BASSET HOUND WELFARE

England & Wales · Charity number 1070388

Details

Status	Registered
Legal form	Other
Registered	1998-07-04
Register	View on the Charity Commission register

Contact

Address	Oakfield Skiff Lane Holme-On-Spalding-Moor York YO43 4AZ
Phone	07857402908
Email	secretary@bassethoundwelfare.org.uk
Website	www.bassethoundwelfare.org.uk

Activities

Objects: TO PREVENT MALTREATMENT OF AND CRUELTY TO BASSET HOUNDS AND TO ENCOURAGE RESPONSIBLE OWNERSHIP OF BASSET HOUNDS THROUGHOUT GREAT BRITAIN

Activities: welfare of basset hounds

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GREAT BRITAIN
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£73,968	£33,463	-	-
2024-06-30	£26,251	£27,511	-	-
2023-06-30	£26,093	£20,364	-	-
2022-06-30	£30,842	£13,218	-	-
2021-06-30	£32,087	£10,777	-	-

Trustees

Name	Role	Appointed
Bernard Eric Bugler		2008-10-01
Catherine Naomi Astbury		2025-07-01
Kevin Lee Tennyson		2017-07-01
Simon James Halliwell		2024-09-01
Sylvia Anne Harms		2024-08-01

Accounts

Basset Hound Rescue & Welfare

The Trustees Annual Report for the year ended 30 June 2025

We are an independent national charity, endorsed by the Royal Kennel Club, whose aim is rescuing or accepting into our care, any and all Basset Hounds who are surrendered to us: unwanted, abandoned, victims of cruelty or neglect, needing shelter and care – ultimately to be found loving homes with owners who are familiar with the breed.

Our nationwide network of experienced representatives, contacts and foster homes are equipped to advise owners experiencing difficulties with their dogs and attempt to resolve issues, so Hound and owner can stay together to avoid the Hound being rehomed.

The reasons given for dogs being surrendered don't change: relationship breakdown, puppy bought for a child who has little or no interest when the novelty wears off, dogs bought by inexperienced owners and allowed to become out-of-control – the list goes on. Typically, male dogs surrendered outnumber bitches 3:1. The Basset Hound is genetically a working breed who needs training and rules to become a faithful friend and companion.

This year a moderate number of dogs were rehomed compared to earlier years; the increasing popularity of crossbreeds having a detrimental effect on the ownership of traditional breeds. We supported several Hounds in foster homes, and because of the marked rise in veterinary fees, we assisted several owners with the cost vet treatment for their dogs.

The charity's finances are healthy, thanks to ongoing judicious management of our founding bequest since the charity's inception, and the kindness and generosity of all those who care for the breed. During the period we were fortunate to benefit from a legacy of £59,407, which appears in "Donations and legacies". Additionally, sincere thanks to all who buy our quality memorabilia and regularly donate via our '*friends of* Basset Hound Welfare' scheme.

The year has seen some noteworthy changes: we said farewell to our longest serving Trustee and secretary who retired after eighteen years, and we welcomed a new member to restore the compliment of five Trustees.

We look forward to building on our achievements in the coming year and express our heartfelt thanks to all our hard-working team of Reps, Contacts and foster carers, who freely give their time and energy for the benefit of disadvantaged Basset Hounds and make our charity the successful organisation it is today.

REGISTERED CHARITY NUMBER: 1070388

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

FOR

BASSET HOUND WELFARE

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
Charitable Objects

The principal object of the charity is the prevention of maltreatment and cruelty to Basset Hounds throughout Great Britain as set out in the Trust Deed.

Reserves Policy

The reserves policy is to maintain the amount of unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Investment Policy

The Investment Selection Policy is to identify low to medium risk arrangements with a view of achieving overall capital maintenance after inflation is taken into account.

ACHIEVEMENTS AND PERFORMANCE
Charitable activities
In the year the charity continued to consolidate its position and become more widely known for its work. The main areas of activity were continued and expenditure on animal welfare maintained.

The Charity operates a website detailing the scope of its current activities, www.bassethoundwelfare.org

Fundraising activities
The charity raises funds from various activities including the sale of memorabilia, holding events and through its website. These activities are carried out by volunteers and the charity does not engage the services of professional fund-raisers.

The trustees monitor the fundraising activities of the charity. The fundraising activities operate in such a way to ensure that no undue pressure is placed on vulnerable people and other members of the public to support the charity.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Basset Hound Welfare is constituted under a trust deed dated 4th June 1998.

Trustees

All the current Trustees sign a form on a yearly basis to continue for another year. The current Trustees and any new Trustees must act in the charity's best interests and comply with the charity's governing document.

Organisational Management

Volunteers provide active and ongoing support to Basset Hounds in need throughout Great Britain.

Public Benefit

When planning our activities for the year we have considered the Charity Commissions guidance on public benefit. We recognise that taking care of animals is an essential part of any civilisation . Preventing cruelty and promoting the welfare of animals increases compassion and humane instincts in society. All our charitable activities concentrate on promoting kindness for the public benefit. The ways we are achieving this are reflected within these statements and on our website www.bassethoundwelfare.org. We are recognised by all the basset hound breed clubs and are part of the Kennel Club Breed Rescue Scheme.

Grant Making Policy

The grant making policy is to make funds available in cases where the activities are concerned with welfare and care issues. Grants have to be approved by the trustees and can be afforded within the overall financial context. There is no overall set time limit and each activity is evaluated on its individual merits.

Risk management

The major risks to the charity are considered on a continuing basis, assurance measures can be put in place at short notice due to the relatively small number of personnel involved in direct decision making and implementation. In the year there were no risks that were seen to have made an impact on the operation of the Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1070388

Principal address

Oakfield
Skiff Lane
Holme on Spalding Moor
York
YO43 4AZ

Trustees

M Bibby (resigned 30.6.25)
K Tennyson
B Bugler
S J Halliwell (appointed 1.9.24)
S A Harms (appointed 1.8.24)
C N Astbury (appointed 1.7.25)

Independent Examiner

S Shaw FCCA
Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025

Approved by order of the board of trustees on 23 February 2026 and signed on its behalf by:

K Tennyson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BASSET HOUND WELFARE

Independent examiner's report to the trustees of Basset Hound Welfare

I report to the charity trustees on my examination of the accounts of Basset Hound Welfare (the Trust) for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

S Shaw FCCA

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

3 March 2026

BASSET HOUND WELFARE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		73,141	12,156
Investment income	2	827	14,095
Total		73,968	26,251
EXPENDITURE ON			
Raising funds		7,942	-
Charitable activities			
Charitable activities		7,838	11,424
Other		17,683	16,087
Total		33,463	27,511
Net gains on investments		48,346	19,070
NET INCOME		88,851	17,810
RECONCILIATION OF FUNDS			
Total funds brought forward		733,074	715,264
TOTAL FUNDS CARRIED FORWARD		821,925	733,074

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Stocks	5	3,027	3,338
Debtors	6	220	164
Investments	7	715,627	365,209
Cash at bank		105,467	370,005
		824,341	738,716
CREDITORS			
Amounts falling due within one year	8	(2,416)	(5,642)
NET CURRENT ASSETS		821,925	733,074
TOTAL ASSETS LESS CURRENT LIABILITIES		821,925	733,074
NET ASSETS		821,925	733,074
FUNDS	9		
Unrestricted funds		821,925	733,074
TOTAL FUNDS		821,925	733,074

The financial statements were approved by the Board of Trustees and authorised for issue on 23 February 2026 and were signed on its behalf by:

K Tennyson - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. INVESTMENT INCOME

	2025	2024
	£	£
Interest receivable	178	165
Investment income	649	13,930
	827	14,095

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

Trustees' expenses

	2025	2024
	£	£
Trustees' expenses	-	675

continued...

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	12,156
Investment income	14,095
Total	26,251
EXPENDITURE ON	
Charitable activities	
Charitable activities	11,424
Other	16,087
Total	27,511
Net gains on investments	19,070
NET INCOME	17,810
RECONCILIATION OF FUNDS	
Total funds brought forward	715,264
TOTAL FUNDS CARRIED FORWARD	733,074

5. STOCKS

	2025 £	2024 £
Valuation	3,027	3,338

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	220	164

7. CURRENT ASSET INVESTMENTS

	2025 £	2024 £
Listed investments	715,627	365,209

continued...

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	1	-
Amounts owed to trustees	-	947
Accrued expenses	2,415	4,695
	2,416	5,642

9. MOVEMENT IN FUNDS

	At 1.7.24 £	Net movement in funds £	At 30.6.25 £
Unrestricted funds			
General fund	733,074	88,851	821,925
TOTAL FUNDS	733,074	88,851	821,925

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	73,968	(33,463)	48,346	88,851
TOTAL FUNDS	73,968	(33,463)	48,346	88,851

Comparatives for movement in funds

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
Unrestricted funds			
General fund	715,264	17,810	733,074
TOTAL FUNDS	715,264	17,810	733,074

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	26,251	(27,511)	19,070	17,810
TOTAL FUNDS	26,251	(27,511)	19,070	17,810

continued...

