

Trustee's Annual Report for the period

From (start date) 01/02/23

to (end date) 31/01/24

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 African Painted 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>Unfortunately, overall donations have seen a sharp decline this year compared to last year. This is largely the result of a couple of large one off donations not being received this year. Again, we are very grateful for another very generous donation from The DASHLIGHT Foundation. Sales of artwork from Zimbabwe held up well again, raising nearly £10,000 from this source. We are concentrating now on getting more volunteers to help out at events when this artwork can be sold and also considering other means of raising funding.</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

10/11/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name:
Painted Dog Conversation UK

No:
1074559

Receipts and payments accounts

CC16a

For the period from	To
01/02/2023	31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and grants - general	4,919	-	-	4,919	57,220
Donations and grants - school related	-	240	-	240	350
Donations and grants - specific projects	-	15,000	-	15,000	17,305
Fundraising events - sale of artwork	9,451	-	-	9,451	9,876
Gift aid	689	-	-	689	519
	-	-	-	-	-
Total receipts	15,058	15,240	-	30,298	85,209

A3 Payments					
Cost of fundraising activities (Advertising & COS)	1,891	-	-	1,891	802
Insurance	176	-	-	176	438
Office, printing, postage, stationery and IT costs	335	-	-	335	374
Grants and donations paid	10,795	20,000	-	30,795	84,492
Vehicle expenses and travel costs	1,220	-	-	1,220	239
	-	-	-	-	-
Total payments	14,417	20,000	-	34,417	86,145

Net of receipts/(payments)

A5 Transfers between funds	641	-	-	4,119	876
A6 Cash funds last year end	19	19	-	-	-
Cash funds this year end	5,119	5,681	-	10,799	11,875
	5,740	940	-	6,680	10,799

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	5,740	940
	Total cash funds	5,740	940

Details	Fund to which asset belongs	Cost
B4 Assets retained for the charity's own use	Unrestricted	6,000
	Unrestricted	798

Signed by one or two trustees on
behalf of all the trustees

Signature Gsu Poine	Print Name Gsu Poine	Date of approval 14/11/24
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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 2024

**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 / 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 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:

13/1/24

Name:

Glen Smith CA (SA) ACA

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

ICAEW: MEMBERSHIP NO: 2251309

Address:

39 SANTLEY STREET
LONDON
SW4 7QE

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.