

BRITISH DALMATIAN WELFARE

England & Wales · Charity number 1086519

Details

Other names	THE DALMATIAN WELFARE FUND, THE DALMATION WELFARE FUND, BRITISH DALMATIAN WELFARE
Status	Registered
Legal form	Other
Registered	2001-05-10
Register	View on the Charity Commission register

Contact

Address	Farm Cottage Studley Warwickshire B80 7AH
Phone	01527854048
Email	BDWsecretary@gmail.com
Website	www.britishdalmatianwelfare.org

Activities

Objects: TO RELIEVE THE SUFFERINGS OF DOGS OF THE DALMATIAN BREED IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL MATTERS PERTAINING TO THE CARE AND PROTECTION OF DALMATIANS

Activities: TO RELIEVE THE SUFFERING OF DOGS OF THE DALMATIAN BREED IN NEED OF CARE AND ATTENTION; AND, IN PART, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL MATTERS PERTAINING TO THE CARE AND PROTECTION OF THE DALMATIANS.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,682	£78,457	-	-
2023-12-31	£63,217	£82,111	-	-
2022-12-31	£40,425	£75,306	-	-
2021-12-31	£153,883	£63,815	-	-
2020-12-31	£72,347	£69,453	-	-

Trustees

Name	Role	Appointed
ANNE GURNSEY	Chair	
CHRISTINE ANN BREDEN		
Denise Elliott		2018-04-08
Joan Brooks		2018-04-08
Julie Hopkin		2019-04-07
Maggi de Rozario		2014-08-12
Marion Wildey		2014-08-12
Professor Jeffery William Brooks		2020-02-11
SIMON HIPKISS		
Sara Wendy Green		2024-04-14

BRITISH DALMATIAN WELFARE

England & Wales - Charity number 1086519

Accounts

Charity Registration Number: 1086519

BRITISH DALMATIAN WELFARE
FINAL
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

BRITISH DALMATIAN WELFARE

Trustees	Mrs C. Breden Prof. J. Brooks - Secretary Mrs J. Brooks Mrs M. De Rozario Mrs D. Elliott - Treasurer Mrs A. Gurnsey - Chairman Mr S. Hipkiss Ms K. Collier Mrs M. Wildey Ms S Green
Charity Number	1086519
Principal Address	Farm Cottage, Studley Warwickshire B80 7AH
Independent Examiner	Elizabeth Anne Russell (ACMA) Parabadu Design Ltd Chouans Barn Hawridge Lane Bellingdon Buckinghamshire HP5 2 XX

BRITISH DALMATIAN WELFARE

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BRITISH DALMATIAN WELFARE

Trustees' Report

For the year ended 31 December 2024

The trustees present their report and accounts for the year ended 31 December 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 1993 and the statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 30 September 2001. The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities


British Dalmatian Welfare aims to help, support, offer advice, and in some cases re-home Dalmatians whatever their background or breeding. We liaise with local authorities and other dog rescue charities with a Dalmatian in their care. On average we re-home 50 Dalmatians a year and offer support to Dalmatian owners nationwide on a variety of issues from behaviour to feeding. Our major source of income is donations from adopters re-homing a Dalmatian and bequests. Other sources of income have included sales, fundraising and sponsored activities. As in previous years the veterinary fees continue to be the largest expense for neutering fees, general care and long-term medication for re-homed Dalmatians and, especially, support for owners as requested. The demand for our help has been high and other rescue organisations are finding the same. The increasing population of dogs and the recession has made the need for financial help very high. Fortunately, we do have the funds to support these needs. Due to the support of all our volunteers our administration costs are kept to a minimum. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

This is the twenty third full year of operation since the Charity was established. The main income is from donations and fundraising activities.

Financial review It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

Trustee  Prof. J.W. Brooks

Dated 17th September 2025

BRITISH DALMATIAN WELFARE

Independent Examiners Report

For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the British Dalmatian Welfare (the Trust) for the year ended 31 December 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 all the application Directions given by the Charity Commission under section 145 (5)(b) of the Act.

Independent Examiners Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act: or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered part of an independent examination.