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.23	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted funds			
General fund	715,264	106,661	821,925
TOTAL FUNDS	715,264	106,661	821,925

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	100,219	(60,974)	67,416	106,661
TOTAL FUNDS	100,219	(60,974)	67,416	106,661

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2025.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	65,962	5,917
Friend's Donations	4,124	3,701
Memorabilia	3,055	2,538
	73,141	12,156
Investment income		
Interest receivable	178	165
Investment income	649	13,930
	827	14,095
Total incoming resources	73,968	26,251
EXPENDITURE		
Charitable activities		
Memorabilia direct costs	2,175	2,174
Vet fees	4,681	8,960
Kennel costs	982	290
	7,838	11,424
Support costs		
Management		
Insurance	274	214
Governance costs		
Trustees' expenses	-	675
Representatives expenses	574	327
Meeting expenses	280	130
Administration	977	1,241
Show costs	175	175
Website costs	327	108
Friends of BHW	1,160	1,507
Independent examination	720	645
Accountancy and legal fees	1,560	1,770
Investment fees	19,578	9,295
	25,351	15,873
Total resources expended	33,463	27,511
Net income/(expenditure) before gains and losses	40,505	(1,260)
Realised recognised gains and losses		
Profit/(loss) on Investment revaluation	48,346	12,768
Realised gains/losses on investment	-	6,302
Net income	88,851	17,810

REGISTERED CHARITY NUMBER: 1070388

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

FOR

BASSET HOUND WELFARE

Duncan & Toplis Limited
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Holme on Spalding Moor
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YO43 4AZ

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K Tennyson
B Bugler
S J Halliwell (appointed 1.9.24)
S A Harms (appointed 1.8.24)
C N Astbury (appointed 1.7.25)

Independent Examiner
S Shaw FCCA
Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

Approved by order of the board of trustees on 23 February 2026 and signed on its behalf by:

K Tennyson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BASSET HOUND WELFARE

Independent examiner's report to the trustees of Basset Hound Welfare
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S Shaw FCCA

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

3 March 2026

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
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RECONCILIATION OF FUNDS			
Total funds brought forward		733,074	715,264
TOTAL FUNDS CARRIED FORWARD		821,925	733,074

BALANCE SHEET
30 JUNE 2025

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CURRENT ASSETS			
Stocks	5	3,027	3,338
Debtors	6	220	164
Investments	7	715,627	365,209
Cash at bank		105,467	370,005
		824,341	738,716
CREDITORS			
Amounts falling due within one year	8	(2,416)	(5,642)
NET CURRENT ASSETS		821,925	733,074
TOTAL ASSETS LESS CURRENT LIABILITIES		821,925	733,074
NET ASSETS		821,925	733,074
FUNDS	9		
Unrestricted funds		821,925	733,074
TOTAL FUNDS		821,925	733,074

The financial statements were approved by the Board of Trustees and authorised for issue on 23 February 2026 and were signed on its behalf by:

K Tennyson - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
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Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. INVESTMENT INCOME

	2025	2024
	£	£
Interest receivable	178	165
Investment income	649	13,930
	827	14,095

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

Trustees' expenses

	2025	2024
	£	£
Trustees' expenses	-	675

continued...

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	12,156
Investment income	14,095
Total	26,251
EXPENDITURE ON	
Charitable activities	
Charitable activities	11,424
Other	16,087
Total	27,511
Net gains on investments	19,070
NET INCOME	17,810
RECONCILIATION OF FUNDS	
Total funds brought forward	715,264
TOTAL FUNDS CARRIED FORWARD	733,074

5. STOCKS

	2025 £	2024 £
Valuation	3,027	3,338

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	220	164

7. CURRENT ASSET INVESTMENTS

	2025 £	2024 £
Listed investments	715,627	365,209

 continued...

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	1	-
Amounts owed to trustees	-	947
Accrued expenses	2,415	4,695
	2,416	5,642

9. MOVEMENT IN FUNDS

	At 1.7.24	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted funds			
General fund	733,074	88,851	821,925
TOTAL FUNDS	733,074	88,851	821,925

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	73,968	(33,463)	48,346	88,851
TOTAL FUNDS	73,968	(33,463)	48,346	88,851

Comparatives for movement in funds

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	715,264	17,810	733,074
TOTAL FUNDS	715,264	17,810	733,074

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	26,251	(27,511)	19,070	17,810
TOTAL FUNDS	26,251	(27,511)	19,070	17,810

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2025

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.23	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted funds			
General fund	715,264	106,661	821,925
TOTAL FUNDS	715,264	106,661	821,925

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	100,219	(60,974)	67,416	106,661
TOTAL FUNDS	100,219	(60,974)	67,416	106,661

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2025.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	65,962	5,917
Friend's Donations	4,124	3,701
Memorabilia	3,055	2,538
	73,141	12,156
Investment income		
Interest receivable	178	165
Investment income	649	13,930
	827	14,095
Total incoming resources	73,968	26,251
EXPENDITURE		
Charitable activities		
Memorabilia direct costs	2,175	2,174
Vet fees	4,681	8,960
Kennel costs	982	290
	7,838	11,424
Support costs		
Management		
Insurance	274	214
Governance costs		
Trustees' expenses	-	675
Representatives expenses	574	327
Meeting expenses	280	130
Administration	977	1,241
Show costs	175	175
Website costs	327	108
Friends of BHW	1,160	1,507
Independent examination	720	645
Accountancy and legal fees	1,560	1,770
Investment fees	19,578	9,295
	25,351	15,873
Total resources expended	33,463	27,511
Net income/(expenditure) before gains and losses	40,505	(1,260)
Realised recognised gains and losses		
Profit/(loss) on Investment revaluation	48,346	12,768
Realised gains/losses on investment	-	6,302
Net income	88,851	17,810

Accounts

Basset Hound Rescue & Welfare

The Trustees Annual Report for the year ended 30 June 2024

We are an independent national charity with the aim of rescuing, or accepting into our care, any and all Basset Hounds who have been abandoned, surrendered to us, or needing shelter and care, ultimately finding them a new loving home with owners who are familiar with the breed.

We achieve this with a nationwide network of experienced representatives, contacts and foster homes. Our agents can advise owners having difficulties with their dogs and make every attempt to resolve issues so Hound and owner can stay together and avoid the Hound being re-homed.

This year has been one of consolidating our operational and financial position following a brief period of uncertainty. In accordance with our Trust Deed, the trustees have welcomed two new members to the charity's management team and re-modelled our finances following professional guidance. The period 2023-2024 has seen a slight increase in the number of Hounds handed in to our care, many needing veterinary treatment, the cost of which continues to rise.

The trustees' gratitude goes to the volunteers who created and manage our Facebook page, which goes from strength to strength with a record number of Basset enthusiasts interacting with the charity. *Friends of* Basset Hound Rescue & Welfare continues to attract new members who enjoy organised walks countrywide and receiving our quarterly newsletter.

The trustees wish to express their heartfelt thanks to all who support the work of the charity with their kind donations and purchase of memorabilia. We are indebted to our area representatives, contacts and foster homes who freely give their time and energy in the service of less fortunate Basset Hounds.

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

FOR

BASSET HOUND WELFARE

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
Charitable Objects

The principal object of the charity is the prevention of maltreatment and cruelty to Basset Hounds throughout Great Britain as set out in the Trust Deed.

Reserves Policy

The reserves policy is to maintain the amount of unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Investment Policy

The Investment Selection Policy is to identify low to medium risk arrangements with a view of achieving overall capital maintenance after inflation is taken into account.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
In the year the charity continued to consolidate its position and become more widely known for its work. The main areas of activity were continued and expenditure on animal welfare maintained.

The Charity operates a website detailing the scope of its current activities, www.bassethoundwelfare.org

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Basset Hound Welfare is constituted under a trust deed dated 4th June 1998.

Trustees

All the current Trustees sign a form on a yearly basis to continue for another year. The current Trustees and any new Trustees must act in the charity's best interests and comply with the charity's governing document.

Organisational Management

Volunteers provide active and ongoing support to Basset Hounds in need throughout Great Britain.

Public Benefit

When planning our activities for the year we have considered the Charity Commissions guidance on public benefit. We recognise that taking care of animals is an essential part of any civilisation . Preventing cruelty and promoting the welfare of animals increases compassion and humane instincts in society. All our charitable activities concentrate on promoting kindness for the public benefit. The ways we are achieving this are reflected within these statements and on our website www.bassethoundwelfare.org. We are recognised by all the basset hound breed clubs and are part of the Kennel Club Breed Rescue Scheme.

Grant Making Policy

The grant making policy is to make funds available in cases where the activities are concerned with welfare and care issues. Grants have to be approved by the trustees and can be afforded within the overall financial context. There is no overall set time limit and each activity is evaluated on its individual merits.

Risk management
The major risks to the charity are considered on a continuing basis, assurance measures can be put in place at short notice due to the relatively small number of personnel involved in direct decision making and implementation. In the year there were no risks that were seen to have made an impact on the operation of the Charity.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1070388

Principal address
Dean Croft
2 Dean Hall Lane
Euxton
Chorley
Lancashire
PR7 6ER

Trustees
Mrs M Bibby
K Tennyson
B Bugler
S J Halliwell (appointed 1.9.24)
Ms S A Harms (appointed 1.8.24)

Independent Examiner
S Shaw FCCA
Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

Approved by order of the board of trustees on 14 February 2025 and signed on its behalf by:

K Tennyson - Trustee

Independent examiner's report to the trustees of Basset Hound Welfare
I report to the charity trustees on my examination of the accounts of Basset Hound Welfare (the Trust) for the year ended 30 June 2024.

