,041</u>		<u>145,062</u>

**South Yorkshire English Springer Spaniel  
Rescue**

**Notes to the Financial Statements  
for the Year Ended 31 December 2021**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 January 2021 and 31 December 2021	1,547	11,229	12,776
<b>NET BOOK VALUE</b>			
At 31 December 2021	1,547	11,229	12,776
At 31 December 2020	1,547	11,229	12,776

3. **CAPITAL ACCOUNT**

	2021 £	£	2020 £	£
Brought forward	145,062		135,061	
Add Net profit	5,979		10,001	
	<u>151,041</u>	<u>151,041</u>	<u>145,062</u>	<u>145,062</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE

On accounts for the year  
ended

31/12/2021 Charity no (if any) 1068811

Set out on pages

7 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 11/10/2021

Name: KATE PARKIN

Relevant professional  
qualification(s) or body

SENIOR ACCOUNTANT, PARKINS ACCOUNTANTS LTD

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO AREAS OF CONCERN.

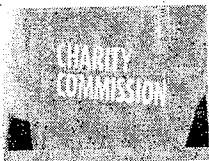
**SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE**

England & Wales - Charity number 1068811

---

# Accounts

---



# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year

## Section A Reference and administration details

Charity name **SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE**

Other names charity is known by

Registered charity number (if any) **1068811**

Charity's principal address **9 HIGH STREET  
SWALLOWNEST  
ROTHERHAM  
Postcode **S26 4TT****

### 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	REG HINDE	CHAIRMAN		
2	CHRISTINA HINDE	TRUSTEE		
3	ELAINE GARNETT	TRUSTEE		
4	JOANNE DEAN	TRUSTEE		
5	HEATHER POINTER	TRUSTEE		
6	ANDREW KEELING	TRUSTEE		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	NOMINATED PERSONS ELECTED BY THE TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO RESCUE AND REHOME STRAY, ABUSED AND UNWANTED ENGLISH SPRINGER SPANIELS, COCKER SPANIELS, CROSS SPANIELS, AND TO CARE FOR THEM UNTIL APPROPRIATE NEW HOMES ARE FOUND FOR THEM.

THE TRUSTEES RAISE FUNDS VIA EVENTS THROUGHOUT THE YEAR AND ALSO THROUGH OUR CHARITY SHOP RESCUE.

FUNDS RAISED PROVIDES SUPPORT TO THOSE DOGS THAT COME IN AND OUT OF OUR CARE/KENNELING, VETERINARY CARE, BEHAVIOURAL SUPPORT AND REHOMING.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

"RESCUED" (OUR CHARITY SHOP) PERFORMED AT A LOWER LEVEL THAN LAST YEAR DUE TO THE ONSET OF COVID IMPACTING IN PERIODS OF SHOP CLOSURES.

WE HAVE IN TOTAL SUPPORT FROM 20 VOLUNTEERS TO COVER DOG WALKING AND SHOP STAFF. ALL VOLUNTEERS ARE UNPAID AND VOLUNTEER THEIR FREE TIME.

WITHOUT THESE VOLUNTERS THE CHARITY WOULD CEASE TO EXIST.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

DURING 2020 THE NUMBER OF DOGS ON OUR FOSTER SCHEME WAS SIMILAR TO 2019.

INCREASINGLY WE ARE DEALING WITH MORE PROBLEM DOGS. THESE DOGS NEED MUCH MORE SUPPORT THAN THE NORM, MORE TIME IN KENNELS, MORE VETERINARY COSTS, MORE BEHAVIOURAL SUPPORT, MORE SUPPORT ONCE REHOMED.

WE HAVE A HIGH DEGREE OF SUCCESS DEALING WITH DOGS THAT MANY CHARITIES EITHER TURN AWAY OR PASS ON TO US AS THE LAST RESORT.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

WE HAVE SUFFICIENT RESERVES TO COVER FINANCIAL COMMITMENTS OVER THE NEXT 12 MONTHS.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

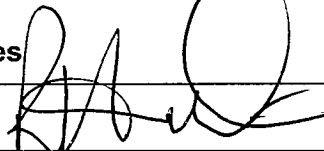
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

REG HINDE

Position (eg Secretary, Chair, etc)

CHAIR

Date

25/10/2021

**Unaudited Financial Statements for the Year Ended 31 December 2020**

**for**

**South Yorkshire English Springer Spaniel  
Rescue**

**South Yorkshire English Springer Spaniel  
Rescue**

**Contents of the Financial Statements  
for the Year Ended 31 December 2020**

	<b>Page</b>
<b>General Information</b>	1
<b>Chartered Accountants' Report</b>	2
<b>Client Approval Certificate</b>	3
<b>Trading and Profit and Loss Account</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6

