

# KEITH'S RESCUE DOGS

England & Wales · Charity number 1093211

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-07-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 5 Briar Close  
Skegness  
PE25 3QB

**Phone** 01754763543

**Email** [keithsrescuedogs@yahoo.com](mailto:keithsrescuedogs@yahoo.com)

**Website** [info.keithsrescuedogs.org.uk](http://info.keithsrescuedogs.org.uk)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS.(1) THE CARE AND PROTECTION OF DOGS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF HOMELESSNESS, MALTREATMENT, POOR CIRCUMSTANCES, ILL USAGE OR SIMILAR CAUSES, AND THE PREVENTION OF CRUELTY TO AND SUFFERING AMONG DOGS.(2) THE EDUCATION OF THE PUBLIC AS TO HUMANE PRINCIPLES AND CORRECT TREATMENT OF DOGS.

**Activities:** based in Lincolnshire operating in England & Wales. Founded in 2002 and managed and run by trustees and volunteers. With an outstanding reputation for high standards & commitment to the welfare of dogs, we rely entirely on sponsorship & donations to rescue from council pounds and other sources with the aim of boarding & rehoming dogs

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Animals
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£99,444	£137,096	-	-
2024-04-05	£237,400	£125,425	-	-
2023-04-05	£116,602	£114,632	-	-
2022-04-05	£115,409	£126,913	-	-
2021-04-05	£75,140	£72,863	-	-

## Trustees

Name	Role	Appointed
<b>PAMELA DOREEN SMITH</b>	Chair	2018-03-12
ALAN WILLIAM WHITE		2021-09-01
Hazel Denise Patterson		2025-06-21
MAUREEN GILLIAN WARREN		2018-03-12
NICHOLAS PAUL GIBSON		2021-11-23
ROSEMARY WHITE		2021-06-17
Raymond Beardsley		2022-05-19
Sarah Jane Nothdurft		2025-06-21

**KEITH'S RESCUE DOGS**

England & Wales - Charity number 1093211

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2024 To 5<sup>th</sup> April 2025

Charity name: Keith's Rescue Dogs

Charity registration number: 1093211

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. The care and protection of dogs which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among dogs.</li><li>2. The education of the public as to humane principles and correct treatment of dogs.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the year the charity continued to provide welfare for, and rescue and re-home ill-treated and abandoned dogs in the area. Dogs were customarily collected from council pounds, however, more recently since micro-chipping was made compulsory, the majority of dogs tend to originate from owners who have to part with their dog for reasons such as 'moving to a new property and can't take the dog, taking full time employment, or a baby on the way, people dying. Home-checks are carried out before the dogs are re-homed.</p> <p>The charity operates a shop based in Skegness to raise funds and this is managed by a paid manager and maintained by volunteers who give their time freely to help raise funds for the charity. Funds are also received by donations and from events held e.g., Tombola.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When reviewing the charity's objectives and aims in planning future activities the trustees have considered the Charity Commission's general guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>During the year, the charity successfully achieved several milestones in its mission to provide welfare for ill-treated and abandoned dogs. A significant number of dogs were rescued and rehomed.</b></p> <p><b>The charity's shop in Skegness continued to thrive as a vital source of fundraising. The manager and our team of volunteers played a key role in sustaining the charity's work and providing an in-person face to the charity.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The reserves policy of the charity is to maintain unrestricted funds of the charity at a sufficient level which enables the charity to be able to operate. This includes reserves to produce sufficient income to rescue and rehome dogs in accordance with its objectives.</b>
Amount of reserves held	Para 1.22	<b>The total of the reserves at the end of the year amounted to £378,361</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed. The charity was registered with the Charity Commission on 30 July 2002.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Keith's Rescue Dogs is constituted by a Declaration of Trust dated 19 June 2002
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The desired number of trustees is five. When the number of trustees falls below five it is the current trustees' responsibility to elect additional suitable trustees in accordance with the criteria set out in the Trust Deed.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Keith's Rescue Dogs
Other name the charity uses	
Registered charity number	1093211
Charity's principal address	5 Briar Close Skegness Lincolnshire PE25 3QB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PAMELA SMITH	Chair		
2	RAYMOND BEARDSLEY	Trustee		
3	NICHOLAS GIBSON	Trustee		
4	ALAN WHITE	Trustee		
5	ROSEMARY WHITE	Trustee		
6	MAUREEN WARREN	Trustee		
7	SARAH NOTHDURFT	Trustee		
8	HAZEL PATTERSON	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Pamela D Smith</i>	<i>NCG</i>
Full name(s)	PAMELA D SMITH	NICK GIBSON
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	1-10-25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Keith's Rescue Dogs

1093211

## Receipts and payments accounts

CC16a

For the period from	06/04/2024	To	06/04/2025
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### 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>					
Voluntary Contributions	9,295	-	-	9,295	7,260
Donations & Legacies	9,360	-	-	9,360	142,953
Fundraising	914	-	-	914	1,461
Shop Income	70,293	-	-	70,293	78,708
Miscellaneous	2,085	-	-	2,085	107
Interest	7,497	-	-	7,497	6,911
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>99,444</b>	<b>-</b>	<b>-</b>	<b>99,444</b>	<b>237,400</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>99,444</b>	<b>-</b>	<b>-</b>	<b>99,444</b>	<b>237,400</b>
<b>A3 Payments</b>					
Refunds	-	-	-	-	200
Premises Expenses	26,043	-	-	26,043	22,603
Employment Costs	22,778	-	-	22,778	20,731
Veterinary Charges	32,216	-	-	32,216	21,666
Boarding Fees	50,127	-	-	50,127	53,166
Advertising & Stationary	72	-	-	72	-
Vehicle Expenses	2,601	-	-	2,601	4,074
Insurance	1,353	-	-	1,353	1,952
Miscellaneous	1,905	-	-	1,905	1,033
<b>Sub total</b>	<b>137,096</b>	<b>-</b>	<b>-</b>	<b>137,096</b>	<b>125,425</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>137,096</b>	<b>-</b>	<b>-</b>	<b>137,096</b>	<b>125,425</b>
<b>Net of receipts/(payments)</b>	<b>- 37,652</b>	<b>-</b>	<b>-</b>	<b>- 37,652</b>	<b>111,975</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	416,014	-	-	416,014	304,039
<b>Cash funds this year end</b>	<b>378,361</b>	<b>-</b>	<b>-</b>	<b>378,361</b>	<b>416,014</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	4,934	-	-
	Deposit Account	373,277	-	-
	Cash in hand	150	-	-
	<b>Total cash funds</b>	<b>378,361</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