Responsibilities and basis of report
As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

S Shaw FCCA

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

14 February 2025

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		12,156	12,991
Investment income	2	14,095	13,102
Total		26,251	26,093
EXPENDITURE ON			
Charitable activities			
Charitable activities		11,424	14,017
Other		16,087	6,347
Total		27,511	20,364
Net gains/(losses) on investments		19,070	(18,265)
NET INCOME/(EXPENDITURE)		17,810	(12,536)
RECONCILIATION OF FUNDS			
Total funds brought forward		715,264	727,800
TOTAL FUNDS CARRIED FORWARD		733,074	715,264

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
CURRENT ASSETS			
Stocks	5	3,338	2,667
Debtors	6	164	132
Investments	7	365,209	642,231
Cash at bank		370,005	79,133
		738,716	724,163
CREDITORS			
Amounts falling due within one year	8	(5,642)	(8,899)
NET CURRENT ASSETS		733,074	715,264
TOTAL ASSETS LESS CURRENT LIABILITIES		733,074	715,264
NET ASSETS		733,074	715,264
FUNDS	9		
Unrestricted funds		733,074	715,264
TOTAL FUNDS		733,074	715,264

The financial statements were approved by the Board of Trustees and authorised for issue on 14 February 2025 and were signed on its behalf by:

K Tennyson - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. INVESTMENT INCOME

	2024	2023
	£	£
Interest receivable	165	66
Investment income	13,930	13,036
	14,095	13,102

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

Trustees' expenses

	2024	2023
	£	£
Trustees' expenses	675	737

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	12,991
Investment income	13,102
Total	26,093
EXPENDITURE ON	
Charitable activities	
Charitable activities	14,017
Other	6,347
Total	20,364
Net gains/(losses) on investments	(18,265)
NET INCOME/(EXPENDITURE)	(12,536)
RECONCILIATION OF FUNDS	
Total funds brought forward	727,800
TOTAL FUNDS CARRIED FORWARD	715,264

5. STOCKS

	2024	2023
	£	£
Valuation	3,338	2,667

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade debtors	164	132

7. CURRENT ASSET INVESTMENTS

	2024	2023
	£	£
Listed investments	365,209	642,231

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Amounts owed to trustees	947	6,619
Accrued expenses	4,695	2,280
	5,642	8,899

9. MOVEMENT IN FUNDS

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	715,264	17,810	733,074
TOTAL FUNDS	715,264	17,810	733,074

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	26,251	(27,511)	19,070	17,810
TOTAL FUNDS	26,251	(27,511)	19,070	17,810

Comparatives for movement in funds

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
Unrestricted funds			
General fund	727,800	(12,536)	715,264
TOTAL FUNDS	727,800	(12,536)	715,264

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	26,093	(20,364)	(18,265)	(12,536)
TOTAL FUNDS	26,093	(20,364)	(18,265)	(12,536)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.22	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	727,800	5,274	733,074
TOTAL FUNDS	727,800	5,274	733,074

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	52,344	(47,875)	805	5,274
TOTAL FUNDS	52,344	(47,875)	805	5,274

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2024.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	5,917	5,322
Friend's Donations	3,701	4,866
Memorabilia	2,538	2,803
	12,156	12,991
Investment income		
Interest receivable	165	66
Investment income	13,930	13,036
	14,095	13,102
Total incoming resources	26,251	26,093
EXPENDITURE		
Charitable activities		
Memorabilia direct costs	2,174	2,906
Vet fees	8,960	10,095
Kennel costs	290	1,016
	11,424	14,017
Support costs		
Management		
Insurance	214	342
Governance costs		
Trustees' expenses	675	737
Representatives expenses	327	532
Meeting expenses	130	50
Administration	1,241	76
Show costs	175	175
Website costs	108	90
Friends of BHW	1,507	2,065
Independent examination	645	840
Accountancy and legal fees	1,770	1,440
Investment fees	9,295	-
	15,873	6,005
Total resources expended	27,511	20,364
Net (expenditure)/income before gains and losses	(1,260)	5,729
Realised recognised gains and losses		
Profit/(loss) on Investment revaluation	12,768	(18,265)
Realised gains/losses on investment	6,302	-
Net income/(expenditure)	17,810	(12,536)

This page does not form part of the statutory financial statements

REGISTERED CHARITY NUMBER: 1070388

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

FOR

BASSET HOUND WELFARE

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
Charitable Objects

The principal object of the charity is the prevention of maltreatment and cruelty to Basset Hounds throughout Great Britain as set out in the Trust Deed.

Reserves Policy

The reserves policy is to maintain the amount of unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Investment Policy

The Investment Selection Policy is to identify low to medium risk arrangements with a view of achieving overall capital maintenance after inflation is taken into account.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
In the year the charity continued to consolidate its position and become more widely known for its work. The main areas of activity were continued and expenditure on animal welfare maintained.

The Charity operates a website detailing the scope of its current activities, www.bassethoundwelfare.org

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Basset Hound Welfare is constituted under a trust deed dated 4th June 1998.

Trustees

All the current Trustees sign a form on a yearly basis to continue for another year. The current Trustees and any new Trustees must act in the charity's best interests and comply with the charity's governing document.

Organisational Management

Volunteers provide active and ongoing support to Basset Hounds in need throughout Great Britain.

Public Benefit

When planning our activities for the year we have considered the Charity Commissions guidance on public benefit. We recognise that taking care of animals is an essential part of any civilisation . Preventing cruelty and promoting the welfare of animals increases compassion and humane instincts in society. All our charitable activities concentrate on promoting kindness for the public benefit. The ways we are achieving this are reflected within these statements and on our website www.bassethoundwelfare.org. We are recognised by all the basset hound breed clubs and are part of the Kennel Club Breed Rescue Scheme.

Grant Making Policy

The grant making policy is to make funds available in cases where the activities are concerned with welfare and care issues. Grants have to be approved by the trustees and can be afforded within the overall financial context. There is no overall set time limit and each activity is evaluated on its individual merits.

Risk management
The major risks to the charity are considered on a continuing basis, assurance measures can be put in place at short notice due to the relatively small number of personnel involved in direct decision making and implementation. In the year there were no risks that were seen to have made an impact on the operation of the Charity.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1070388

Principal address
Dean Croft
2 Dean Hall Lane
Euxton
Chorley
Lancashire
PR7 6ER

Trustees
Mrs M Bibby
K Tennyson
B Bugler
S J Halliwell (appointed 1.9.24)
Ms S A Harms (appointed 1.8.24)

Independent Examiner
S Shaw FCCA
Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

Approved by order of the board of trustees on 14 February 2025 and signed on its behalf by:

K Tennyson - Trustee

Independent examiner's report to the trustees of Basset Hound Welfare
I report to the charity trustees on my examination of the accounts of Basset Hound Welfare (the Trust) for the year ended 30 June 2024.

Responsibilities and basis of report
As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

S Shaw FCCA

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

14 February 2025

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		12,156	12,991
Investment income	2	14,095	13,102
Total		26,251	26,093
EXPENDITURE ON			
Charitable activities			
Charitable activities		11,424	14,017
Other		16,087	6,347
Total		27,511	20,364
Net gains/(losses) on investments		19,070	(18,265)
NET INCOME/(EXPENDITURE)		17,810	(12,536)
RECONCILIATION OF FUNDS			
Total funds brought forward		715,264	727,800
TOTAL FUNDS CARRIED FORWARD		733,074	715,264

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
CURRENT ASSETS			
Stocks	5	3,338	2,667
Debtors	6	164	132
Investments	7	365,209	642,231
Cash at bank		370,005	79,133
		738,716	724,163
CREDITORS			
Amounts falling due within one year	8	(5,642)	(8,899)
NET CURRENT ASSETS		733,074	715,264
TOTAL ASSETS LESS CURRENT LIABILITIES		733,074	715,264
NET ASSETS		733,074	715,264
FUNDS	9		
Unrestricted funds		733,074	715,264
TOTAL FUNDS		733,074	715,264

The financial statements were approved by the Board of Trustees and authorised for issue on 14 February 2025 and were signed on its behalf by:

K Tennyson - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. INVESTMENT INCOME

	2024	2023
	£	£
Interest receivable	165	66
Investment income	13,930	13,036
	14,095	13,102

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

Trustees' expenses

	2024	2023
	£	£
Trustees' expenses	675	737

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	12,991
Investment income	13,102
Total	26,093
EXPENDITURE ON	
Charitable activities	
Charitable activities	14,017
Other	6,347
Total	20,364
Net gains/(losses) on investments	(18,265)
NET INCOME/(EXPENDITURE)	(12,536)
RECONCILIATION OF FUNDS	
Total funds brought forward	727,800
TOTAL FUNDS CARRIED FORWARD	715,264

5. STOCKS

	2024	2023
	£	£
Valuation	3,338	2,667

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade debtors	164	132

7. CURRENT ASSET INVESTMENTS

	2024	2023
	£	£
Listed investments	365,209	642,231

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Amounts owed to trustees	947	6,619
Accrued expenses	4,695	2,280
	5,642	8,899

9. MOVEMENT IN FUNDS

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	715,264	17,810	733,074
TOTAL FUNDS	715,264	17,810	733,074

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	26,251	(27,511)	19,070	17,810
TOTAL FUNDS	26,251	(27,511)	19,070	17,810

Comparatives for movement in funds

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
Unrestricted funds			
General fund	727,800	(12,536)	715,264
TOTAL FUNDS	727,800	(12,536)	715,264

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	26,093	(20,364)	(18,265)	(12,536)
TOTAL FUNDS	26,093	(20,364)	(18,265)	(12,536)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.22 £	Net movement in funds £	At 30.6.24 £
Unrestricted funds			
General fund	727,800	5,274	733,074
TOTAL FUNDS	727,800	5,274	733,074