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

Signed:



Name: Elizabeth Anne Russell (ACMA)

Address: Chouans Barn, Hawridge Lane, Bellingdon HP5 2XX

Date: 17.09.2025

BRITISH DALMATIAN WELFARE
STATEMENT OF FINANCIAL ACTIVITIES, INCLUDING INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Income resources		
Donations and legacies	34,687	47,285
Interest receivable	4,709	2,662
Other income	<u>19,285</u>	<u>13,271</u>
TOTAL INCOMING RESOURCES	<u>58,682</u>	<u>63,217</u>
 RESOURCES EXPENDED		
Costs of generating funds:		
Fundraising and publicity	1,487	1,895
Charitable expenditure:		
Costs in furtherance of charitable objects	65,274	70,822
Governance costs	<u>11,695</u>	<u>9,394</u>
TOTAL RESOURCES EXPENDED	<u>78,457</u>	<u>82,111</u>
 EXCESS OF EXPENDITURE OVER INCOME	 <u><u>(19,775)</u></u>	 <u><u>(18,894)</u></u>
Fund balances at 1st January 2024	344,245	363,139
Fund balances at 31st December 2024	<u>324,470</u>	<u>344,245</u>

**BRITISH DALMATIAN WELFARE
BALANCE SHEET
AS AT 31 DECEMBER 2024**

	2024	2023
	£	£
FIXED ASSETS		
Sound System	0	0
Depreciation final year	<u>0</u>	<u>0</u>
	0	0
CURRENT ASSETS		
Stock	3,880	3,400
Cash at bank and in hand	<u>320,591</u>	<u>340,845</u>
	324,470	344,245
NET CURRENT ASSETS	<u>324,470</u>	<u>344,245</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>324,470</u></u>	<u><u>344,245</u></u>
FUNDS		
Unrestricted	<u>324,470</u>	<u>344,245</u>
TOTAL FUNDS	<u><u>324,470</u></u>	<u><u>344,245</u></u>

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
RECEIPTS		
Bequest	6,018	11,250
Donations (via new dog owners)	17,712	20,903
Donations (general)	9,888	13,111
Friends	1,070	2,021
Shop/ Stall/ Seasonal	4,853	4,642
Ebay	0	4,404
Bank Interest	4,709	2,662
Other	12,160	3,410
Fun Day	1,015	814
Sponsored activities	1,257	0
	<u>58,682</u>	<u>63,217</u>
PAYMENTS		
Veterinary fees (general)	56,812	63,848
Veterinary fees (neutering)	540	640
Behaviour and training	1,974	448
Kennelling/ foster care	5,948	5,886
Printing and stationery	1,597	1,060
Postage	1,462	1,527
Marketing/Website	2,812	243
Telephone	459	189
Travelling expenses	3,646	4,684
Insurance	739	704
Meeting costs	288	96
Accountants fees	362	383
Shop/ Stall / Seasonal	978	1,453
Ebay	0	0
Lottery licence	0	0
Fun day	509	442
Sundry	331	509
Depreciation	0	0
	<u>78,457</u>	<u>82,111</u>
EXCESS OF RECEIPTS OVER PAYMENTS	<u>(19,775)</u>	<u>(18,894)</u>

BRITISH DALMATIAN WELFARE

England & Wales - Charity number 1086519

Accounts

BRITISH DALMATIAN WELFARE

Trustees' Report

For the year ended 31 December 2023

The trustees present their report and accounts for the year ended 31 December 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 1993 and the statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 30 September 2001. The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

British Dalmatian Welfare aims to help, support, offer advice, and in some cases re-home Dalmatians whatever their background or breeding. We liaise with local authorities and other dog rescue charities with a Dalmatian in their care. On average we re-home 50 Dalmatians a year and offer support to Dalmatian owners nationwide on a variety of issues from behaviour to feeding. Our major source of income is donations from adopters re-homing a Dalmatian and bequests. Other sources of income have included sales, fundraising and sponsored activities. As in previous years the veterinary fees continue to be the largest expense for neutering fees, general care and long-term medication for re-homed Dalmatians and, especially, support for owners as requested. The demand for our help has been high and other rescue organisations are finding the same. The increasing population of dogs and the recession has made the need for financial help very high. Fortunately, we do have the funds to support these needs. Due to the support of all our volunteers our administration costs are kept to a minimum. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

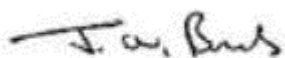
Achievements and performance

This is the twenty second full year of operation since the Charity was established. The main income is from donations and fundraising activities.