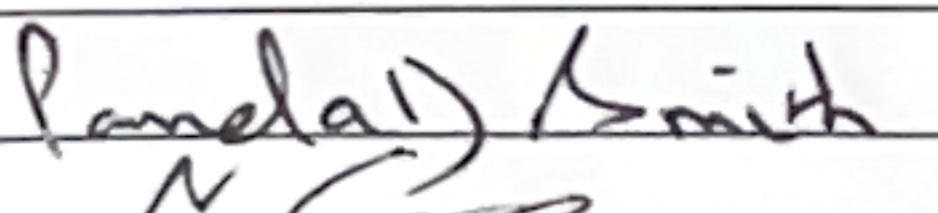

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Motor vehicles	Unrestricted	-	1,830
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 	PAMELA D. SMITH NICK GIBSON	1-10-25 1-10-25

The Trustees  
Keith's Rescue Dogs  
5 Briar Close  
Skegness  
Lincolnshire  
PE25 3QB

### **Independent examiner's report to the trustees of Keith's Rescue Dogs**

I report to the trustees on my examination of the accounts of Keith's Rescue Dogs (the Charity) for the year ended 05 April 2025.

### **Responsibilities and basis of report**

As the charity's trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Keith May ACMA CGMA  
Qualified member of the Chartered Institute of Management Accountants  
Keith May Accounting Services Ltd  
Aura Business Centre  
Heath Road  
Skegness  
Lincolnshire  
PE25 3SJ

11 September 2025

**KEITH'S RESCUE DOGS**

England & Wales - Charity number 1093211

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2023 Period start date To 5<sup>th</sup> April 2024 Period end date

Charity name: Keith's Rescue Dogs

Charity registration number: 1093211

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1) The care and protection of dogs which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among dogs.</li><li>2) The education of the public as to humane principles and correct treatment of dogs.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the year the charity continued to provide welfare for and rescue and re-home ill-treated and abandoned dogs in the area. Dogs were customarily collected from council pounds, however, more recently since micro-chipping was made compulsory, the majority of dogs tend to originate from owners who have to part with their dog for reasons such as 'moving to a new property and can't take the dog, taking full time employment, or a baby on the way, people dying.</p> <p>Home-checks are carried out before the dogs are re-homed.</p> <p>The charity operates a shop based in Skegness to raise funds and this is managed by a paid manager, and maintained by volunteers who give their time freely to help raise funds for the charity. Funds are also received by donations and from events held e.g., Tombola.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When reviewing the charity's objectives and aims in planning future activities the trustees have considered the Charity Commission's general guidance on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
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## Achievements and Performance

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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>During the year, the charity successfully achieved several milestones in its mission to provide welfare for ill-treated and abandoned dogs. A significant number of dogs were rescued and re-homed.</b></p> <p><b>The charity's shop in Skegness continued to thrive as a vital source of fundraising. The manager and our team of volunteers played a key role in sustaining the charity's work and providing an in-person face to the charity.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising		

activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has been bequeathed a 40% of residue of the estate under the terms of a Will of one of our Charity's founder, the late Keith Smith's, friends. This has provided us some ease of financial pressure. As a Charity we are aware of the financial pressures which will be encountered regarding Kennelling, Veterinary fees and the cost of running the Charity Shop but have, after careful consideration, signed a new three-year Lease for the shop which commenced on 1st January 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy of the charity is to maintain unrestricted funds of the charity at a sufficient level which enables the charity to be able to operate. This includes reserves to produce sufficient income to rescue and rehome dogs in accordance with its objectives.
Amount of reserves held	Para 1.22	<b>The total of the reserves at the end of the year amounted to £416,014</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed. The charity was registered with the Charity Commission on 30 July 2002.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Keith's Rescue Dogs is constituted by a Declaration of Trust dated 19 June 2002
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The desired number of trustees is five. When the number of trustees falls below five it is the current trustees' responsibility to elect additional suitable trustees in accordance with the criteria set out in the Trust Deed.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Keith's Rescue Dogs
Other name the charity uses	
Registered charity number	1093211
Charity's principal address	5 Briar Close Skegness Lincolnshire PE25 3QB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	PAMELA SMITH	Chair		
2	Raymond Beardsley	Trustee		
3	NICHOLAS GIBSON	Trustee		
4	ALAN WHITE	Trustee		
5	ROSEMARY WHITE	Trustee		
6	MAUREEN WARREN	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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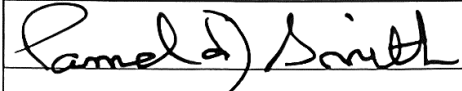
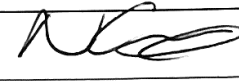
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAMELA D. SMITH	NICK GIBSON
Position (eg Secretary, Chair, etc)	chair	TRUSTEE
Date	29-1-25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Keith's Rescue Dogs 1093211