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	52,344	(47,875)	805	5,274
TOTAL FUNDS	52,344	(47,875)	805	5,274

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2024.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	5,917	5,322
Friend's Donations	3,701	4,866
Memorabilia	2,538	2,803
	12,156	12,991
Investment income		
Interest receivable	165	66
Investment income	13,930	13,036
	14,095	13,102
Total incoming resources	26,251	26,093
EXPENDITURE		
Charitable activities		
Memorabilia direct costs	2,174	2,906
Vet fees	8,960	10,095
Kennel costs	290	1,016
	11,424	14,017
Support costs		
Management		
Insurance	214	342
Governance costs		
Trustees' expenses	675	737
Representatives expenses	327	532
Meeting expenses	130	50
Administration	1,241	76
Show costs	175	175
Website costs	108	90
Friends of BHW	1,507	2,065
Independent examination	645	840
Accountancy and legal fees	1,770	1,440
Investment fees	9,295	-
	15,873	6,005
Total resources expended	27,511	20,364
Net (expenditure)/income before gains and losses	(1,260)	5,729
Realised recognised gains and losses		
Profit/(loss) on Investment revaluation	12,768	(18,265)
Realised gains/losses on investment	6,302	-
Net income/(expenditure)	17,810	(12,536)

This page does not form part of the statutory financial statements

Accounts

Basset Hound Rescue & Welfare

The Trustees Annual Report for the year ended 30 June 2023

We are an independent national charity with the aim of rescuing, or accepting into our care, any and all Basset Hounds, or dogs with Basset Hound characteristics, who have been abandoned, surrendered to us, or needing shelter and care, and ultimately being found a new loving home with owners familiar with the breed.

We achieve this with a nationwide network of experienced representatives, contacts and foster homes. Our agents can advise owners having difficulties with their dogs, and make every attempt to resolve issues so hound and owner can avoid the latter being re-homed.

Like many organisations, the past year has seen highs and lows for us. We have seen an increasing number of dogs being given up because of the 'cost of living crisis' – particularly old or sick hounds needing expensive veterinary treatment. The overall situation is exacerbated for owners by a disproportionate rise in veterinary fees. However, our area representatives continue to deal with each case with compassion and professionalism.

This year has seen the retirement of the last two of the five founding trustees who set up the charity in the 1990s. A no-mean achievement which they judiciously built upon, making us the first breed specific group to be granted charity status in 1997. Recognised by the Kennel Club, the Basset Hound Club and regional clubs, we are now in our 26th year of rescuing and re-homing Basset Hounds.

The charity operates on a firm financial foundation. Donations from our loyal supporters are a significant and valued source of income, as are the annual contributions of '*friends of* Basset Hound Rescue & Welfare' who receive a quarterly newsletter and the opportunity to join walks with their dogs at events throughout the country. Available to buy from our website, or by post, is a selection of quality memorabilia. Annually, we have a high-profile stand at Crufts, promoting the help we offer, marketing our memorabilia and connecting with the dog-owning public.

Looking forward, we plan to continue consolidating our position as a dedicated breed rescue, engaging with the public via our Facebook page, website and in person. In conclusion, the trustees, acknowledge and offer their sincere thanks to all our area representatives, contacts and foster carers for their unstinting hard work and dedication, and our loyal supporters for their fidelity and generosity.

REGISTERED CHARITY NUMBER: 1070388

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

FOR

BASSET HOUND WELFARE

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023

The trustees present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
Charitable Objects

The principal object of the charity is the prevention of maltreatment and cruelty to Basset Hounds throughout Great Britain as set out in the Trust Deed.

Reserves Policy

The reserves policy is to maintain the amount of unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Investment Policy

The Investment Selection Policy is to identify low to medium risk arrangements with a view of achieving overall capital maintenance after inflation is taken into account.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
In the year the charity continued to consolidate its position and become more widely known for its work. The main areas of activity were continued and expenditure on animal welfare maintained.

The Charity operates a website detailing the scope of its current activities, www.bassethoundwelfare.org

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Basset Hound Welfare is constituted under a trust deed dated 4th June 1998.

Trustees

Trustees are appointed by the Board of Trustees for life. Where there is a requirement for new trustees, they would be identified and appointed by the existing trustees.

Organisational Management

Volunteers provide active and ongoing support to Basset Hounds in need throughout Great Britain.

Public Benefit

When planning our activities for the year we have considered the Charity Commissions guidance on public benefit. We recognise that taking care of animals is an essential part of any civilisation . Preventing cruelty and promoting the welfare of animals increases compassion and humane instincts in society. All our charitable activities concentrate on promoting kindness for the public benefit. The ways we are achieving this are reflected within these statements and on our website www.bassethoundwelfare.org. We are recognised by all the basset hound breed clubs and are part of the Kennel Club Breed Rescue Scheme.

Grant Making Policy

The grant making policy is to make funds available in cases where the activities are concerned with welfare and care issues. Grants have to be approved by the trustees and can be afforded within the overall financial context. There is no overall set time limit and each activity is evaluated on its individual merits.

Risk management
The major risks to the charity are considered on a continuing basis, assurance measures can be put in place at short notice due to the relatively small number of personnel involved in direct decision making and implementation. In the year there were no risks that were seen to have made an impact on the operation of the Charity.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1070388

Principal address
Dean Croft
2 Dean Hall Lane
Euxton
Chorley
Lancashire
PR7 6ER

Trustees
Mrs M Bibby
K Tennyson
B Bugler

Independent Examiner
S Shaw FCCA
Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

Approved by order of the board of trustees on 1 October 2024 and signed on its behalf by:

K Tennyson - Trustee

Independent examiner's report to the trustees of Basset Hound Welfare

I report to the charity trustees on my examination of the accounts of Basset Hound Welfare (the Trust) for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

S Shaw FCCA

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

7 October 2024

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		12,991	20,248
Investment income	2	13,102	10,594
Total		26,093	30,842
EXPENDITURE ON			
Charitable activities			
Charitable activities		14,017	8,747
Other		6,347	4,471
Total		20,364	13,218
Net gains/(losses) on investments		(18,265)	(69,607)
NET INCOME/(EXPENDITURE)		(12,536)	(51,983)
RECONCILIATION OF FUNDS			
Total funds brought forward		727,800	779,783
TOTAL FUNDS CARRIED FORWARD		715,264	727,800

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Stocks	5	2,667	3,134
Debtors	6	132	157
Investments	7	642,231	647,460
Cash at bank		79,133	77,599
		724,163	728,350
CREDITORS			
Amounts falling due within one year	8	(8,899)	(550)
NET CURRENT ASSETS		715,264	727,800
TOTAL ASSETS LESS CURRENT LIABILITIES		715,264	727,800
NET ASSETS		715,264	727,800
FUNDS	9		
Unrestricted funds		715,264	727,800
TOTAL FUNDS		715,264	727,800

The financial statements were approved by the Board of Trustees and authorised for issue on 1 October 2024 and were signed on its behalf by:

K Tennyson - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. INVESTMENT INCOME

	2023	2022
	£	£
Interest receivable	66	5
Investment income	13,036	10,589
	13,102	10,594

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

Trustees' expenses

	2023	2022
	£	£
Trustees' expenses	737	748

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	20,248
Investment income	10,594
Total	30,842
EXPENDITURE ON	
Charitable activities	
Charitable activities	8,747
Other	4,471
Total	13,218
Net gains/(losses) on investments	(69,607)
NET INCOME/(EXPENDITURE)	(51,983)
RECONCILIATION OF FUNDS	
Total funds brought forward	779,783
TOTAL FUNDS CARRIED FORWARD	727,800

5. STOCKS

	2023	2022
	£	£
Valuation	2,667	3,134

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade debtors	132	157

7. CURRENT ASSET INVESTMENTS

	2023	2022
	£	£
Listed investments	642,231	647,460

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Amounts owed to trustees	6,619	-
Accrued expenses	2,280	550
	8,899	550

9. MOVEMENT IN FUNDS

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
Unrestricted funds			
General fund	727,800	(12,536)	715,264
TOTAL FUNDS	727,800	(12,536)	715,264

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	26,093	(20,364)	(18,265)	(12,536)
TOTAL FUNDS	26,093	(20,364)	(18,265)	(12,536)

Comparatives for movement in funds

	At 1.7.21	Net movement in funds	At 30.6.22
	£	£	£
Unrestricted funds			
General fund	779,783	(51,983)	727,800
TOTAL FUNDS	779,783	(51,983)	727,800

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	30,842	(13,218)	(69,607)	(51,983)
TOTAL FUNDS	30,842	(13,218)	(69,607)	(51,983)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.21 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	779,783	(64,519)	715,264
TOTAL FUNDS	779,783	(64,519)	715,264

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	56,935	(33,582)	(87,872)	(64,519)
TOTAL FUNDS	56,935	(33,582)	(87,872)	(64,519)

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2023.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	5,322	2,740
Friend's Donations	4,866	3,585
Bequests	-	8,000
Memorabilia	2,803	5,923
	12,991	20,248
Investment income		
Interest receivable	66	5
Investment income	13,036	10,589
	13,102	10,594
Total incoming resources	26,093	30,842
EXPENDITURE		
Charitable activities		
Memorabilia direct costs	2,906	2,348
Vet fees	10,095	5,695
Kennel costs	1,016	704
	14,017	8,747
Support costs		
Management		
Insurance	342	315
Governance costs		
Trustees' expenses	737	748
Representatives expenses	532	341
Meeting expenses	50	-
Administration	76	304
Show costs	175	175
Website costs	90	432
Friends of BHW	2,065	1,606
Independent examination	840	550
Accountancy and legal fees	1,440	-
	6,005	4,156
Total resources expended	20,364	13,218
Net income before gains and losses	5,729	17,624
Realised recognised gains and losses		
Profit/(loss) on Investment revaluation	(18,265)	(69,607)
Net expenditure	(12,536)	(51,983)

REGISTERED CHARITY NUMBER: 1070388

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

FOR

BASSET HOUND WELFARE

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023

The trustees present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
Charitable Objects

The principal object of the charity is the prevention of maltreatment and cruelty to Basset Hounds throughout Great Britain as set out in the Trust Deed.

