



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**

Charity Name
Japanese Akita Welfare Trust

**On accounts for the year
ended**

20.04.25.

**Charity no
(if any)**

1080152

Set out on pages

3-4 attached

(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 20/04/2025.

**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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17th February 2026

Name:

MARK DESFORGES

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

N/A – retired police officer

Address:

44 Station Road

New Romney

Kent TN28 8LQ

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.

N/A

Receipts and payments accounts

For the period from	Period start	To	Period end
	21.04.24.		20.04.25.

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	20,725	-	-	20,725	-
Adoption Fees	4,875	-	-	4,875	-
Grants	200	-	-	200	-
Stalls	186	-	-	186	-
Gift Aid	7,886	-	-	7,886	-
Other	884	-	-	884	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,756	-	-	34,756	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,756	-	-	34,756	-
A3 Payments					
Food	78	-	-	78	-
Vets	5,460	-	-	5,460	-
Kennel Costs	23,196	-	-	23,196	-
Insurance	145	-	-	145	-
Postage	205	-	-	205	-
Travel Costs	72	-	-	72	-
Other	1,277	-	-	1,277	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,433	-	-	30,433	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,433	-	-	30,433	-
Net of receipts/(payments)	4,323	-	-	4,323	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,323	-	-	4,323	-

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		3,211	-	-
		-	-	-
		-	-	-
	Total cash funds	3,211	-	-
	(agree balances with receipts and payments)	Agreement Error	OK	OK

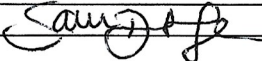
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S. J. DESFORGES CHAIRMAN	17.02.26