## Receipts and payments accounts

CC16a

For the period from 06/04/2023 To 05/04/2024

### 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>					
Voluntary Contributions	7,260	-	-	7,260	7,185
Donations & Legacies	142,953	-	-	142,953	20,202
Fundraising	1,461	-	-	1,461	2,296
Shop Income	78,708	-	-	78,708	85,426
Miscellaneous	107	-	-	107	-
Interest	6,911	-	-	6,911	1,493
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>237,400</b>	<b>-</b>	<b>-</b>	<b>237,400</b>	<b>116,602</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>237,400</b>	<b>-</b>	<b>-</b>	<b>237,400</b>	<b>116,602</b>
<b>A3 Payments</b>					
Refunds	200	-	-	200	-
Premises Expenses	22,603	-	-	22,603	22,589
Employment Costs	20,731	-	-	20,731	20,444
Veterinary Charges	21,666	-	-	21,666	23,539
Boarding Fees	53,166	-	-	53,166	41,228
Advertising & Stationary	-	-	-	-	263
Vehicle Expenses	4,074	-	-	4,074	4,726
Insurance	1,952	-	-	1,952	697
Miscellaneous	1,033	-	-	1,033	1,146
	-	-	-	-	-
<b>Sub total</b>	<b>125,425</b>	<b>-</b>	<b>-</b>	<b>125,425</b>	<b>114,632</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>125,425</b>	<b>-</b>	<b>-</b>	<b>125,425</b>	<b>114,632</b>
<b>Net of receipts/(payments)</b>	<b>111,975</b>	<b>-</b>	<b>-</b>	<b>111,975</b>	<b>1,970</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>304,039</b>	<b>-</b>	<b>-</b>	<b>304,039</b>	<b>302,068</b>
<b>Cash funds this year end</b>	<b>416,014</b>	<b>-</b>	<b>-</b>	<b>416,014</b>	<b>304,038</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	6,084	-	-
	Deposit Account	409,780	-	-
	Cash in hand	150	-	-
	<b>Total cash funds</b>	<b>416,014</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK
OK
OK

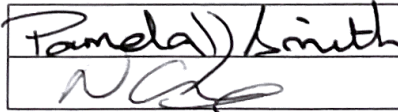

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Motor vehicles	Unrestricted	-	7,070
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAMELA D. SMITH	29-1-25
	NICK GIBSON	29-1-25

The Trustees  
Keith's Rescue Dogs  
5 Briar Close  
Skegness  
Lincolnshire  
PE25 3QB

### **Independent examiner's report to the trustees of Keith's Rescue Dogs**

I report to the trustees on my examination of the accounts of Keith's Rescue Dogs (the Charity) for the year ended 05 April 2024.

### **Responsibilities and basis of report**

As the charity's trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Keith May ACMA CGMA  
Qualified member of the Chartered Institute of Management Accountants  
Keith May Accounting Services Ltd  
Aura Business Centre  
Heath Road  
Skegness  
Lincolnshire  
PE25 3SJ

23 January 2025

**KEITH'S RESCUE DOGS**

England & Wales - Charity number 1093211

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# Accounts

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REGISTERED CHARITY NUMBER: 1093211

**DUNCAN  
& TOPLIS**

**KEITH'S RESCUE DOGS  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
5 APRIL 2023**

Duncan & Toplis and Kreston Duncan & Toplis are trading names of Duncan & Toplis Limited, registered in England and Wales, company number 09127501. Registered Office: Duncan & Toplis, 3 Castlegate, Grantham, Lincolnshire, NG31 6SF.

Regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales. A list of the directors of Duncan & Toplis Limited is available on our website and at all offices.



[duncantoplis.co.uk](http://duncantoplis.co.uk)   

## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2023**

The trustees present their report with the receipts and payments accounts of the charity for the year ended 5 April 2023.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1093211

##### **Principal address**

5 Briar Close  
Skegness  
Lincolnshire  
PE25 3QB

##### **Trustees**

Mrs P D Smith  
Mrs M G Warren  
Mrs R White  
Mr A White  
Mr N P Gibson  
R Beardsley – appointed 22 May 2022  
T F Beresford – resigned 22 May 2022  
J A Smith – resigned 30 April 2022

##### **Clerk and Treasurer**

Mr N P Gibson

##### **Independent examiner**

Mr T G Godson FCA  
Duncan & Toplis Limited  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

##### **Bankers**

HSBC Bank  
49 Lumley Road  
Skegness  
Lincolnshire  
PE25 3LW

## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2023**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are:

- 1) The care and protection of dogs which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among dogs.
- 2) The education of the public as to humane principles and correct treatment of dogs.

##### **Public benefit reporting**

When reviewing the charity's objectives and aims in planning future activities the trustees have considered the Charity Commission's general guidance on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Keith's Rescue Dogs is a charity devoted to the welfare of unwanted and abandoned dogs. We are based in Lincolnshire and re-home mainly in the local area, we would however consider re-homing further afield for dogs that have been with the charity for a long time.

During the year the charity continued to provide welfare for and rescue and re-home ill-treated and abandoned dogs in the area. Dogs were customarily collected from council pounds, however, more recently since micro-chipping was made compulsory, the majority of dogs tend to originate from owners who have to part with their dog for reasons such as 'moving to a new property and can't take the dog, taking full time employment, or a baby on the way, people dying.

Home-checks are carried out before the dogs are re-homed.

The charity operates a shop based in Skegness to raise funds and this is maintained by volunteers who give their time freely to help raise funds for the charity. Funds are also received by donations and from events held (e.g. Tombola).

The Charity again received a substantial legacy under the terms of a Will of one of our Charity's founder, the late Keith Smith's, friends. The Charity Trustees are aware that it is probably not likely to receive such a generous gift in the future, but it has eased financial pressures for the imminent future. As a Charity we are aware of the financial pressures which will be encountered regarding Kennelling, Veterinary fees and the cost of running the Charity Shop but have, after careful consideration, signed a new three-year Lease for the shop commencing 1st January 2024.

We have a steady flow of dogs from the public, as dogs from the Council pounds are no longer received by us, mainly due to dogs being microchipped and traceable by Dog Wardens.