Reserves Policy

The reserves policy is to maintain the amount of unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Investment Policy

The Investment Selection Policy is to identify low to medium risk arrangements with a view of achieving overall capital maintenance after inflation is taken into account.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
In the year the charity continued to consolidate its position and become more widely known for its work. The main areas of activity were continued and expenditure on animal welfare maintained.

The Charity operates a website detailing the scope of its current activities, www.bassethoundwelfare.org

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Basset Hound Welfare is constituted under a trust deed dated 4th June 1998.

Trustees

Trustees are appointed by the Board of Trustees for life. Where there is a requirement for new trustees, they would be identified and appointed by the existing trustees.

Organisational Management

Volunteers provide active and ongoing support to Basset Hounds in need throughout Great Britain.

Public Benefit

When planning our activities for the year we have considered the Charity Commissions guidance on public benefit. We recognise that taking care of animals is an essential part of any civilisation . Preventing cruelty and promoting the welfare of animals increases compassion and humane instincts in society. All our charitable activities concentrate on promoting kindness for the public benefit. The ways we are achieving this are reflected within these statements and on our website www.bassethoundwelfare.org. We are recognised by all the basset hound breed clubs and are part of the Kennel Club Breed Rescue Scheme.

Grant Making Policy

The grant making policy is to make funds available in cases where the activities are concerned with welfare and care issues. Grants have to be approved by the trustees and can be afforded within the overall financial context. There is no overall set time limit and each activity is evaluated on its individual merits.

Risk management
The major risks to the charity are considered on a continuing basis, assurance measures can be put in place at short notice due to the relatively small number of personnel involved in direct decision making and implementation. In the year there were no risks that were seen to have made an impact on the operation of the Charity.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1070388

Principal address
Dean Croft
2 Dean Hall Lane
Euxton
Chorley
Lancashire
PR7 6ER

Trustees
Mrs M Bibby
K Tennyson
B Bugler

Independent Examiner
S Shaw FCCA
Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

Approved by order of the board of trustees on 1 October 2024 and signed on its behalf by:

K Tennyson - Trustee

Independent examiner's report to the trustees of Basset Hound Welfare

I report to the charity trustees on my examination of the accounts of Basset Hound Welfare (the Trust) for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

S Shaw FCCA

Duncan & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

7 October 2024

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		12,991	20,248
Investment income	2	13,102	10,594
Total		26,093	30,842
EXPENDITURE ON			
Charitable activities			
Charitable activities		14,017	8,747
Other		6,347	4,471
Total		20,364	13,218
Net gains/(losses) on investments		(18,265)	(69,607)
NET INCOME/(EXPENDITURE)		(12,536)	(51,983)
RECONCILIATION OF FUNDS			
Total funds brought forward		727,800	779,783
TOTAL FUNDS CARRIED FORWARD		715,264	727,800

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Stocks	5	2,667	3,134
Debtors	6	132	157
Investments	7	642,231	647,460
Cash at bank		79,133	77,599
		724,163	728,350
CREDITORS			
Amounts falling due within one year	8	(8,899)	(550)
NET CURRENT ASSETS		715,264	727,800
TOTAL ASSETS LESS CURRENT LIABILITIES		715,264	727,800
NET ASSETS		715,264	727,800
FUNDS	9		
Unrestricted funds		715,264	727,800
TOTAL FUNDS		715,264	727,800

The financial statements were approved by the Board of Trustees and authorised for issue on 1 October 2024 and were signed on its behalf by:

K Tennyson - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. INVESTMENT INCOME

	2023	2022
	£	£
Interest receivable	66	5
Investment income	13,036	10,589
	13,102	10,594

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

Trustees' expenses

	2023	2022
	£	£
Trustees' expenses	737	748

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	20,248
Investment income	10,594
Total	30,842
EXPENDITURE ON	
Charitable activities	
Charitable activities	8,747
Other	4,471
Total	13,218
Net gains/(losses) on investments	(69,607)
NET INCOME/(EXPENDITURE)	(51,983)
RECONCILIATION OF FUNDS	
Total funds brought forward	779,783
TOTAL FUNDS CARRIED FORWARD	727,800

5. STOCKS

	2023	2022
	£	£
Valuation	2,667	3,134

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	132	157

7. CURRENT ASSET INVESTMENTS

	2023 £	2022 £
Listed investments	642,231	647,460

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Amounts owed to trustees	6,619	-
Accrued expenses	2,280	550
	8,899	550

9. MOVEMENT IN FUNDS

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	727,800	(12,536)	715,264
TOTAL FUNDS	727,800	(12,536)	715,264

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	26,093	(20,364)	(18,265)	(12,536)
TOTAL FUNDS	26,093	(20,364)	(18,265)	(12,536)

Comparatives for movement in funds

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	779,783	(51,983)	727,800
TOTAL FUNDS	779,783	(51,983)	727,800

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	30,842	(13,218)	(69,607)	(51,983)
TOTAL FUNDS	30,842	(13,218)	(69,607)	(51,983)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.21 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	779,783	(64,519)	715,264
TOTAL FUNDS	779,783	(64,519)	715,264

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	56,935	(33,582)	(87,872)	(64,519)
TOTAL FUNDS	56,935	(33,582)	(87,872)	(64,519)

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2023.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	5,322	2,740
Friend's Donations	4,866	3,585
Bequests	-	8,000
Memorabilia	2,803	5,923
	12,991	20,248
Investment income		
Interest receivable	66	5
Investment income	13,036	10,589
	13,102	10,594
Total incoming resources	26,093	30,842
EXPENDITURE		
Charitable activities		
Memorabilia direct costs	2,906	2,348
Vet fees	10,095	5,695
Kennel costs	1,016	704
	14,017	8,747
Support costs		
Management		
Insurance	342	315
Governance costs		
Trustees' expenses	737	748
Representatives expenses	532	341
Meeting expenses	50	-
Administration	76	304
Show costs	175	175
Website costs	90	432
Friends of BHW	2,065	1,606
Independent examination	840	550
Accountancy and legal fees	1,440	-
	6,005	4,156
Total resources expended	20,364	13,218
Net income before gains and losses	5,729	17,624
Realised recognised gains and losses		
Profit/(loss) on Investment revaluation	(18,265)	(69,607)
Net expenditure	(12,536)	(51,983)

Accounts

Basset Hound Rescue & Welfare Annual Report

For the year 1st July 2021 to 30th June 2022

In June we celebrated our 25th Anniversary, a significant milestone being the only breed-specific Basset Hound rescue and welfare group recognised by the Kennel Club. Also, we are a registered charity. Time marches on, our organisation is not immune from change and continually strives to be ahead of the game. This year we have updated our name and refreshed our website, making us more cyber-visible and focussed on the audience who will benefit from the help we offer. Similarly, our Facebook page, exceeding our expectations is endlessly popular, attracting increasing numbers of new users.

The changing times have seen the 'great dog-buying public' turn away from traditional breeds in favour of 'designer' crossbreeds, of which many allegedly have a guaranteed family/child-friendly temperament and don't shed hair; also 'on trend' rare European breeds who appear unique and fashionably stand out from the crowd. Consequently, the falling demand for our historically familiar breeds, means fewer are being bred and ultimately in decline.

The number of Basset Hounds handled by the charity continues to dwindle, our role becoming increasingly that of caring for older dogs and those needing costly veterinary treatment – we never turn away any Hound needing help. However, the rise in vets' fees, possibly fuelled by many practices upgrading themselves to 'Veterinary Hospitals', may lead to more pets, albeit reluctantly, being surrendered to rescue organisations.

Whereas the rapidly changing and volatile world situation has impacted negatively on every aspect of our lives, by judicious management of our finances by past and present trustees, Basset Hound Rescue & Welfare benefits from a firm foundation to continue it's caring role in the community.

We are sincerely grateful to everyone who supports us with donations, buys our memorabilia and all our loyal '*friends* of Basset Hound Rescue & Welfare'. Additionally, heartfelt thanks to our very capable and knowledgeable Area Representatives and Contacts, who willingly give of their time and expertise. Finally, our many foster carers for giving loving homes to older and vulnerable animals.

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals	550	550

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2022 Unrestricted	2021 Unrestricted
	£	£
Tangible fixed assets	-	-
Investments	337,156	393,382
Bond	310,304	313,096
Current Assets	80,890	73,855
Current liabilities	(550)	(550)
	727,800	**779,783**

9. ACCUMULATED FUND MOVEMENTS DURING THE CURRENT YEAR

	2022	2021
	£	£
At 30th June 2021	779,783	721,534
Net (deficit)/surplus for year	(51,983)	58,249
At 30th June 2022	**727,800**	**779,783**

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Basset Hound Welfare

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

Mr J L Battle FCCA MAAT
12 Spencer Drive
Midsomer Norton
Bath BA3 2DN

01 September 2022

Accounts

Basset Hound

Welfare

Registered Charity 1070388
www.bassethoundwelfare.org.uk

Report and accounts for the twelve months ended 30th. June 2021

BASSET HOUND WELFARE ANNUAL REPORT FOR YEAR ENDED 30th JUNE 2021

It is very difficult to draw conclusions from the operations of any undertaking for this twelve months period, dominated as it has been by COVID19 regulations, restrictions and lockdowns.

