



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	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.
Other		None

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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	The Charity has sufficient funds to cover financial commitments over the next 12 months.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in 2 Accounts held in the Charity name a Shop Account and a current account.
Amount of reserves held	Para 1.22	£154,938
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	None

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

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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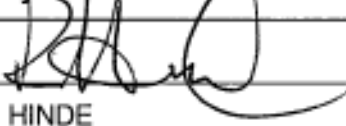
Other optional information

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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)	REG HINDE	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date	11/10/2023
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Unaudited Financial Statements for the Year Ended 31 December 2022

for

South Yorkshire English Springer Spaniel
Rescue

South Yorkshire English Springer Spaniel
Rescue

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for the Year Ended 31 December 2022

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**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.

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.



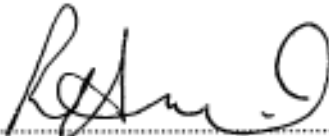
Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

Date: 27/9/2023

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
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**South Yorkshire English Springer Spaniel
Rescue**

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

	2022		2021	
	£	£	£	£
Income				
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	
	<hr/>	62,034	<hr/>	58,879
Cost of sales				
Events fees and purchases	-	-		50
		<hr/>		<hr/>
GROSS PROFIT		62,034		58,829
Expenditure				
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	
	<hr/>	41,777	<hr/>	52,669
		20,257		6,160
Finance costs				
Bank charges	254		181	
Paypal fees	44		-	
	<hr/>	298	<hr/>	181
NET PROFIT		<hr/> <hr/> 19,959		<hr/> <hr/> 5,979

**South Yorkshire English Springer Spaniel
Rescue**

**Balance Sheet
31 December 2022**

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	2		12,776		12,776
CURRENT ASSETS					
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>158,224</u>		<u>138,265</u>
NET ASSETS			<u>171,000</u>		<u>151,041</u>
FINANCED BY					
CAPITAL ACCOUNTS	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 £
COST			
At 1 January 2022			
and 31 December 2022	1,547	11,229	12,776
	<u>1,547</u>	<u>11,229</u>	<u>12,776</u>
NET BOOK VALUE			
At 31 December 2022	1,547	11,229	12,776
	<u>1,547</u>	<u>11,229</u>	<u>12,776</u>
At 31 December 2021	1,547	11,229	12,776
	<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	19,959		5,979	
	<u>19,959</u>	171,000	<u>5,979</u>	151,041
		<u>171,000</u>		<u>151,041</u>

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS	
Report to the Trustees / Memers of	South Yorkshire English Springer Spaniel Rescue
On Accounts for the Year Ended	31 st December 2022
Respective Responsibilities of Trustees and Examiner	<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"> • Examine the Accounts (under Section 43 of the Act) • To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the Act) and • To state whether particular matters have come to my attention
Basis of Independent Examiner's Report	<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>
Independent Examiner's Statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> 1. Which gives me reasonable cause to believe that in, any material respect, the requirements:- <ul style="list-style-type: none"> • To keep accounting records in accordance with Section 41 of the Act And • To prepare Accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or 2. To which, in my opinion, attention should be drawn in order to enalbe a proper understanding of the Accounts to be reached.
Signed:	Date: 11 ^h October 2023
Name:	Katie A Parkin

Relevant Professional Body	Parkins Chartered Accountants Moor Park House Bawtry Road Wickersley ROTHERHAM S66 2BL
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