Some dogs that come to us are in a state of neglect and poor health, as people struggle with finances. Such dogs are with us until they are recovered and ready to go to a new home, after a suitable home check has been carried out.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The reserves policy of the charity is to maintain unrestricted funds of the charity at a sufficient level which enables the charity to be able to operate.

The results for the year are shown in the receipts and payments account on page 4. The total reserves at the end of the year amounted to £311,873 and it is the charity's policy to maintain reserves to produce sufficient income to rescue and rehome dogs in accordance with its objects.

**KEITH'S RESCUE DOGS**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2023**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Keith's Rescue Dogs is constituted by a Declaration of Trust dated 19 June 2002. The charity was registered with the Charity Commission on 30 July 2002.

**Organisational structure**

The trustees would usually meet twice a year but during the Covid pandemic these meetings have taken place remotely.

**Recruitment of new trustees**

The desired number of trustees is five. When the number of trustees falls below five it is the current trustees' responsibility to elect additional suitable trustees in accordance with the criteria set out in the Trust Deed.

Approved by order of the board of trustees on .....12/3/24..... and signed on its behalf by:

  
.....  
Mrs P Smith – Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KEITH'S RESCUE DOGS**

**Independent examiner's report to the trustees of Keith's Rescue Dogs**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5 April 2023 which are set out on pages 5 to 7.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 a proper understanding of the accounts to be reached.



T G Godson FCA  
Duncan & Toplis Limited  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

Date: ..... 21 March 2024 .....

**KEITH'S RESCUE DOGS****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 5 APRIL 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>				
Voluntary contributions	7,185		6,911	
Donations – legacies	5,000		7,500	
Donations – collection boxes	2,662		3,421	
Donations – other	12,540		16,594	
Fundraising	2,296		220	
Government grants	-		2,667	
Shop income	85,426		78,048	
Interest	<u>1,493</u>		<u>48</u>	
<b>TOTAL RECEIPTS</b>		<b>116,602</b>		<b>115,409</b>
<b>PAYMENTS</b>				
Premises expenses	22,589		28,124	
Employment costs	20,444		12,335	
Veterinary charges	23,539		14,659	
Boarding fees	41,228		43,453	
Advertising and stationery	263		749	
Vehicle expenses	4,726		7,363	
Vehicle addition	-		16,715	
Insurance	697		694	
Miscellaneous	<u>1,146</u>		<u>2,821</u>	
<b>TOTAL PAYMENTS</b>		<b><u>114,632</u></b>		<b><u>126,913</u></b>
<b>NET RECEIPTS/(PAYMENTS) FOR THE YEAR</b>		<b><u>1,970</u></b>		<b><u>(11,504)</u></b>
<b>RECONCILIATION TO CASH BALANCES:</b>				
Cash balances brought forward		302,068		313,572
Net receipts/(payments) for the year		<u>1,970</u>		<u>(11,504)</u>
Cash balances carried forward		<u>304,038</u>		<u>302,068</u>

KEITH'S RESCUE DOGS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 5 APRIL 2023

	Note	2023		2022	
		£	£	£	£
<b>FIXED ASSETS</b>					
Motor vehicle and sundry items	3		7,834		7,834
<b>MONETARY ASSETS</b>					
Current account		11,020		20,542	
Deposit account		292,869		281,736	
Cash in hand		<u>150</u>		<u>150</u>	
			<u>304,039</u>		<u>302,068</u>
<b>TOTAL ASSETS</b>			<u><u>311,873</u></u>		<u><u>309,902</u></u>

REPRESENTED BY:

FUNDS

		£	£
Unrestricted funds		<u>311,873</u>	<u>309,902</u>
<b>TOTAL FUNDS</b>	1	<u><u>311,873</u></u>	<u><u>309,902</u></u>

APPROVAL OF ACCOUNTS

The receipts and payments accounts were approved by the Board of Trustees on ..... and were signed on its behalf by:



Mrs P Smith - Trustee



Mr N P Gibson - Trustee

## **KEITH'S RESCUE DOGS**

### **NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**

#### **FOR THE YEAR ENDED 5 APRIL 2023**

##### **1. FUNDS**

The charity's funds are all unrestricted.

##### **2. RELATED PARTY TRANSACTIONS AND TRUSTEES' EXPENSES AND REMUNERATION**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind (2022 - £nil). Expenses paid to the trustees in the year totaled £312 paid to one trustees for travel costs (2022 - £nil).

##### **3. FIXED ASSETS**

Fixed assets comprise brough forward figure of a vehicle and sundry equipment which had a net book value as at 5 April 2020 of £7,834. From 6 April 2020 no depreciation has been provided as receipts and payments accounts are prepared.

There was an additional vehicle purchased in the previous year for £16,715 which was shown as an expense in the receipts and payments account.

**KEITH'S RESCUE DOGS**

England & Wales - Charity number 1093211

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# Accounts

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REGISTERED CHARITY NUMBER: 1093211



**KEITH'S RESCUE DOGS**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 APRIL 2022**

Duncan & Toplis is the trading name of Duncan & Toplis Limited, registered in England and Wales, company number 04544710. Registered Office: Duncan & Toplis, 3 Castlegate, Grantham, Lincolnshire, NG31 6SF.

Registered to carry on audit work in the UK and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales. A list of the directors of Duncan & Toplis Limited is available on our website and at all offices.