Although thirteen hounds seems a small number it is perhaps surprisingly large considering the above limitations and there have been some quarters where there has been no activity at all, reflecting a complete lockdown situation. It is surprising therefore that the amount of donations is only slightly below that of the previous year when numbers were more than twice this year's level. This would indicate that the donations given other than with the rehoming of a hound have increased and the generosity of these donors is very much appreciated. Also much appreciated is the continued efforts of our representatives in the rehoming of the few hounds within the limitations of lockdowns.

It is sometimes thought that the numbers of dogs needing rescuing will increase dramatically when the situation returns to comparative normality, and those seeking to relieve the pressures of lockdown by the acquisition of a dog will abandon it just as quickly. Much irresponsible advice given in the media to encourage this has been unfortunate. However, the number of Bassets being produced continues to reflect the breed's fall in popularity and many of the unfortunate animals will probably be the victims of the fashion for designer crossbreeds with funny names.

The other side of the situation has seen a considerable fall in our expenditure with some items being non-existent, eg, trustees and representatives expenses and meetings, and Crufts was again cancelled.

friends of Basset Hound Welfare continues to thrive and memorabilia also makes a useful contribution. Memorabilia sales are lower mainly because of the cancellation of events which we usually attend.

Like most organisations we look forward to more normal times and would like to thank all those connected with the charity for all their efforts during such unprecedented and difficult circumstances.

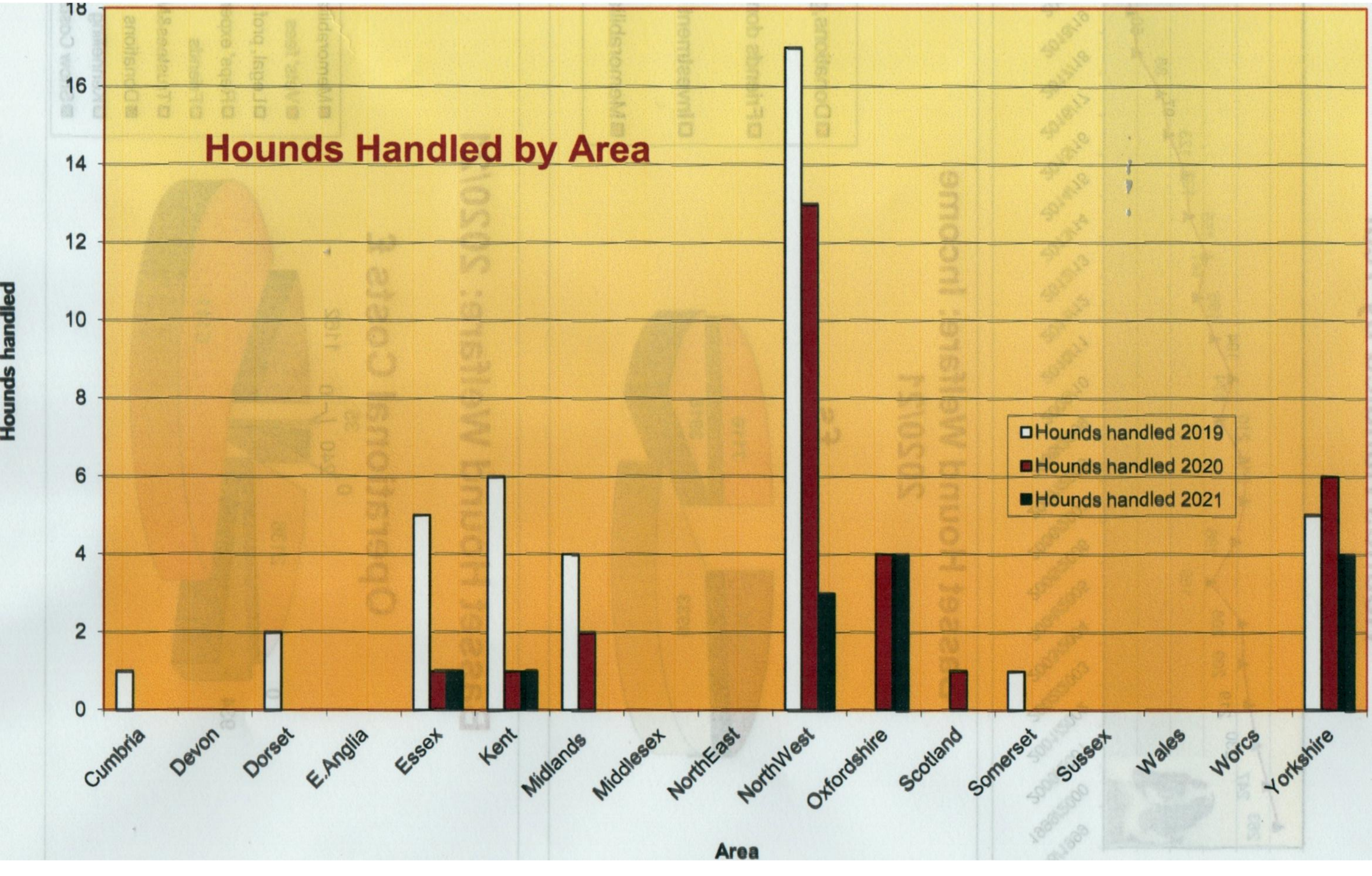
HOUNDS REHOMED 2020/21

REGION / QUARTER	July2020-September2020			October2020-December2020			January2021-March2021			April2021-Jun2021			TOTAL YEAR		
		DOG	BITCH		DOG	BITCH		DOG	BITCH		DOG	BITCH		DOG	BITCH
BERKSHIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CUMBRIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEVON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DORSET	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ESSEX	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0
KENT	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0
MIDLANDS (EAST)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MIDLANDS (WEST)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MIDDLESEX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH EAST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH WEST	1	1	0	1	1	0	1	1	0	0	0	0	3	3	0
OXFORDSHIRE	1	0	1	3	1	2	0	0	0	0	0	0	4	1	3
SCOTLAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOMERSET	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALES (MONMOUTHSHIRE)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORKSHIRE	3	3	0	1	1	0	0	0	0	0	0	0	4	4	0
TOTALS	7	6	1	5	3	2	1	1	0	0	0	0	13	10	3

