

Trustee's Annual Report for the period

From (start date) 01/02/20

to (end date) 31/01/21

Section A – Reference and administration details

Charity name	Painted Dog Conservation UK
Registered charity number (if any)	1074559
Charity's principal address	Grey Lourie High Road Cookham Rise Berks SL6 9JS
Trustee Names	Derek Fry – Chairman Graham Paine Kayley Rumball Kevin Hickson Brian Abbott

Section B – Structure, governance and management

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointment by existing trustees

Section C – Objectives and activities

Summary of the objects of the charity set out in its governing document	The Conservation of African Wild Dogs (Painted Dogs) particularly through education.
Summary of the main activities undertaken for the public benefit in relation to these objects	Raised income to support objects through: <ol style="list-style-type: none">1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Date, Zimbabwe.2. Individual donations.

Section D – Achievements and performance

Summary of the main achievements of the charity during the year	<p>Raised public awareness of:</p> <ol style="list-style-type: none">1. Need for conservation of wild dogs, their environment and other wildlife with which they interact.2. The need to defeat poaching.3. The need to involve local people in conservation efforts particularly through the education of local school children. This is achieved by presentations at schools, fairs and local community organisations. <p>As with many charities, large and small, due to the Pandemic fund raising has been difficult. For example our attendance at fund raising events has been almost non-existent and funds raised for the sale of art work from Zimbabwe has decreased from £15,500 last year to only £3,700 this year. This amount was raised largely from online sales. Total revenue of £43,095 was helped greatly by the raising of £21,700 from Artists who generously donated a proportion of money made from the sale of art work featuring painted dogs, for which we were very grateful.</p>
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Section E – Financial Review


Brief statement of the charity's policy on reserves	We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.
Details of any funds materially in deficit	N/A.

Declaration

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

Signed on behalf of the Charity's trustees

Signature



Full name

Derek Fry

Position

Chairman

Date

06/11/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

CCXX R1 accounts (SS) Painted Dog Conversation UK

Receipts and payments accounts

CC16a

For the period from		To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and grants - general	39,595	3,500	-	43,095	8,910
Donations and grants - school related	54	298	-	350	1,595
Donations and grants - specific projects	-	-	-	-	48,694
Fundraising events - sale of artwork	3,741	-	-	3,741	15,465
Gift aid	205	-	-	205	794
	-	-	-	-	-
Sub total (Gross income for AR)	43,595	3,798	-	47,390	75,458
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,595	3,798	-	47,390	75,458
A3 Payments					
Cost of fundraising activities (Justgiving & Advertising & stock)	99	-	-	99	864
Insurance	279	-	-	279	621
Office printing, postage, stationery and IT costs	400	-	-	400	384
Grants and donations paid	17,150	-	-	17,150	65,601
Vehicle expenses	260	-	-	260	974
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,188	-	-	18,188	68,445
Total payments	18,188	-	-	18,188	68,445
Net of receipts/(payments)	25,408	3,798	-	29,202	7,013
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,425	1,515	-	13,940	6,927
Cash funds this year end	37,831	5,311	-	43,142	13,940

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	37,831	5,311	-
		-	-	-
	Total cash funds	37,831	5,311	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Claims	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van	-	8,000	-
	Generator	-	750	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	GEH Pava	GEH. PAIVE	7/11/21	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Painted Dog Conservation UK

**On accounts for the year
ended**

31st January 2021

**Charity no
(if any)**

1074559

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2021.

**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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

15/10/2021

Name:

Glen Smith CA (SA) ACA

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

Garden Cottage, Beverley Lane, Kingston-Upon-Thames, Surrey,
KT2 7EE

Section B**Disclosure**

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

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