[duncantoplis.co.uk](http://duncantoplis.co.uk)   

**KEITH'S RESCUE DOGS**

**YEAR ENDED 5 APRIL 2022**

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## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2022**

The trustees present their report with the receipts and payments accounts of the charity for the year ended 5 April 2022.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1093211

**Principal address**

5 Briar Close  
Skegness  
Lincolnshire  
PE25 3QB

**Trustees**

K A Smith – sadly passed away on 1 July 2021  
T F Beresford - resigned 22May 2022  
Mrs P D Smith  
J A Smith resigned - 30 April 2022  
Mrs D Hawkins – resigned 19 December 2021  
Mrs M G Warren  
Mrs M Ward – resigned 18 June 2021  
Mrs R White – appointed 17 June 2021  
A White – appointed 31 August 2021  
N P Gibson – appointed 23 November 2021  
R Beardsley – appointed 22 May 2022

**Clerk and Treasurer**

Mrs D Hawkins

**Independent examiner**

Mr T G Godson FCA  
Duncan & Toplis Limited  
Chartered Accountants  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

**Bankers**

HSBC Bank  
49 Lumley Road  
Skegness  
Lincolnshire  
PE25 3LW

## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2022**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are:

- 1) The care and protection of dogs which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among dogs.
- 2) The education of the public as to humane principles and correct treatment of dogs.

##### **Public benefit reporting**

When reviewing the charity's objectives and aims in planning future activities the trustees have considered the Charity Commission's general guidance on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Keith's Rescue Dogs is a charity devoted to the welfare of unwanted and abandoned dogs. We are based in Lincolnshire and re-home mainly in the local area, we would however consider re-homing further afield for dogs that have been with the charity for a long time.

During the year the charity continued to provide welfare for and rescue and re-home ill-treated and abandoned dogs in the area. Dogs were customarily collected from council pounds, however, more recently since micro-chipping was made compulsory, the majority of dogs tend to originate from owners who have to part with their dog for reasons such as 'moving to a new property and can't take the dog, taking full time employment, or a baby on the way, people dying.

Home-checks are carried out before the dogs are re-homed.

The charity operates a shop based in Skegness to raise funds and this is maintained by volunteers who give their time freely to help raise funds for the charity. Funds are also received by donations and from events held e.g. Tombola.

In a previous year the charity received a very generous legacy which has proved to be a vital lifeline for the charity during the Covid pandemic, especially with the shop having to be closed for periods of time due to Government imposed restrictions and the restrictions on holding fundraising events. The charity did receive some support from the government in respect of covid related grants.

Sadly, our founder, Keith Smith, passed away after the year end and will be greatly missed. Keith's focus throughout has been upon the rescuing and re-homing of abandoned dogs including dogs on 'Death Row' (due for destruction from local council pounds) as well as dogs that have been neglected and those subjected to extreme cruelty (e.g., beaten, thrown from moving cars, and tied to trees - the list is almost endless...).

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The reserves policy of the charity is to maintain unrestricted funds of the charity at a sufficient level which enables the charity to be able to operate.

The results for the year are shown in the receipts and payments account on page 5. The total reserves at the end of the year amounted to £309,902 and it is the charity's policy to maintain reserves to produce sufficient income to rescue and rehome dogs in accordance with its objects

**KEITH'S RESCUE DOGS**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2022**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Keith's Rescue Dogs is constituted by a Declaration of Trust dated 19 June 2002. The charity was registered with the Charity Commission on 30 July 2002.

**Organisational structure**

The trustees would usually meet twice a year but during the Covid pandemic these meetings have taken place remotely.

**Recruitment of new trustees**

The desired number of trustees is five. When the number of trustees falls below five it is the current trustees' responsibility to elect additional suitable trustees in accordance with the criteria set out in the Trust Deed.

Approved by order of the board of trustees on 1/1-4-23..... and signed on its behalf by:



Mrs P Smith – Trustee



Mr N P Gibson - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KEITH'S RESCUE DOGS**

**Independent examiner's report to the trustees of Keith's Rescue Dogs**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5 April 2022 which are set out on pages 5 to 7.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 a proper understanding of the accounts to be reached.



T G Godson FCA  
Duncan & Toplis Limited  
Chartered Accountants  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

Date: 2 May 2023

**KEITH'S RESCUE DOGS**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 5 APRIL 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>RECEIPTS</b>				
Voluntary contributions	6,911		2,996	
Donations – legacies	7,500		4,000	
Donations – collection boxes	3,421		2,594	
Donations – other	16,594		15,785	
Fundraising	220		1,840	
Government grants	2,667		17,573	
Shop income	78,048		30,218	
Interest	48		134	
		<u>115,409</u>		<u>75,140</u>
<b>TOTAL RECEIPTS</b>		<b>115,409</b>		<b>75,140</b>
<b>PAYMENTS</b>				
Premises expenses	28,124		10,374	
Employment costs	12,335		-	
Veterinary charges	14,659		5,406	
Boarding fees	43,453		56,286	
Advertising and stationery	749		-	
Vehicle expenses	7,363		265	
Vehicle addition	16,715		-	
Insurance	694		514	
Fund raising expenses	-		-	
Miscellaneous	2,821		18	
		<u>126,913</u>		<u>72,683</u>
<b>TOTAL PAYMENTS</b>		<b>126,913</b>		<b>72,683</b>
<b>NET (PAYMENTS)/RECEIPTS FOR THE YEAR</b>		<u><b>(11,504)</b></u>		<u><b>2,277</b></u>
<b>RECONCILIATION TO CASH BALANCES:</b>				
Cash balances brought forward		313,572		311,145
Net receipts for the year		(11,504)		2,277
Adjustment to show 'cash in hand' balance		-		150
		<u>302,068</u>		<u>313,572</u>
Cash balances carried forward		<u><b>302,068</b></u>		<u><b>313,572</b></u>

**KEITH'S RESCUE DOGS**

**STATEMENT OF ASSETS AND LIABILITIES**


**AS AT 5 APRIL 2022**

	Note	2022		2021	
		£	£	£	£
<b>FIXED ASSETS</b>					
Motor vehicle and sundry items	3		7,834		7,834
<b>MONETARY ASSETS</b>					
Current account		20,542		32,094	
Deposit account		281,376		281,328	
Cash in hand		<u>150</u>		<u>150</u>	
			<u>302,068</u>		<u>313,572</u>
<b>TOTAL ASSETS</b>			<u><u>309,902</u></u>		<u><u>321,406</u></u>
<b>REPRESENTED BY:</b>					
<b>FUNDS</b>					
			£		£
Restricted funds			309,902		321,406
Unrestricted funds			<u>-</u>		<u>-</u>
<b>TOTAL FUNDS</b>	1		<u><u>309,902</u></u>		<u><u>321,406</u></u>

**APPROVAL OF ACCOUNTS**

The receipts and payments accounts were approved by the Board of Trustees on 11-4-23 and were signed on its behalf by:

  
 .....  
 Mrs P Smith - Trustee

  
 .....  
 Mr N P Gibson - Trustee

**KEITH'S RESCUE DOGS**

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2022**

**1. FUNDS**

The charity's funds are all unrestricted.