Financial review It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

Trustee



Dated

5th September 2024

BRITISH DALMATIAN WELFARE
STATEMENT OF FINANCIAL ACTIVITIES, INCLUDING INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Income resources		
Donations and legacies	47,285	24,906
Interest receivable	2,662	1,158
Other income	<u>13,271</u>	<u>14,362</u>
TOTAL INCOMING RESOURCES	<u>63,217</u>	<u>40,425</u>
 RESOURCES EXPENDED		
Costs of generating funds:		
Fundraising and publicity	1,895	2,902
Charitable expenditure:		
Costs in furtherance of charitable objects	70,822	64,228
Governance costs	<u>9,394</u>	<u>8,177</u>
TOTAL RESOURCES EXPENDED	<u>82,111</u>	<u>75,306</u>
 EXCESS OF EXPENDITURE OVER INCOME	<u>(18,894)</u>	<u>(34,881)</u>
Fund balances at 1st January 2023	363,139	398,020
Fund balances at 31st December 2023	<u>344,245</u>	<u>363,139</u>

BRITISH DALMATIAN WELFARE

**BALANCE SHEET
AS AT 31 DECEMBER 2023**

	2023	2022
	£	£
FIXED ASSETS		
Sound System	0	0
Depreciation final year	<u>0</u>	<u>0</u>
	0	0
CURRENT ASSETS		
Stock	3,400	3,900
Cash at bank and in hand	<u>340,845</u>	<u>359,239</u>
	344,245	363,139
NET CURRENT ASSETS	<u>344,245</u>	<u>363,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>344,245</u></u>	<u><u>363,139</u></u>
FUNDS		
Unrestricted	<u>344,245</u>	<u>363,139</u>
TOTAL FUNDS	<u><u>344,245</u></u>	<u><u>363,139</u></u>

BRITISH DALMATIAN WELFARE
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
RECEIPTS		
Bequest	11,250	2,161
Donations (via new dog owners)	20,903	12,559
Donations (general)	13,111	8,617
Friends	2,021	1,568
Shop/ Stall/ Seasonal	4,642	3,958
Ebay	4,404	5,119
Bank Interest	2,662	1,158
Other	3,410	4,471
Fun Day	814	815
Sponsored activities	0	0
	<u>63,217</u>	<u>40,425</u>
PAYMENTS		
Veterinary fees (general)	63,848	60,320
Veterinary fees (neutering)	640	270
Behaviour and training	448	200
Kennelling/ foster care	5,886	3,438
Printing and stationery	1,060	505
Postage	1,527	1,185
Marketing/Website	243	543
Telephone	189	145
Travelling expenses	4,684	3,885
Insurance	704	564
Meeting costs	96	120
Accountants fees	383	380
Shop/ Stall / Seasonal	1,453	2,515
Ebay	0	0
Lottery licence	0	0
Fun day	442	387
Sundry	509	850
Depreciation	0	0
	<u>82,111</u>	<u>75,306</u>
EXCESS OF RECEIPTS OVER PAYMENTS	<u><u>(18,894)</u></u>	<u><u>(34,881)</u></u>

BRITISH DALMATIAN WELFARE
Independent Examiners Report
For the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the British Dalmatian Welfare (the Trust) for the year ended 31 December 2023

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 all the application Directions given by the Charity Commission under section 145 (5)(b) of the Act.

Independent Examiners Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act: or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered part of an independent examination.

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

Signed:



Name: Elizabeth Anne Russell (ACMA)
Address: Chouans Barn, Hawridge Lane, Bellingdon HP5 2XX
Date: 20.03.24

BRITISH DALMATIAN WELFARE

England & Wales - Charity number 1086519

Accounts

BRITISH DALMATIAN WELFARE

Trustees' Report

For the year ended 31 December 2022

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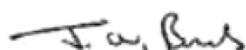
Achievements and performance

This is the twenty first full year of operation since the Charity was established. The main income is from donations and fundraising activities.

