

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.

**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

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FOR THE YEAR ENDED 30 JUNE 2025**

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BASSET HOUND WELFARE

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.

BASSET HOUND WELFARE

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

BASSET HOUND WELFARE

**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**

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

The notes form part of these financial statements

BASSET HOUND WELFARE**BALANCE SHEET****30 JUNE 2025**

		2025 Unrestricted funds £	2024 Total funds £
	Notes		
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
		<u>824,341</u>	<u>738,716</u>
CREDITORS			
Amounts falling due within one year	8	(2,416)	(5,642)
		<u>821,925</u>	<u>733,074</u>
NET CURRENT ASSETS			
		<u>821,925</u>	<u>733,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>821,925</u>	<u>733,074</u>
NET ASSETS			
		<u>821,925</u>	<u>733,074</u>
FUNDS	9		
Unrestricted funds		<u>821,925</u>	<u>733,074</u>
TOTAL FUNDS		<u>821,925</u>	<u>733,074</u>

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
	<u>827</u>	<u>14,095</u>

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
	<u>-</u>	<u>675</u>

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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

5. STOCKS

	2025 £	2024 £
Valuation	<u>3,027</u>	<u>3,338</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	<u>220</u>	<u>164</u>

7. CURRENT ASSET INVESTMENTS

	2025 £	2024 £
Listed investments	<u>715,627</u>	<u>365,209</u>

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

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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

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
	<u>733,074</u>	<u>88,851</u>	<u>821,925</u>
TOTAL FUNDS	<u>733,074</u>	<u>88,851</u>	<u>821,925</u>

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
	<u>73,968</u>	<u>(33,463)</u>	<u>48,346</u>	<u>88,851</u>
TOTAL FUNDS	<u>73,968</u>	<u>(33,463)</u>	<u>48,346</u>	<u>88,851</u>

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
	<u>715,264</u>	<u>17,810</u>	<u>733,074</u>
TOTAL FUNDS	<u>715,264</u>	<u>17,810</u>	<u>733,074</u>

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
	<u>26,251</u>	<u>(27,511)</u>	<u>19,070</u>	<u>17,810</u>
TOTAL FUNDS	<u>26,251</u>	<u>(27,511)</u>	<u>19,070</u>	<u>17,810</u>

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
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>715,264</u>	<u>106,661</u>	<u>821,925</u>

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
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>100,219</u>	<u>(60,974)</u>	<u>67,416</u>	<u>106,661</u>

10. RELATED PARTY DISCLOSURES

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

BASSET HOUND WELFARE**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
	<u>73,141</u>	<u>12,156</u>
Investment income		
Interest receivable	178	165
Investment income	649	13,930
	<u>827</u>	<u>14,095</u>
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
	<u>7,838</u>	<u>11,424</u>
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
	<u>25,351</u>	<u>15,873</u>
Total resources expended	<u>33,463</u>	<u>27,511</u>
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
	<u>48,346</u>	<u>19,070</u>
Net income	88,851	17,810

This page does not form part of the statutory financial statements

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FOR
BASSET HOUND WELFARE**

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BASSET HOUND WELFARE

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.

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ACHIEVEMENTS AND PERFORMANCE

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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

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BASSET HOUND WELFARE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Trustees

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Independent Examiner

S Shaw FCCA
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BASSET HOUND WELFARE

**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.

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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
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3 March 2026

BASSET HOUND WELFARE**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025**

		2025 Unrestricted funds £	2024 Total funds £
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The notes form part of these financial statements

BASSET HOUND WELFARE**BALANCE SHEET****30 JUNE 2025**

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Cash at bank		105,467	370,005
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		<u>821,925</u>	<u>733,074</u>
NET CURRENT ASSETS			
		<u>821,925</u>	<u>733,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>821,925</u>	<u>733,074</u>
NET ASSETS			
		<u>821,925</u>	<u>733,074</u>
FUNDS	9		
Unrestricted funds		<u>821,925</u>	<u>733,074</u>
TOTAL FUNDS		<u>821,925</u>	<u>733,074</u>

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

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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
	<u>827</u>	<u>14,095</u>

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
	<u>-</u>	<u>675</u>

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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

5. STOCKS

	2025 £	2024 £
Valuation	<u>3,027</u>	<u>3,338</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	<u>220</u>	<u>164</u>

7. CURRENT ASSET INVESTMENTS

	2025 £	2024 £
Listed investments	<u>715,627</u>	<u>365,209</u>

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

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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

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
	<u>733,074</u>	<u>88,851</u>	<u>821,925</u>
TOTAL FUNDS	<u>733,074</u>	<u>88,851</u>	<u>821,925</u>

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
	<u>73,968</u>	<u>(33,463)</u>	<u>48,346</u>	<u>88,851</u>
TOTAL FUNDS	<u>73,968</u>	<u>(33,463)</u>	<u>48,346</u>	<u>88,851</u>

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
	<u>715,264</u>	<u>17,810</u>	<u>733,074</u>
TOTAL FUNDS	<u>715,264</u>	<u>17,810</u>	<u>733,074</u>

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
	<u>26,251</u>	<u>(27,511)</u>	<u>19,070</u>	<u>17,810</u>
TOTAL FUNDS	<u>26,251</u>	<u>(27,511)</u>	<u>19,070</u>	<u>17,810</u>

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
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>715,264</u>	<u>106,661</u>	<u>821,925</u>

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
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>100,219</u>	<u>(60,974)</u>	<u>67,416</u>	<u>106,661</u>

10. RELATED PARTY DISCLOSURES

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

BASSET HOUND WELFARE**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
	<u>73,141</u>	<u>12,156</u>
Investment income		
Interest receivable	178	165
Investment income	649	13,930
	<u>827</u>	<u>14,095</u>
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
	<u>7,838</u>	<u>11,424</u>
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
	<u>25,351</u>	<u>15,873</u>
Total resources expended	<u>33,463</u>	<u>27,511</u>
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
	<u>48,346</u>	<u>19,070</u>
Net income	88,851	17,810

This page does not form part of the statutory financial statements