**2. RELATED PARTY TRANSACTIONS AND TRUSTEES' EXPENSES AND REMUNERATION**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind (2021 - £nil). Expenses paid to the trustees in the year totaled £nil (2021 - £nil).

**3. FIXED ASSETS**

Fixed assets comprise brought forward figure of a vehicle and sundry equipment which had a net book value as at 5 April 2020 of £7,834. From 6 April 2020 no depreciation has been provided as receipts and payments accounts are prepared.

In addition there was a vehicle addition in the current year of £16,715 which is shown as an expenses in the receipts and payments account.

**KEITH'S RESCUE DOGS**

England & Wales - Charity number 1093211

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# Accounts

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REGISTERED CHARITY NUMBER: 1093211



**KEITH'S RESCUE DOGS**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 APRIL 2021**

Duncan & Toplis is the trading name of Duncan & Toplis Limited, registered in England and Wales, company number 04544710. Registered Office: Duncan & Toplis, 3 Castlegate, Grantham, Lincolnshire, NG31 6SF.

Registered to carry on audit work in the UK and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales. A list of the directors of Duncan & Toplis Limited is available on our website and at all offices.



[duntop.co.uk](http://duntop.co.uk)   

**KEITH'S RESCUE DOGS**

**YEAR ENDED 5 APRIL 2021**

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## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021**

The trustees present their report with the receipts and payments accounts of the charity for the year ended 5 April 2021.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1093211

##### **Principal address**

5 Briar Close  
Skegness  
Lincolnshire  
PE25 3QB

##### **Trustees**

K A Smith – sadly passed away on 1 July 2021

T F Beresford

Mrs P D Smith

J A Smith

Mrs D Hawkins – resigned 19 December 2021

Mrs M G Warren

Mrs M Ward – resigned 18 June 2021

Mrs R White – appointed 17 June 2021

A White – appointed 31 August 2021

N Gibson – appointed 23 November 2021

##### **Clerk and Treasurer**

Mrs D Hawkins

##### **Independent examiner**

Mr T G Godson FCA

Duncan & Toplis Limited

Chartered Accountants

5 Resolution Close

Endeavour Park

Boston

Lincolnshire

PE21 7TT

##### **Bankers**

HSBC Bank

49 Lumley Road

Skegness

Lincolnshire

PE25 3LW

## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are:

- 1) The care and protection of dogs which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among dogs.
- 2) The education of the public as to humane principles and correct treatment of dogs.

##### **Public benefit reporting**

When reviewing the charity's objectives and aims in planning future activities the trustees have considered the Charity Commission's general guidance on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Keith's Rescue Dogs is a charity devoted to the welfare of unwanted and abandoned dogs. We are based in Lincolnshire and re-home mainly in the local area, we would however consider re-homing further afield for dogs that have been with the charity for a long time.

During the year the charity continued to provide welfare for and rescue and re-home ill-treated and abandoned dogs in the area. Dogs were customarily collected from council pounds, however, more recently since micro-chipping was made compulsory, the majority of dogs tend to originate from owners who have to part with their dog for reasons such as 'moving to a new property and can't take the dog, taking full time employment, or a baby on the way, people dying.

Home-checks are carried out before the dogs are re-homed.

The charity operates a shop based in Skegness to raise funds and this is maintained by volunteers who give their time freely to help raise funds for the charity. Funds are also received by donations and from events held e.g. Tombola.

In a previous year the charity received a very generous legacy which has proved to be a vital lifeline for the charity during the Covid pandemic, especially with the shop having to be closed for periods of time due to Government imposed restrictions and the restrictions on holding fundraising events. The charity did receive some support from the government in respect of covid related grants.

Sadly, our founder, Keith Smith, passed away after the year end and will be greatly missed. Keith's focus throughout has been upon the rescuing and re-homing of abandoned dogs including dogs on 'Death Row' (due for destruction from local council pounds) as well as dogs that have been neglected and those subjected to extreme cruelty (e.g., beaten, thrown from moving cars, and tied to trees - the list is almost endless...).

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The reserves policy of the charity is to maintain unrestricted funds of the charity at a sufficient level which enables the charity to be able to operate.

The results for the year are shown in the receipts and payments account on page 4. The total reserves at the end of the year amounted to £321,406 and it is the charity's policy to maintain reserves to produce sufficient income to rescue and rehome dogs in accordance with its objects

## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Keith's Rescue Dogs is constituted by a Declaration of Trust dated 19 June 2002. The charity was registered with the Charity Commission on 30 July 2002.

##### **Organisational structure**

The trustees would usually meet twice a year but during the Covid pandemic these meetings have taken place remotely.

##### **Recruitment of new trustees**

The desired number of trustees is five. When the number of trustees falls below five it is the current trustees' responsibility to elect additional suitable trustees in accordance with the criteria set out in the Trust Deed.

Approved by order of the board of trustees on 24 January 2022 and signed on its behalf by:

Mrs P Smith – Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KEITH'S RESCUE DOGS**

**Independent examiner's report to the trustees of Keith's Rescue Dogs**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5 April 2021 which are set out on pages 5 to 7.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 a proper understanding of the accounts to be reached.