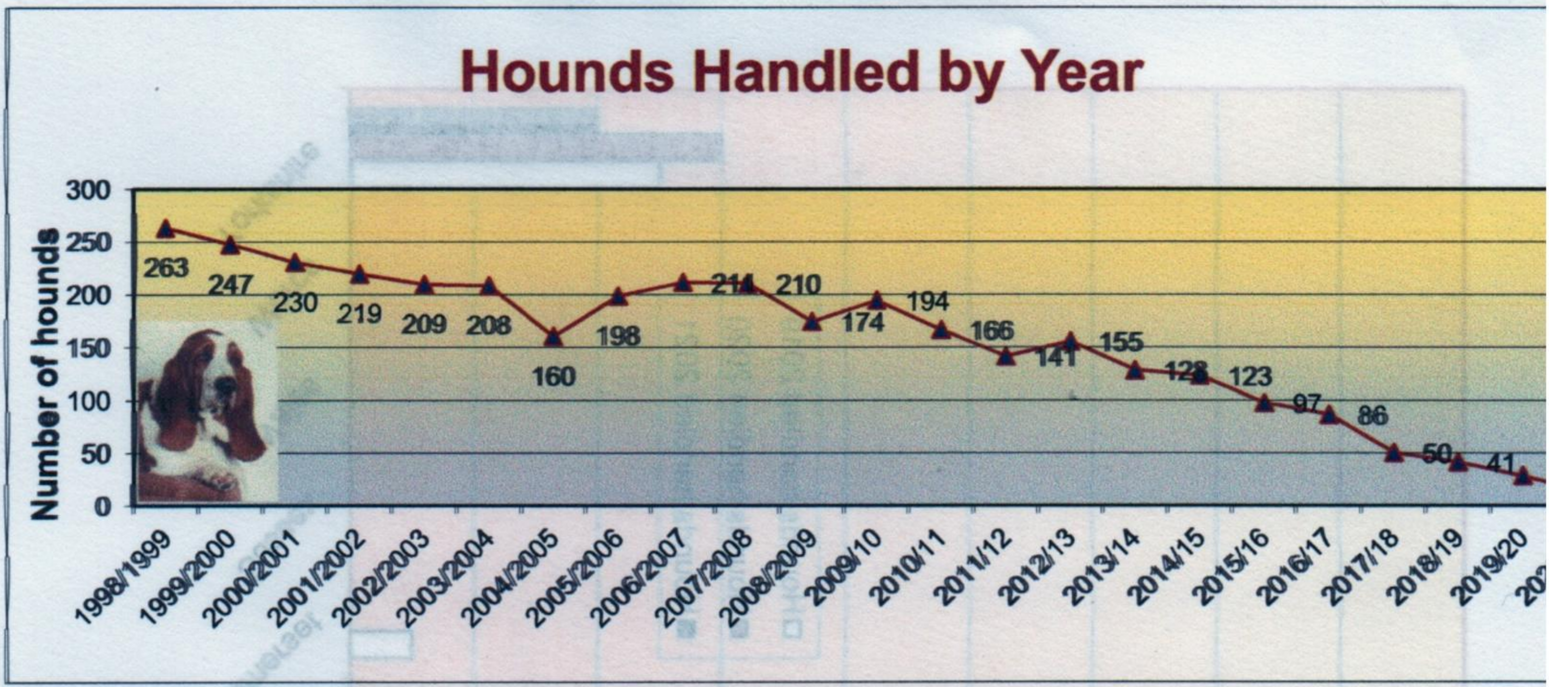
HOUNDS COMING INTO WELFARE 2020/21

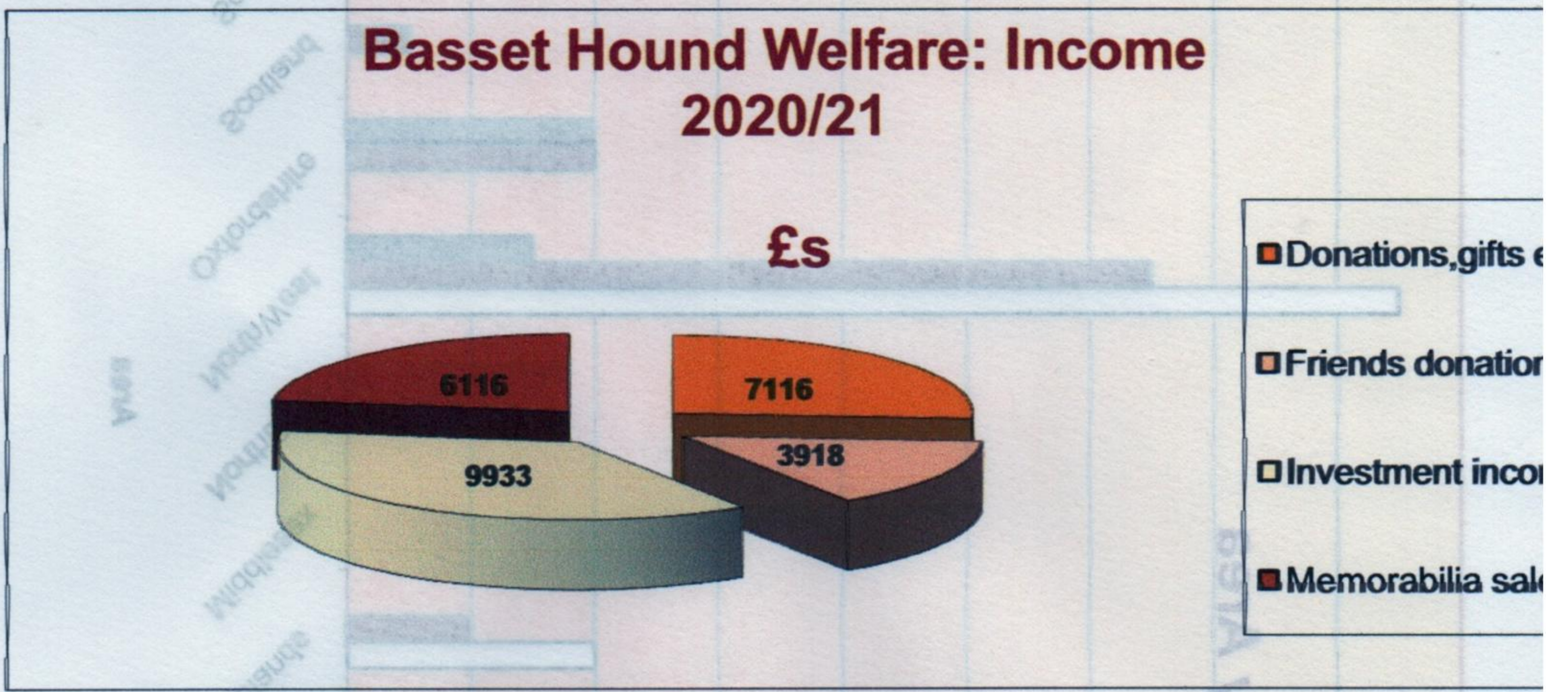
REGION / QUARTER	July2020-September2020			October2020December2020			January2021-March2021			April2021-Jun2021			TOTAL YEAR		
ACTION*		REH	EU		REH	EU		REH	EU		REH	EU		REH	EU
BERKSHIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CUMBRIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEVON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DORSET	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ESSEX	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0
KENT	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0
MIDLANDS (EAST)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MIDLANDS (WEST)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MIDDLESEX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH EAST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH WEST	1	1	0	1	1	0	1	1	0	0	0	0	3	3	0
OXFORDSHIRE	1	1	0	3	3	0	0	0	0	0	0	0	4	4	0
SCOTLAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOMERSET	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALES (MONMOUTHSHIRE)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORKSHIRE	3	3	0	1	1	0	0	0	0	0	0	0	4	4	0
TOTALS	7	7	0	5	5	0	1	1	0	0	0	0	13	13	0

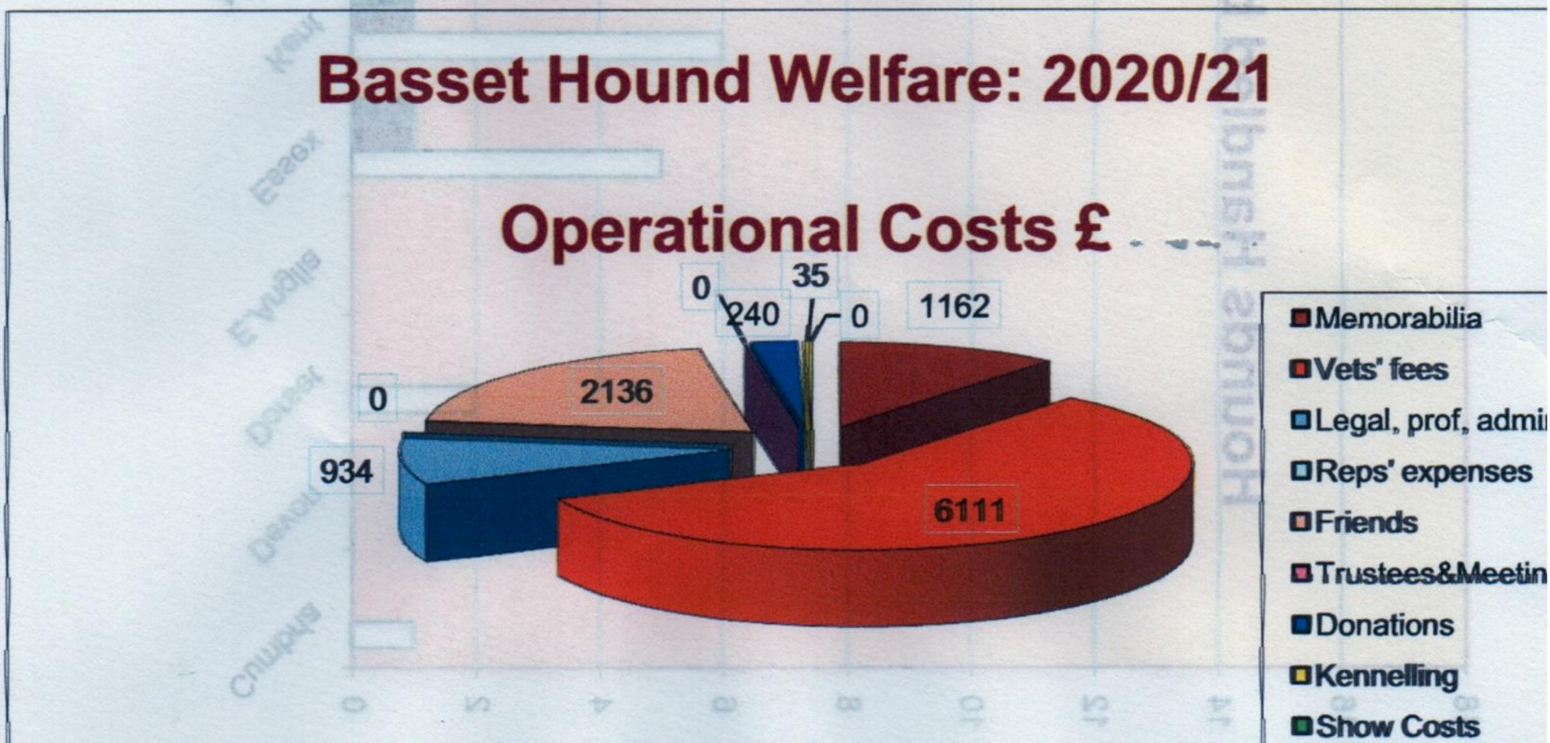
* REH=Rehomed EU=Euthanased


Hounds Handled by Area
Hounds handled
0
2
4
6
8
10
12
14
16
18
Hounds handled 2019
Hounds handled 2020
Hounds handled 2021
Cumbria
Devon
Dorset
E.Anglia
Essex
Kent
Midlands
Middlesex
NorthEast
NorthWest
Oxfordshire
Scotland
Somerset
Sussex
Wales
Worcs
Yorkshire
Area

BASSET HOUND WELFARE: REPORT AND ACCOUNTS2020/21







BASSET HOUND WELFARE

REPORT AND FINANCIAL STATEMENTS

Year ended 30th June 2021

CONTENTS

BASSET HOUND WELFARE

TRUSTEES AND MANAGEMENT COMMITTEE

HONORARY CHAIRMAN	**Mr B Bugler**
HONORARY TREASURER	**Mr C Whittock**
HONORARY TRUSTEES	**Mr D Bibby** **Mrs M Bibby** **Mr C Whittock** **Mr B Bugler** **Mr K Tennyson**
HONORARY SECRETARY TO THE TRUSTEES	**Mrs M Bibby**
REGISTERED OFFICE	**Deane Croft** **2 Deane Hall Lane** **Euxton** **Chorley** **Lancs** **PR7 6ER**
INDEPENDENT EXAMINER	**Mr J L Battle FCCA MAAT** **12 Spencer Drive** **Midsomer Norton** **Bath** **BA3 2DN**
CHARITY NUMBER	**1070388**

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year ended 30th June 2021.

