

## **Trustee's Annual Report for the period**

**From (start date) 01/02/24**

**to (end date) 31/01/25**

### **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"><li>1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Dete, Zimbabwe.</li><li>2. Individual and Corporate donations.</li></ol>

## 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"><li>1. Need for conservation of African Painted Dogs, their environment and other wildlife with which they interact.</li><li>2. The need to defeat poaching.</li><li>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.</li></ol> <p>Overall donations were significantly up compared to last year due mainly to some large one-off donations. In this connection we are again very grateful to The Dashlight Foundation and to Kiezebrink UK Ltd for their generous donations. We were unable to attend as many events this year to sell artwork from Zimbabwe, and so receipts from this source are down on last year, but were still a respectable amount. We have managed to attract a couple of new volunteers and are hopeful of getting more. We are still considering other means of fundraising.</p>
---	---

## 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

17/11/25.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name:  
Painted Dog Conversation UK

No:  
1074559

## Receipts and payments accounts

CC16a

For the period  
from

01/02/2024

To

31/01/2025

### 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 £
<b>A1 Receipts</b>					
Donations and grants - general	3,003	-	-	3,003	4,919
Donations and grants - school related	-	240	-	240	240
Donations and grants - specific projects	-	63,984	-	63,984	15,000
Fundraising events - sale of artwork	7,889	-	-	7,889	9,451
Gift aid	-	-	-	-	689
<b>Total receipts</b>	<b>10,891</b>	<b>64,224</b>	<b>-</b>	<b>75,115</b>	<b>30,298</b>
<b>A3 Payments</b>					
Cost of fundraising activities (Advertising & COS)	2,122	-	-	2,122	1,891
Insurance	176	-	-	176	176
Office, bank charges, printing, postage, stationery and IT costs	546	-	-	546	335
Grants and donations paid	10,351	43,984	-	54,335	30,795
Vehicle expenses and travel costs	469	-	-	469	1,220
<b>Total payments</b>	<b>13,665</b>	<b>43,984</b>	<b>-</b>	<b>57,649</b>	<b>34,417</b>
<b>Net of receipts/(payments)</b>	<b>- 2,773</b>	<b>20,240</b>	<b>-</b>	<b>17,467</b>	<b>- 4,119</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,740</b>	<b>940</b>	<b>-</b>	<b>6,680</b>	<b>10,798</b>
<b>Cash funds this year end</b>	<b>2,967</b>	<b>21,180</b>	<b>-</b>	<b>24,147</b>	<b>6,680</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	2,967	21,180
	<b>Total cash funds</b>	<b>2,967</b>	<b>21,180</b>
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost
	Van	Unrestricted	8,000
	Generator	Unrestricted	750

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

Signature

Print Name

Date of  
approval

SEH Paine

GEH. PAINE

16/11/25



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Painted Dog Conservation UK

On accounts for the year  
ended

31<sup>st</sup> January 2025

Charity no  
(if any)

1074559

Set out on pages

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

25/11/25

Name:

Glen Smith CA (SA) ACA

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

ICAEW  
CA(SA) ACA

Address:

39 SANTLEY STREET  
LONDON  
SW4 7QE

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.**