



Trustees' Annual Report for the period

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

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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.

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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)

Position (eg Secretary, Chair, etc)

Date

REG HINDE

CHAIR

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

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for the Year Ended 31 December 2020

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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.

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.



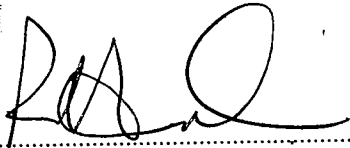
Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

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.



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R Hinde

Date:

25/10/21

South Yorkshire English Springer Spaniel

Rescue

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

	2020		2019	
	£	£	£	£
Income				
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
Cost of sales				
Events fees and purchases		89		251
GROSS PROFIT		53,959		55,620
Expenditure				
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)
Finance costs				
Bank charges		149		338
NET PROFIT/(LOSS)		10,001		(7,944)

South Yorkshire English Springer Spaniel
Rescue

Balance Sheet
31 December 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible assets	2		12,776		12,776
CURRENT ASSETS					
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		122,285
NET ASSETS			145,062		135,061
FINANCED BY					
CAPITAL ACCOUNT	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 £
COST			
At 1 January 2020 and 31 December 2020	1,547	11,229	12,776
NET BOOK VALUE			
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

Charity no
(if any)

1068811

Set out on pages

7

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

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

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(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):

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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.