T G Godson FCA  
Duncan & Toplis Limited  
Chartered Accountants  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

Date: 31 January 2022

**KEITH'S RESCUE DOGS****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 5 APRIL 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>				
Voluntary contributions	2,996		2,408	
Donations – legacies	4,000		245,879	
Donations – collection boxes	2,594		5,869	
Donations – other	15,785		16,890	
Fundraising	1,840		9,718	
Government grants	17,573		-	
Shop income	30,218		61,696	
Interest	134		185	
<b>TOTAL RECEIPTS</b>		<b>75,140</b>		<b>342,645</b>
<b>PAYMENTS</b>				
Premises expenses	10,374		19,978	
Veterinary charges	5,406		5,905	
Boarding fees	56,286		78,158	
Advertising and stationery	-		68	
Vehicle expenses	265		1,612	
Insurance	514		551	
Fund raising expenses	-		3,629	
Miscellaneous	18		337	
<b>TOTAL PAYMENTS</b>		<b>72,863</b>		<b>110,238</b>
<b>NET RECEIPTS/(PAYMENTS) FOR THE YEAR</b>		<b>2,277</b>		<b>232,407</b>
<b>RECONCILIATION TO CASH BALANCES:</b>				
Cash balances brought forward	311,145		78,738	
Net receipts/(payments) for the year	2,277		232,407	
Adjustment to show 'cash in hand' balance	150		-	
Cash balances carried forward	313,572		311,145	

**KEITH'S RESCUE DOGS****STATEMENT OF ASSETS AND LIABILITIES****AS AT 5 APRIL 2021**

	Note	2021		2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
Motor vehicle and sundry items	3		7,834		7,834
<b>MONETARY ASSETS</b>					
Current account		32,094		29,952	
Deposit account		281,328		281,193	
Cash in hand		150		-	
			<u>313,572</u>		<u>311,145</u>
<b>TOTAL ASSETS</b>			<u><u>321,406</u></u>		<u><u>318,979</u></u>
<b>REPRESENTED BY:</b>					
<b>FUNDS</b>					
Unrestricted Funds:			£		£
Balance as at 1 April			318,979		87,000
Net receipts/(payments) for the year			2,277		232,407
Adjustment to show 'cash in hand' balance			150		-
Depreciation charge			-		(428)
<b>TOTAL FUNDS</b>	1		<u><u>321,406</u></u>		<u><u>318,979</u></u>

**APPROVAL OF ACCOUNTS**

The receipts and payments accounts were approved by the Board of Trustees on 24 January 2022 and were signed on its behalf by:

Mrs P Smith - Trustee

**KEITH'S RESCUE DOGS**

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2021**

**1. FUNDS**

The charity's funds are all unrestricted.

**2. RELATED PARTY TRANSACTIONS AND TRUSTEES' EXPENSES AND REMUNERATION**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind (2020 - £nil). Expenses paid to the trustees in the year totaled £nil (2020 - £nil).

**3. FIXED ASSETS**

Fixed assets comprise vehicles and sundry equipment which had a net book value as at 5 April 2020 of £7,834. From 6 April 2020 no depreciation has been provided as receipts and payments accounts are prepared.

REGISTERED CHARITY NUMBER: 1093211

**DUNCAN  
& TOPLIS**

**KEITH'S RESCUE DOGS  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
5 APRIL 2021**

Duncan & Toplis is the trading name of Duncan & Toplis Limited, registered in England and Wales, company number 04544710. Registered Office: Duncan & Toplis, 3 Castlegate, Grantham, Lincolnshire, NG31 6SF.

Registered to carry on audit work in the UK and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales. A list of the directors of Duncan & Toplis Limited is available on our website and at all offices.



[duntop.co.uk](http://duntop.co.uk)   

**KEITH'S RESCUE DOGS**

**YEAR ENDED 5 APRIL 2021**

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**KEITH'S RESCUE DOGS**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2021**

The trustees present their report with the receipts and payments accounts of the charity for the year ended 5 April 2021.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1093211

**Principal address**

5 Briar Close  
Skegness  
Lincolnshire  
PE25 3QB

**Trustees**

K A Smith – sadly passed away on 1 July 2021

T F Beresford

Mrs P D Smith

J A Smith

Mrs D Hawkins – resigned 19 December 2021

Mrs M G Warren

Mrs M Ward – resigned 18 June 2021

Mrs R White – appointed 17 June 2021

A White – appointed 31 August 2021

N Gibson – appointed 23 November 2021

**Clerk and Treasurer**

Mrs D Hawkins

**Independent examiner**

Mr T G Godson FCA

Duncan & Toplis Limited

Chartered Accountants

5 Resolution Close

Endeavour Park

Boston

Lincolnshire

PE21 7TT

**Bankers**

HSBC Bank

49 Lumley Road

Skegness

Lincolnshire

PE25 3LW

## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are:

- 1) The care and protection of dogs which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among dogs.
- 2) The education of the public as to humane principles and correct treatment of dogs.

##### **Public benefit reporting**

When reviewing the charity's objectives and aims in planning future activities the trustees have considered the Charity Commission's general guidance on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Keith's Rescue Dogs is a charity devoted to the welfare of unwanted and abandoned dogs. We are based in Lincolnshire and re-home mainly in the local area, we would however consider re-homing further afield for dogs that have been with the charity for a long time.

During the year the charity continued to provide welfare for and rescue and re-home ill-treated and abandoned dogs in the area. Dogs were customarily collected from council pounds, however, more recently since micro-chipping was made compulsory, the majority of dogs tend to originate from owners who have to part with their dog for reasons such as 'moving to a new property and can't take the dog, taking full time employment, or a baby on the way, people dying.

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In a previous year the charity received a very generous legacy which has proved to be a vital lifeline for the charity during the Covid pandemic, especially with the shop having to be closed for periods of time due to Government imposed restrictions and the restrictions on holding fundraising events. The charity did receive some support from the government in respect of covid related grants.

