



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]



## 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

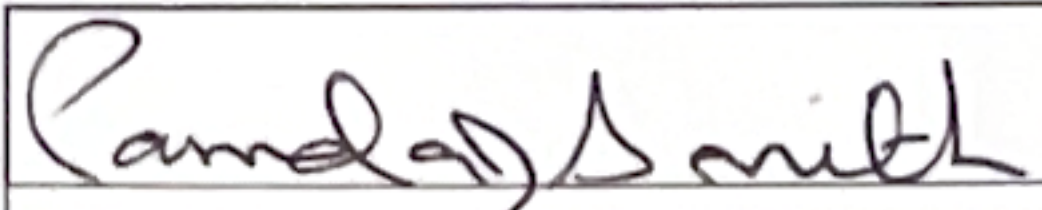
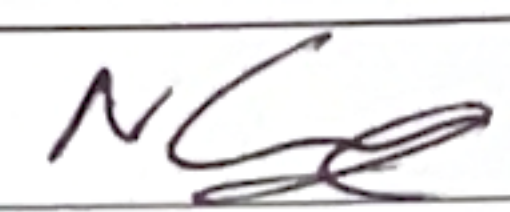
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAMELA D SMITH	NICK GIBSON
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date

1-10-25
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Keith's Rescue Dogs

1093211

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2024

To

05/04/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
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 £
B1 Cash funds	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

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

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

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

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

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

Signature

Print Name

Date of approval

Pamela D. Smith  
N Gibson

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  
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Skegness  
Lincolnshire  
PE25 3SJ

11 September 2025