**South Yorkshire English Springer Spaniel  
Rescue**

**General Information  
for the Year Ended 31 December 2020**

**ADDRESS:**

C/O 46A Morthen Road  
Wickersley  
ROTHERHAM  
S66 1EN

**ACCOUNTANTS:**

Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2020**

**Chartered Accountants' Report to**  
**South Yorkshire English Springer Spaniel**  
**Rescue**

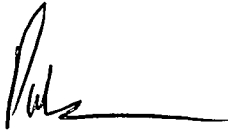
In accordance with our terms of engagement we have prepared for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue for the year ended 31 December 2020 on pages three to five from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31 December 2020 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.



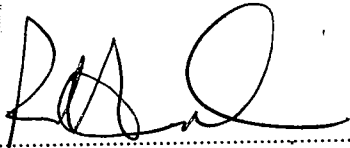
Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL

Date: ..... 25/10/2021

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2020**  
**South Yorkshire English Springer Spaniel**  
**Rescue**

**Client Approval Certificate**

In accordance with the terms of engagement of Parkins Accountants Ltd, I approve the financial statements for the year ended 31 December 2020 which comprise the Trading and Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Parkins Accountants Ltd with all information and explanations necessary for their compilation.



.....  
R Hinde

Date: .....

25/10/20

**South Yorkshire English Springer Spaniel  
Rescue**

**Trading and Profit and Loss Account  
for the Year Ended 31 December 2020**

	2020	£	2019	£
<b>Income</b>				
Donations	25,559		9,346	
Adopting fees	3,587		6,154	
Events and sundry sales	1,332		6,780	
Sponser scheme and standing orders	6,900		7,369	
Commission received	1,753		1,115	
Grants and large donations	2,000		-	
Shop sales	12,917		25,107	
	54,048		55,871	
<b>Cost of sales</b>				
Events fees and purchases		89		251
		53,959		55,620
<b>GROSS PROFIT</b>				
<b>Expenditure</b>				
Kennelling fees	10,435		26,603	
Veterinary care	15,006		14,485	
Shop and apartment area rent	8,700		8,700	
Water rates	152		90	
Garage rent	660		720	
Insurance	1,538		2,375	
Light and heat	764		482	
Dog walking and training	3,300		4,400	
Telephone	320		306	
Post and stationery	-		93	
Motor expenses	1,942		1,560	
Dog expenses (bedding, leads)	270		464	
Shop awning purchase	-		2,000	
Other costs	72		268	
Accountancy and vat returns	650		680	
	43,809		63,226	
		10,150		(7,606)
<b>Finance costs</b>				
Bank charges		149		338
<b>NET PROFIT/(LOSS)</b>		10,001		(7,944)

**South Yorkshire English Springer Spaniel  
Rescue**

**Balance Sheet  
31 December 2020**

	Notes	2020 £	£	2019 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,776		12,776
<b>CURRENT ASSETS</b>					
VAT		575		1,334	
J Stephenson		522		522	
HSBC deposit - 01419056		1		1	
HSBC - 21192477		30,623		18,165	
RBS - 11317470		95,315		102,263	
Cash in hand		5,250		-	
		132,286	132,286	122,285	122,285
<b>NET ASSETS</b>			<b>145,062</b>		<b>135,061</b>
<b>FINANCED BY</b>					
<b>CAPITAL ACCOUNT</b>	3		145,062		135,061

**South Yorkshire English Springer Spaniel  
Rescue**

**Notes to the Financial Statements  
for the Year Ended 31 December 2020**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 January 2020 and 31 December 2020	1,547	11,229	12,776
<b>NET BOOK VALUE</b>			
At 31 December 2020	1,547	11,229	12,776
At 31 December 2019	1,547	11,229	12,776

3. **CAPITAL ACCOUNT**

	2020		2019	
	£	£	£	£
Brought forward	135,061		143,005	
Add				
Net profit	10,001		-	
	145,062		143,005	
Less				
Net loss	-		7,944	
	145,062		135,061	
		145,062		135,061



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
SOUTH YORKSHIRE ENGLISH SPRINGER SPANIEL RESCUE

**On accounts for the year  
ended**

31/12/2020	<b>Charity no (if any)</b>	1068811
------------	--------------------------------	---------

**Set out on pages**

7  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 25/10/2021

**Name:** KATE PARKIN

**Relevant professional  
qualification(s) or body**

SENIOR ACCOUNTANT, PARKINS ACCOUNTANTS LTD

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO AREAS OF CONCERN.