

STRAY DOGS SANCTUARY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 30 September 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 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was set up in 1999 to rescue and rehome stray dogs locally.

In 2020 the charity re-oriented to function as a grant making body to other dog and animal rescue charities, as well as providing a small amount of ad hoc funding of veterinary costs for the needy.

Registered with the Charity Commission our stated object is:

“The care and protection of animals in need of care and attention by reason of being stray, neglected or unwanted and to prevent cruelty and suffering to animals. To advance public education in the proper care of animals.”

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year to ensure they remain focused on our charitable aims and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

ACHIEVEMENT AND PERFORMANCE

Charitable activities


During the year funds raised via the charity shop and legacies, and funds carried forward from the previous financial year have been distributed to the charities shown below.

Last year’s successful initiative to make donations in excess of annual net income has been repeated this year consequently the charity’s balance sheet has reduced to the target level of £6,000 - £10,000. Going forward the charity expects to donate in excess of £30,000 per year to deserving dog rescue and rehoming charities

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FOR THE YEAR ENDED 30 SEPTEMBER 2025

CHARITY	DONATIONS Oct24 - Sept25 
ALMOST HOME	£3,000.00
BRISTOL DOG ACTION WELFARE GROUP (greyhound and lurcher)	£3,000.00
CLYMPING DOG SANCTUARY	£3,000.00
FOREVER HOUNDS TRUST	£3,000.00
GOOD LIFE DOG RESCUE	£3,000.00
GREYHOUND LIFELINE	£3,000.00
HAIRY HOUNZ DOG RESCUE	£3,000.00
HAPPY PAWS PUPPY RESCUE	£3,000.00
KIM'S HOME FOR ELDERLY/ABUSED DOGS	£3,000.00
JUST WHIPPETS	£3,000.00
LABRADOR RESCUE TRUST (BOURNEMOUTH)	£3,000.00
LABRADOR RETRIEVER RESCUE SOUTHERN ENGLAND	£2,500.00
MANY TEARS RESCUE	£3,000.00
MUTTS NUTS	£3,000.00
MEDICAL DETECTION DOGS	£3,000.00
SERVICE DOGS UK	£3,000.00
SOUTHERN GOLDEN RETRIEVER RESCUE	£3,000.00
SPIRIT OF THE DOG RESCUE	£3,000.00
THIN BLUE PAW	£2,000.00
WAGGY TAILS	£2,500.00
TOTAL	£58,000.00

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STRAY DOGS SANCTUARY STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 SEPTEMBER 2025

	Notes	2025 Unrestricted Fund £	2024 Unrestricted Fund £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		555	10,445
Charitable Activities			
Ebay and Auction Sales		98	1,041
Net Shop Sales	2	53,815	49,854
Investment Income	3	243	215
Total		54,711	61,555
EXPENDITURE ON			
Shop Expenses	1	19,939	18,830
Charitable Activities			
Charity Donations and Vets Fees		58,472	43,674
Total		78,411	62,504
NET INCOME/(EXPENDITURE)		-23,700	-949
RECONCILIATION OF FUNDS			
Total funds brought forward		30,487	31,435
TOTAL FUNDS CARRIED FORWARD		6,787	30,487

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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 2015', 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

Donations, adoption charges, and commission are included in the financial statements on receivable basis. Investment income is recognised when receivable.

Expenditure

Expenditure, which is charged on an accruals basis is either:

Expenditure incurred directly to the fulfilment of the Charity's Objectives (Charitable activities).

Expenditure incurred in the governance of the Charity.

Charitable activities

Shop expenses	2025 £	2024 £
Rent	14,400	14,400
Rates	529	165
Service Charges	1,384	1,187
Electricity	3,239	2,720
Insurance	387	358
Other Shop Expenses		
Bills paid from cash revenue (NOT included in Total. See Cash account for details)	3,323	3,691
Total	19,939	18,830

Taxation

The charity is exempt from tax on its charitable activities

Fund accounting

Funds held by the charity are unrestricted funds - these are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Donated goods and services policy

There is no recorded cost for donated goods for selling in the shop or for services volunteered in running the shop or for fund raising.

2. OTHER TRADING ACTIVITIES

	2025 Unrestricted Fund £	2024 Unrestricted Fund £
Shop income	53,815	49,854

3. INVESTMENT INCOME

2025 Unrestricted Fund	2024 Unrestricted Fund
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	£	£
Deposit Account Interest	243	214.91

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustee's expenses

There were no trustees' expenses paid for the year ended 30 September 2025 nor for the year ended 30 September 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	2025 Unrestricted Fund	2024 Unrestricted Fund
INCOME AND ENDOWMENTS FROM		
Donations and legacies	555	10,445
Charitable Activities		
Ebay sales and Petplan Commission	98	1,041
Other Trading Activities (Shop, World of Books, Auction, Recycling)	53,815	49,854
Investment Income (Deposit Account)	243	215
Total	54,711	61,555
EXPENDITURE ON		
Raising funds (Shop Rent, Utilities, other expenditure)	19,939	18,830
Charitable Activities		
Charitable Activities (Donations and Vets fees)	58,472	43,674
Total	78,411	62,504
NET INCOME	-23,700	-949

RECONCILIATION OF FUNDS		
Total funds brought forward	30,487	54,919
TOTAL FUNDS CARRIED FORWARD	6,787	31,435

7. LEGACIES	2025	2024
	30	10,000

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
	£	£
Debtors	0	0

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
	£	£

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Trade creditors		
Shop Service	1384	1,227
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	1384	1227

10. MOVEMENT IN FUNDS

	At 1.10.24 £	Net Movement in funds £	At 30.9.25 £
Unrestricted funds			
General fund	30,487	-23,700	6,787
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TOTAL FUNDS	30,487	-23700	6,787

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

	Incoming resources 2024-2025 £	Resources expended 2024-2025 £	Net Movement in funds 2024-2025 £
Unrestricted funds			
General fund	54,711	-78,411	-23,700

FINANCIAL REVIEW

Reserves policy

The policy of the Trust is to maintain sufficient reserves (£6,787 as at 30th September 2024) to meet its charitable objectives.

The Trust had legacies and donations this year of £555 (2024 - £10,455).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

New trustees are appointed to board by existing trustees.

REFERENCE AND ADMISTRATIVE DETAILS

Registered Charity Number

1079542

Principal Address

9 North Street
Bere Regis
Wareham
Dorset
BH20 7LA

Trustees

Diana Fairhurst

Richard Fryett

Jenny Clifford

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FOR THE YEAR ENDED 30 SEPTEMBER 2025