Financial review It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

Trustee



Dated

29/9/2023

BRITISH DALMATIAN WELFARE
STATEMENT OF FINANCIAL ACTIVITIES, INCLUDING INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
Income resources		
Donations and legacies	24,906	135,504
Interest receivable	1,158	1,789
Other income	<u>14,362</u>	<u>17,376</u>
TOTAL INCOMING RESOURCES	<u>40,425</u>	<u>154,670</u>
 RESOURCES EXPENDED		
Costs of generating funds:		
Fundraising and publicity	2,902	2,581
Charitable expenditure:		
Costs in furtherance of charitable objects	64,228	55,830
Governance costs	<u>8,177</u>	<u>5,403</u>
TOTAL RESOURCES EXPENDED	<u>75,306</u>	<u>63,815</u>
 EXCESS OF EXPENDITURE OVER INCOME	<u>(34,881)</u>	<u>90,855</u>
 Fund balances at 1st January 2022	398,020	307,165
 Fund balances at 31st December 2022	<u>363,139</u>	<u>398,020</u>

BRITISH DALMATIAN WELFARE
BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
FIXED ASSETS		
Sound System	0	100
Depreciation final year	0	<u>(100)</u>
	0	0
CURRENT ASSETS		
Stock	3,900	4,193
Cash at bank and in hand	<u>359,239</u>	<u>393,827</u>
	363,139	398,020
NET CURRENT ASSETS	<u>363,139</u>	<u>398,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>363,139</u></u>	<u><u>398,020</u></u>
FUNDS		
Unrestricted	<u>363,139</u>	<u>398,020</u>
TOTAL FUNDS	<u><u>363,139</u></u>	<u><u>398,020</u></u>

BRITISH DALMATIAN WELFARE
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
RECEIPTS		
Bequests	2,161	120,027
Donations (via new dog owners)	12,559	8,087
Donations (general)	8,617	6,406
Friends	1,568	984
Shop/ Stall/ Seasonal	3,958	3,637
Ebay	5,119	9,123
Bank Interest	1,158	1,789
Other	4,471	3,753
Fun Day	815	864
Sponsored activities	0	0
	<u>40,425</u>	<u>154,670</u>
PAYMENTS		
Veterinary fees (general)	60,320	53,115
Veterinary fees (neutering)	270	0
Behaviour and training	200	0
Kennelling/ foster care	3,438	2,715
Printing and stationery	505	467
Postage	1,185	2,196
Website	543	48
Telephone	145	158
Travelling expenses	3,885	1,000
Insurance	564	418
Meeting costs	120	0
Accountants' fees	380	300
Shop/ Stall / Seasonal	2,515	2,199
eBay	0	0
Lottery licence	0	0
Fun day	387	382
Sundry	850	717
Depreciation	0	100
	<u>75,306</u>	<u>63,815</u>
EXCESS OF PAYMENTS OVER RECEIPTS	<u>(34,881)</u>	<u>90,855</u>

BRITISH DALMATIAN WELFARE
STATEMENT OF FINANCIAL ACTIVITIES, INCLUDING INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2022

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BRITISH DALMATIAN WELFARE
BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
FIXED ASSETS		
Sound System	0	100
Depreciation final year	0	(100)
	<u>0</u>	<u>0</u>
 CURRENT ASSETS		
Stock	3,900	4,193
Cash at bank and in hand	359,239	393,827
	<u>363,139</u>	<u>398,020</u>
NET CURRENT ASSETS	<u>363,139</u>	<u>398,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>363,139</u></u>	<u><u>398,020</u></u>
 FUNDS		
Unrestricted	<u>363,139</u>	<u>398,020</u>
TOTAL FUNDS	<u><u>363,139</u></u>	<u><u>398,020</u></u>

BRITISH DALMATIAN WELFARE
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FOR THE YEAR ENDED 31 DECEMBER 2022

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Website	543	48
Telephone	145	158
Travelling expenses	3,885	1,000
Insurance	564	418
Meeting costs	120	0
Accountants' fees	380	300
Shop/ Stall / Seasonal	2,515	2,199
eBay	0	0
Lottery licence	0	0
Fun day	387	382
Sundry	850	717
Depreciation	0	100
	<u>75,306</u>	<u>63,815</u>
EXCESS OF PAYMENTS OVER RECEIPTS	<u>(34,881)</u>	<u>90,855</u>

BRITISH DALMATIAN WELFARE
Independent Examiners Report
For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the British Dalmatian Welfare (the Trust) for the year ended 31 December 2022

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 all the application Directions given by the Charity Commission under section 145 (5)(b) of the Act.