Sadly, our founder, Keith Smith, passed away after the year end and will be greatly missed. Keith's focus throughout has been upon the rescuing and re-homing of abandoned dogs including dogs on 'Death Row' (due for destruction from local council pounds) as well as dogs that have been neglected and those subjected to extreme cruelty (e.g., beaten, thrown from moving cars, and tied to trees - the list is almost endless...).

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The reserves policy of the charity is to maintain unrestricted funds of the charity at a sufficient level which enables the charity to be able to operate.

The results for the year are shown in the receipts and payments account on page 4. The total reserves at the end of the year amounted to £321,406 and it is the charity's policy to maintain reserves to produce sufficient income to rescue and rehome dogs in accordance with its objects

**KEITH'S RESCUE DOGS**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Keith's Rescue Dogs is constituted by a Declaration of Trust dated 19 June 2002. The charity was registered with the Charity Commission on 30 July 2002.

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The desired number of trustees is five. When the number of trustees falls below five it is the current trustees' responsibility to elect additional suitable trustees in accordance with the criteria set out in the Trust Deed.

Approved by order of the board of trustees on .....24/1/22..... and signed on its behalf by:



Mrs P Smith – Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KEITH'S RESCUE DOGS**

**Independent examiner's report to the trustees of Keith's Rescue Dogs**

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**Responsibilities and basis of report**

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Duncan & Toplis Limited  
Chartered Accountants  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

Date: 31 January 2022

**KEITH'S RESCUE DOGS****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 5 APRIL 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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<b>TOTAL PAYMENTS</b>		<b>72,863</b>		<b>110,238</b>
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Cash balances carried forward		<b><u>313,572</u></b>		<b><u>311,145</u></b>

**KEITH'S RESCUE DOGS**

**STATEMENT OF ASSETS AND LIABILITIES**

**AS AT 5 APRIL 2021**

	Note	2021		2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
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<b>TOTAL ASSETS</b>			<u><u>321,406</u></u>		<u><u>318,979</u></u>

**REPRESENTED BY:**

**FUNDS**

Unrestricted Funds:		£	£
Balance as at 1 April		318,979	87,000
Net receipts/(payments) for the year		2,277	232,407
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Depreciation charge		-	(428)
<b>TOTAL FUNDS</b>	1	<u><u>321,406</u></u>	<u><u>318,979</u></u>

**APPROVAL OF ACCOUNTS**

The receipts and payments accounts were approved by the Board of Trustees on .....24/1/2022..... and were signed on its behalf by:

  
 .....  
 Mrs P Smith - Trustee

**KEITH'S RESCUE DOGS**

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2021**

**1. FUNDS**

The charity's funds are all unrestricted.

**2. RELATED PARTY TRANSACTIONS AND TRUSTEES' EXPENSES AND REMUNERATION**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind (2020 - £nil). Expenses paid to the trustees in the year totaled £nil (2020 - £nil).

**3. FIXED ASSETS**

Fixed assets comprise vehicles and sundry equipment which had a net book value as at 5 April 2020 of £7,834. From 6 April 2020 no depreciation has been provided as receipts and payments accounts are prepared.

REGISTERED CHARITY NUMBER: 1093211



**KEITH'S RESCUE DOGS**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 APRIL 2021**

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**KEITH'S RESCUE DOGS**

**YEAR ENDED 5 APRIL 2021**

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## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021**

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##### **Clerk and Treasurer**

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##### **Independent examiner**

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PE21 7TT

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HSBC Bank

49 Lumley Road

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Lincolnshire

PE25 3LW

## **KEITH'S RESCUE DOGS**

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#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

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## **KEITH'S RESCUE DOGS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021**

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Approved by order of the board of trustees on 24 January 2022 and signed on its behalf by:

Mrs P Smith – Trustee

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KEITH'S RESCUE DOGS**

**Independent examiner's report to the trustees of Keith's Rescue Dogs**

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T G Godson FCA  
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Chartered Accountants  
5 Resolution Close  
Endeavour Park  
Boston  
Lincolnshire  
PE21 7TT

Date: 31 January 2022

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Net receipts/(payments) for the year	2,277		232,407	
Adjustment to show 'cash in hand' balance	150		-	
Cash balances carried forward	313,572		311,145	

## KEITH'S RESCUE DOGS

### STATEMENT OF ASSETS AND LIABILITIES

AS AT 5 APRIL 2021

	Note	2021		2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
Motor vehicle and sundry items	3		7,834		7,834
<b>MONETARY ASSETS</b>					
Current account		32,094		29,952	
Deposit account		281,328		281,193	
Cash in hand		150		-	
			<u>313,572</u>		<u>311,145</u>
<b>TOTAL ASSETS</b>			<u><u>321,406</u></u>		<u><u>318,979</u></u>
<b>REPRESENTED BY:</b>					
<b>FUNDS</b>					
Unrestricted Funds:			£		£
Balance as at 1 April			318,979		87,000
Net receipts/(payments) for the year			2,277		232,407
Adjustment to show 'cash in hand' balance			150		-
Depreciation charge			-		(428)
<b>TOTAL FUNDS</b>	1		<u><u>321,406</u></u>		<u><u>318,979</u></u>

### APPROVAL OF ACCOUNTS

The receipts and payments accounts were approved by the Board of Trustees on 24 January 2022 and were signed on its behalf by:

Mrs P Smith - Trustee

**KEITH'S RESCUE DOGS**

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2021**

**1. FUNDS**

The charity's funds are all unrestricted.

**2. RELATED PARTY TRANSACTIONS AND TRUSTEES' EXPENSES AND REMUNERATION**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind (2020 - £nil). Expenses paid to the trustees in the year totaled £nil (2020 - £nil).

**3. FIXED ASSETS**

Fixed assets comprise vehicles and sundry equipment which had a net book value as at 5 April 2020 of £7,834. From 6 April 2020 no depreciation has been provided as receipts and payments accounts are prepared.