REFERENCE AND ADMINISTRATIVE INFORMATION

The information with respect to the Trustees and Management Committee set out on page 3 forms part of this report.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Bassett Hound Welfare is constituted under a trust deed dated 4th June 1998.

Trustees

Trustees are appointed by the Board of Trustees for life. Where there is a requirement for new trustees, they would be identified and appointed by the existing trustees.

Organisational management

Volunteers provide active and ongoing support to Basset Hounds in need throughout Great Britain.

Public Benefit

When planning our activities for the year we have considered the Charity Commissions guidance on public benefit. We recognise that taking care of animals is an essential part of any civilisation. Preventing cruelty and promoting the welfare of animals increases compassion and humane instincts in society. All our charitable activities concentrate on promoting kindness for the public benefit. The ways we are achieving this are reflected within these statements and on our website www.bassethoundwelfare.org. We are recognised by all the basset hound breed clubs and are part of the Kennel Club Breed Rescue Scheme.

Grant Making Policy

The grant making policy is to make funds available in cases where the activities are concerned with welfare and care issues. Grants have to be approved by the trustees and can be afforded within the overall financial context. There is no overall set time limit and each activity is evaluated on its individual merits.

REPORT OF THE TRUSTEES

Risk management

The major risks to the charity are considered on a continuing basis, assurance measures can be put in place at short notice due to the relatively small number of personnel involved in direct decision making and implementation. In the year there were no risks that were seen to have made an impact on the operation of the Charity.

OBJECTIVES AND ACTIVITIES

Charitable objects

The principal object of the charity is the prevention of maltreatment and cruelty to Basset Hounds throughout Great Britain as set out in the Trust Deed.

Reserves policy

The reserves policy is to maintain the amount of unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Investment Policy

The Investment Selection Policy is to identify low to medium risk arrangements with a view of achieving overall capital maintenance after inflation is taken into account. The value of investments grew this year albeit at a lower rate than previous years due to the prevailing market conditions.

Independently Examined Accounts

Independently Examined accounts for the charity are submitted annually to the Charity Commission. The Charity operates *'friends'* of Basset Hound Welfare and organises walks etc. for those interested to keep in touch. The first twelve months membership is given free to anyone adopting a Basset Hound.

ACHIEVEMENTS AND PERFORMANCE

In the year the charity continued to consolidate its position and become more widely known for its work. The main areas of activity were continued and expenditure on animal welfare maintained.

The Charity operates a website detailing the scope of its current activities, www.bassethoundwelfare.org

BASSET HOUND WELFARE

REPORT OF THE TRUSTEES

Declaration

I declare, in my capacity of charity trustee, that:

The trustees have approved the report above; and

have authorised me to sign on their behalf

Mr C Whittock – Trustee and Honorary Treasurer

Date 20-10-2021

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Basset Hound Welfare

I report on the accounts of Basset Hound Welfare for the year ended 30th June 2021, which are set out on pages 9 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

a) examine the accounts under section 145 of the 2011 Act;

b) to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act; and

c) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

a) to keep accounting records in accordance with section 130 of the 2011 Act; and

b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

BASSET HOUND WELFARE

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Basset Hound Welfare

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

Mr J L Battle FCCA MAAT
12 Spencer Drive
Midsomer Norton
Bath BA3 2DN

22 September 2021

BASSET HOUND WELFARE

STATEMENT OF FINANCIAL ACTIVITIES
Year ended 30th June 2021

	Note	Total Unrestricted 2021 £	Total Unrestricted 2020 £
INCOMING RESOURCES			
Donations and Legacies			
Donations and Gifts		7,116	7,723
Friend's Donations		3,918	4,232
Bequests		5,000	-
Other trading activities			
Investment Income		9,933	6,775
Interest Received		3	7
Memorabilia Sales		6,116	8,745
Total incoming resources		**32,087**	**27,483**
RESOURCES EXPENDED	2		
Charitable activities			
Memorabilia Direct Costs		1,162	2,960
Vets Fees		6,111	8,693
Kennel Costs		35	60
Governance costs			
Representatives Expenses		-	416
Trustee Expenses		-	290
Meeting Expenses		-	322
Accountancy		550	550
Administration		66	373
Insurance		318	317
Crufts		-	175
Website Costs		159	490
Friends of BHW		2,136	1,603
Donations/Donated Costs		240	930
Total Resources Expended		**10,777**	**17,178**
Net Incoming Resources		21,310	10,305
Profit on Investments		36,939	2,319
Net Movement in Funds		**58,249**	**12,624**

The statement of financial activities includes all gains and losses in the year.
All incoming resources and resources expended derive from continuing activities.

BASSET HOUND WELFARE

BALANCE SHEET
At 30th June 2021

	Note	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		-		-
Investments	4		706,478		659,606
CURRENT ASSETS					
Stock	5	3,075		2,035	
Cash		70,622		60,282	
Debtors	6	157		161	
		73,855		62,478	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	(550)		(550)	
NET CURRENT ASSETS			73,305		61,928
TOTAL ASSETS LESS CURRENT LIABILITIES			779,783		721,534
NET ASSETS			779,783		721,534
REPRESENTED BY					
Unrestricted b/fwd			721,534		708,910
Surplus in year			58,249		12,624
Unrestricted c/fwd			779,783		721,534

The financial statements were approved by the Trustees on

Signed on behalf of the Trustees

C Whittock
Honorary Treasurer and Trustee

NOTES TO THE FINANCIAL STATEMENTS

Year ended 30th June 2021

1. PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with Accounting and Reporting By Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) – (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS 102).

Basis of accounting

The financial statements have been prepared in accordance with the historical cost convention.

Gifts In Kind

The value of Gifts in Kind are included at a reasonable estimate of their value to the charity, or the amount actually realised.

Voluntary income

Incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Grant Income

Grants promised on fulfilment of certain conditions are included, even if not paid, if the conditions have been fulfilled. No account is taken of grants promised where the conditions for receipt have not been fulfilled. Grants already received in advance of fulfilment of conditions are treated as a creditor.

Where a grant for expenditure in a future accounting period is received in advance, its recognition is deferred.

Expenditure

All expenditure is accounted for on an accruals basis, inclusive of irrecoverable VAT, and is recognised when there is a legal or constructive obligation to pay for expenditure.

Fund accounting

The unrestricted fund can be used in accordance with the charitable objects at the discretion of the trustees

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors.

Taxation

No corporation tax has been provided in the financial statements of the Charity as the income of the charity is covered by the exemption granted by Section 505 of the Income and Corporation Taxes Act 1988.

The Charity cannot recover value added tax and expenditure, where applicable, is therefore included gross of the related value added tax.

2. TOTAL RESOURCES EXPENDED

	2021 Unrestricted £	2020 Unrestricted £
DIRECT EXPENDITURE		
Memorabilia Costs	1,162	2,960
Kennel Costs	35	60
Committee Expenses	-	612
Vets Fees & Medicines	6,111	8,693
Representative Expenses	-	416
	7,308	12,741
OTHER EXPENDITURE		
Other Costs	3,469	4,437
	10,777	17,178

3. TANGIBLE FIXED ASSETS

None currently held

BASSET HOUND WELFARE

NOTES TO THE FINANCIAL STATEMENTS

Year ended 30th June 2021

4. INVESTMENTS

		2021	2020
		£	£
HIGH YIELD FUND			
Brought Forward		369,009	369,652
Net Dividends Reinvested		9,933	6,775
Additions/(Disposals)		-	-
Gain/(Loss) on investment		14,440	(7,418)
Quoted Valuation at	30th June 2021	393,382	369,009

		2021	2020
		£	£
BOND			
Brought Forward		290,597	280,860
Invested Funds		-	-
Gain/(loss) on investment		22,499	9,738
Quoted Valuation at	30th June 2021	313,096	290,597
TOTAL		706,478	659,606

5. STOCK

	2021	2020
	£	£
Memorabilia Stock valued at lower of cost or net realisable value	3,075	2,035

6. DEBTORS

	2021	2020
	£	£
Prepayments	157	161

BASSET HOUND WELFARE

NOTES TO THE FINANCIAL STATEMENTS

Year ended 30th June 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals	550	550

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2021 Unrestricted	2020 Unrestricted
	£	£
Tangible fixed assets	-	-
Investments	393,382	369,009
Bond	313,096	290,598
Current Assets	73,855	62,478
Current liabilities	(550)	(550)
	779,783	721,534

9. ACCUMULATED FUND MOVEMENTS DURING THE CURRENT YEAR

		2021	2020
		£	£
At	30th June 2020	721,534	708,910
Net surplus for year		58,249	12,624
At	30th June 2021	779,783	721,534