Independent Examiners Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act: or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered part of an independent examination.

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

Signed:

Name: Elizabeth Anne Russell (ACMA)

Address: Chouans Barn, Hawridge Lane, Bellingdon HP5 2XX

Date:

BRITISH DALMATIAN WELFARE

England & Wales - Charity number 1086519

Accounts

BRITISH DALMATIAN WELFARE

Trustees' Report

For the year ended 31 December 2021

The trustees present their report and accounts for the year ended 31 December 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 1993 and the statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 30 September 2001. The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

British Dalmatian Welfare aims to help, support, offer advice, and in some cases re-home Dalmatians whatever their background or breeding. We liaise with local authorities and other dog rescue charities with a Dalmatian in their care. On average we re-home 60 Dalmatians a year and offer support to Dalmatian owners nationwide on a variety of issues from behaviour to feeding. Our major source of income is donations from adopters re-homing a Dalmatian and bequests. Other sources of income have included sales, fundraising and sponsored activities. As in previous years the veterinary fees continue to be the largest expense for neutering fees, general care and long term medication for rehomed Dalmatians and ad hoc support for owners as requested. In this year of Covid 19 pandemic our activities in terms of both fund raising and rehoming dogs have been restricted but the demand for financial assistance has been greater. Due to the support of all our volunteers our administration costs are kept to a minimum. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

This is the sixteenth full year of operation since the Charity was established. The main income is from donations and fundraising activities.

Financial review

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

Trustee

Dated

BRITISH DALMATIAN WELFARE

Independent Examiners Report

For the year ended 31 December 2021

I report to the trustees on my examination of the accounts of the British Dalmatian Welfare (the Trust) for the year ended 31 December 2021

Responsibilities and basis of report

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Independent Examiners Statement

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1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act: or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Signed:

Name: Elizabeth Anne Russell (ACMA)

Address: Chouans Barn, Hawridge Lane, Bellingdon HP5 2XX

Date:

BRITISH DALMATIAN WELFARE
STATEMENT OF FINANCIAL ACTIVITIES, INCLUDING INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
Income resources		
Donations and legacies	135,504	55,396
Interest receivable	1,789	2,556
Other income	<u>17,376</u>	<u>14,395</u>
TOTAL INCOMING RESOURCES	<u>154,670</u>	<u>72,347</u>
RESOURCES EXPENDED		
Costs of generating funds:		
Fundraising and publicity	2,581	2,462
Charitable expenditure:		
Costs in furtherance of charitable objects	55,830	61,891
Governance costs	<u>5,403</u>	<u>5,100</u>
TOTAL RESOURCES EXPENDED	<u>63,815</u>	<u>69,453</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>90,855</u>	<u>2,894</u>
Fund balances at 1st January 2021	307,165	304,271
Fund balances at 31st December 2021	<u>398,020</u>	<u>307,165</u>

BRITISH DALMATIAN WELFARE
BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
FIXED ASSETS		
Sound System	100	200
Depreciation final year	<u>(100)</u>	<u>(100)</u>
	0	100
 CURRENT ASSETS		
Stock	4,193	5,950
Cash at bank and in hand	<u>393,827</u>	<u>301,115</u>
	398,020	307,065
 NET CURRENT ASSETS	 <u>398,020</u>	 <u>307,165</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES	 <u><u>398,020</u></u>	 <u><u>307,165</u></u>
 FUNDS		
Unrestricted	<u>398,020</u>	<u>307,165</u>
 TOTAL FUNDS	 <u><u>398,020</u></u>	 <u><u>307,165</u></u>

BRITISH DALMATIAN WELFARE
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
RECEIPTS		
Bequests	120,027	41,000
Donations (via new dog owners)	8,087	5,130
Donations (general)	6,406	7,735
Friends	984	1,531
Shop/ Stall/ Seasonal	3,637	4,330
Ebay	9,123	6,798
Bank Interest	1,789	2,556
Other	3,753	3,097
Fun Day	864	171
Sponsored activities	0	0
	<u>154,670</u>	<u>72,347</u>
PAYMENTS		
Veterinary fees (general)	53,115	57,446
Veterinary fees (neutering)	0	601
Behaviour and training	0	0
Kennelling/ foster care	2,715	3,844
Printing and stationery	467	704
Postage	2,196	1,298
Website	48	60
Telephone	158	332
Travelling expenses	1,000	1,381
Insurance	418	691
Meeting costs	0	27
Accountants fees	300	300
Shop/ Stall / Seasonal	2,199	2,462
Ebay	0	0
Lottery licence	0	0
Fun day	382	0
Marketing	0	0
Sundry	717	208
Depreciation	100	100
	<u>63,815</u>	<u>69,453</u>
EXCESS OF RECEIPTS OVER PAYMENTS	<u><u>90,855</u></u>	<u><u>2,894</u></u>

BRITISH DALMATIAN WELFARE

England & Wales - Charity number 1086519

Accounts

Charity Registration Number: 1086519

BRITISH DALMATIAN WELFARE
FINAL
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

BRITISH DALMATIAN WELFARE

Trustees	Mrs C. Breden Prof. J. Brooks -Acting Secretary Mrs J. Brooks Mrs M. De Rozario Mrs D. Elliott - Treasurer Mrs A. Gurnsey - Chairman Mr S. Hipkiss Mrs J. Hopkin Mrs J.Rose Mrs M. Wildey
Charity Number	1086519
Principal Address	Farm Cottage, Studley Warwickshire B80 7AH
Independent Examiner	Elizabeth Anne Russell (ACMA) Parabadu Design Ltd Chouans Barn Hawridge Lane Bellingdon Buckinghamshire HP5 2 XX

BRITISH DALMATIAN WELFARE

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Independent examiners' report	2
Statement of financial activities	3
Balance Sheet	4
Notes to the accounts	5-6

BRITISH DALMATIAN WELFARE

Trustees' Report

For the year ended 31 December 2020

The trustees present their report and accounts for the year ended 31 December 2020.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 1993 and the statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 30 September 2001. The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

British Dalmatian Welfare aims to help, support, offer advice, and in some cases re-home Dalmatians whatever their background or breeding. We liaise with local authorities and other dog rescue charities with a Dalmatian in their care. On average we re-home 60 Dalmatians a year and offer support to Dalmatian owners nationwide on a variety of issues from behaviour to feeding. Our major source of income is donations from adopters re-homing a Dalmatian and bequests. Other sources of income have included sales, fundraising and sponsored activities. As in previous years the veterinary fees continue to be the largest expense for neutering fees, general care and long term medication for re-homed Dalmatians and ad hoc support for owners as requested. In this year of Covid 19 pandemic our activities in terms of both fund raising and rehoming dogs have been restricted but the demand for financial assistance has been greater. Due to the support of all our volunteers our administration costs are kept to a minimum. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

This is the sixteenth full year of operation since the Charity was established. The main income is from donations and fundraising activities.

Financial review

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On behalf of the board of trustees

Trustee *D. A. Elliott*

Dated *15/06/2021*

BRITISH DALMATIAN WELFARE
Independent Examiners Report
For the year ended 31 December 2020

I report to the trustees on my examination of the accounts of the British Dalmatian Welfare (the Trust) for the year ended 31 December 2020

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Independent Examiners Statement

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1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered part of an independent examination.

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

Signed:

Name: Elizabeth Anne Russell (ACMA)

Address: Chouans Barn, Hawridge Lane, Bellingdon HP5 2XX

Date:

BRITISH DALMATIAN WELFARE

Independent Examiners Report

For the year ended 31 December 2020

I report to the trustees on my examination of the accounts of the British Dalmatian Welfare (the Trust) for the year ended 31 December 2020

Responsibilities and basis of report

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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 all the application Directions given by the Charity Commission under section 145 (5)(b) of the Act.

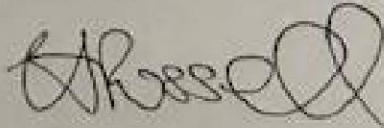
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Signed:



Name: Elizabeth Anne Russell (ACMA)

Address: Chouans Barn, Hawridge Lane, Bellingdon HP5 2XX

Date: 15th June 2021

BRITISH DALMATIAN WELFARE
STATEMENT OF FINANCIAL ACTIVITIES, INCLUDING INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2020

	Notes	2020 £	2019 £
Income resources			
Donations and legacies	2	55,396	39,244
Interest receivable	3	2,556	2,988
Other income	4	<u>14,395</u>	<u>10,325</u>
TOTAL INCOMING RESOURCES		<u>72,347</u>	<u>52,557</u>
RESOURCES EXPENDED			
	5		
Costs of generating funds:			
Fundraising and publicity		2,462	3,163
Charitable expenditure:			
Costs in furtherance of charitable objects		61,891	40,259
Governance costs		<u>5,100</u>	<u>6,975</u>
TOTAL RESOURCES EXPENDED		<u>69,453</u>	<u>50,397</u>
EXCESS OF EXPENDITURE OVER INCOME		<u>2,894</u>	<u>2,160</u>
Fund balances at 1st January 2020		304,271	302,111
Fund balances at 31st December 2020		<u>307,165</u>	<u>304,271</u>

BRITISH DALMATIAN WELFARE
BALANCE SHEET
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Sound System		200	300
Depreciation first year		<u>(100)</u>	<u>(100)</u>
	6	100	200
CURRENT ASSETS			
Stock		5,950	4,231
Cash at bank and in hand		<u>301,115</u>	<u>299,840</u>
		307,065	304,071
NET CURRENT ASSETS		<u>307,165</u>	<u>304,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>307,165</u></u>	<u><u>304,271</u></u>
FUNDS			
Unrestricted		<u>307,165</u>	<u>304,271</u>
TOTAL FUNDS		<u><u>307,165</u></u>	<u><u>304,271</u></u>

BRITISH DALMATIAN WELFARE

Notes to the accounts For the year ended 31 December 2020

1 Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable standards, the statement of recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 1993

1.2 Fixed Assets

Fixed assets depreciated over expected life of asset. Sound system - 3 years

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

	2020	2019
	£	£
2 Donations and legacies		
Donations and gifts	<u>55,396</u>	<u>39,244</u>
3 Investment income		
Investment receivable	<u>2,556</u>	<u>2,988</u>
4 Other incoming resources		
Other income	<u>14,395</u>	<u>10,325</u>
5 Total resources expended		
Costs of generating funds		
Fundraising and publicity	2,462	3,163
Charitable activities		
Costs in furtherance of charitable activities	61,891	40,259
Governance costs	<u>5,100</u>	<u>6,975</u>
	<u>69,453</u>	<u>50,397</u>
6 Fixed Asset		
Sound system	200	300
First Year depreciation	<u>(100)</u>	<u>(100)</u>
	<u>100</u>	<u>200</u>

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year

8 Employees : There were no employees during the year

BRITISH DALMATIAN WELFARE
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
RECEIPTS		
Bequests	41,000	20,210
Donations (via new dog owners)	5,130	9,535
Donations (general)	7,735	8,005
Friends	1,531	1,494
Shop/ Stall/ Seasonal	4,330	3,634
Ebay	6,798	2,950
Bank Interest	2,556	2,988
Other	3,097	2,053
Fun Day	171	1,470
Sponsored activities	0	218
	<u>72,347</u>	<u>52,557</u>
PAYMENTS		
Veterinary fees (general)	57,446	36,669
Veterinary fees (neutering)	601	680
Behaviour and training	0	992
Kennelling/ foster care	3,844	1,918
Printing and stationery	704	463
Postage	1,298	1,868
Website	60	48
Telephone	332	567
Travelling expenses	1,381	2,824
Insurance	691	351
Meeting costs	27	190
Accountants fees	300	300
Shop/ Stall / Seasonal	2,462	1,629
Ebay	0	982
Lottery licence	0	0
Fun day	0	553
Marketing	0	0
Sundry	208	263
Depreciation	100	100
	<u>69,453</u>	<u>50,397</u>
EXCESS OF RECEIPTS OVER PAYMENTS	<u>2,894</u>	<u>2,160</u>