

THE BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

England & Wales · Charity number 1094417

Details

Other names	BCCRA, British Chihuahua Rescue, The British Chihuahua Rescue
Status	Registered
Legal form	Other
Registered	2002-10-30
Register	View on the Charity Commission register

Contact

Address 73 Frogmore Road
Westbury
Wiltshire
BA13 3AA

Phone 07511 240 683

Email rescue@thebcr.uk

Website www.thebcr.uk

Activities

Objects: THE OBJECT OF THE ASSOCIATION SHALL BE TO RELIEVE THE SUFFERING AND DISTRESS OF CHIHUAHUA DOGS IN NEED OF CARE, ATTENTION OR REHOMING AS A RESULT OF ILL TREATMENT, NEGLECT OR CHANGED CIRCUMSTANCES.

Activities: The object of the association shall be to relieve the suffering and distress of Chihuahua dogs in need of care, attention or rehoming as a result of ill treatment, hardship, neglect or change of circumstances.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Animals
- **Who:** Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£65,711	£62,601	-	-
2023-12-31	£7,491	£96,343	-	-
2022-12-31	£142,864	£9,593	-	-
2021-12-31	£91,789	£8,443	-	-
2020-12-31	£42,068	£46,423	-	-

Trustees

Name	Role	Appointed
Barrie David		2024-03-27
Bernard John Coxhead		2022-11-20
Karen Larkin		2026-01-14
PATRICIA ANN KEITH		
Richard Oakley		2024-05-16
Vanessa Mason		2024-07-10
sharon florence alice coxhead		2020-05-01

THE BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

England & Wales - Charity number 1094417

Accounts

Trustees Annual Report for the period 1st January to 31st December 2024

Charity name: British Chihuahua Club Rescue Association

Charity registration number: 1094417

Principal Address: 73 Frogmore Road, Westbury, Wiltshire, BA13 3AA

Names of the Trustees who managed the charity during this period

As at 1st January 2024

Pat Lewis (Chair)	Anita Skinner	Bernard Coxhead (acting Secretary)
Mary-Kate Ingram	Pat Keith (Treasurer)	Linda Cater
Sharon Coxhead	Shih-Chi Chen	Jo Ginger

As at 31st Dec 2024

Pat Lewis (Chair)	Linda Cater (Vice Chair)	Bernard Coxhead (Treasurer)
Barrie David (Secretary)	Pat Keith	Sharon Coxhead
Anita Skinner	Richard Oakley	Steve Trueman
Vanessa Mason	Shih-Chi Chen	Jo Ginger

Structure, management and governance

Type of governing document: Constitution adopted 2002 revised 22.03.2015.

How the charity is constituted: We are an unincorporated association. Membership of the Association consists only of the members of the British Chihuahua Club.

Trustee selection: Trustees are elected annually by members at the Annual General Meeting. Any casual vacancies are filled by co-option at the discretion of the Trustees. New trustees receive a copy of the constitution along with a trustee policy document which includes guidance on public benefit.

Objectives and activities

The object of the Association as stated in our Constitution is to relieve the suffering and distress of Chihuahua dogs in need of care, attention or rehoming as a result of ill treatment, hardship, neglect or change of circumstances.

When contacted by people with a Chihuahua that requires rehoming, we attempt to find the most suitable new home for it and arrange adoption. Dogs may be fostered with one of our members for as long as necessary prior to this adoption. We pay travel costs to the volunteers who collect and deliver dogs, and a daily amount towards the cost for those fostering. We pay for necessary medical and other treatment for dogs coming into rescue.

This activity is of benefit to members of the public who are no longer able, for whatever reason, to continue to look after their dog(s) and wish to know they will be properly cared for, as well as assuring the welfare of the dogs concerned.

Achievements and performance

Following several turbulent years when the Rescue struggled to attract new Trustees and was at risk of closing, the remaining Trustees successfully recruited more Volunteers from diverse backgrounds. This combined team has reinvigorated the Rescue. The direct impact is that dogs rescued in 2024 was up from 12 in 2023 - with an average of 6 per year in the previous years - to over 200 in 2024. Signs are that this will continue to grow.

The growth is largely due to the Rescue being more widely known and it is a delight to be able to rescue so many more Chihuahuas.

Relinquishments range from the traditional owner ill-health or passing, through to dog behavioural/training issues and increasingly, the economic environment – mainly occasioned through significant increases in vet fees. With over 80% of the Rescue's costs being vet fees, the Rescue is not immune from these increases.

Whilst rehoming is the preferred option, not all dogs rescued are suitable for rehoming owing to long-term veterinary or behavioural requirements and some will be taken into long-term foster. In these cases, the Rescue will continue to provide financial support for the lifetime of the dog.

This growth has caused significant operational challenges and the majority of processes have required changing. Work will continue throughout 2025 and 2026 to improve the use of technology, governance, policies and procedures by adding Trustees with appropriate experience.

Financial review

In 2024, The Rescue had an Income of £65,711 and Expenditure of £62,601, showing a small surplus of £3,110. Cash funds were £250,867 and Investments £239,623.

Expenditure is expected to increase significantly in 2025 and beyond as the Rescue gains visibility and hence rescues more dogs. Largely as a result of interest on existing investments and legacy receipts, the sound financial position of the Rescue serves to buffer many of the challenges during this period of growth and associated restructuring.

During the next few years, more focus will be placed on fundraising to cover rising annual costs, the largest being vet bills. Interest from the Rescue's investments is vital to support this.

Declaration

The trustees declare that they have approved this report at a meeting on 22nd October 2025.

Signed on behalf of the Charity's trustees.



Barrie David (Secretary)
23rd October 2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The British Chihuahua Club Rescue Association

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1094417

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

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.

Signed:

K Gooding

Date:

16/10/2025

Name:

Katy Gooding

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

FCA

Address:

Gooding Accounts

Holloway House, Epsom Square, White Horse Business Park

Trowbridge, Wiltshire, BA14 0XG

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The British Chihuahua Club Rescue Association

1094417

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
A1 Receipts					
Donations	21,125	-	-	21,125	5,076
Legacies	36,779	-	-	36,779	-
Investments	7,807	-	-	7,807	2,415
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,711	-	-	65,711	7,491
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,711	-	-	65,711	7,491
A3 Payments					
Veterinary fees	41,413	-	-	41,413	6,905
Postage	268	-	-	268	105
Travelling expenses	10,629	-	-	10,629	1,089
Boarding (Fostering)	5,654	-	-	5,654	412
Operating costs	1,982	-	-	1,982	419
Stationery	503	-	-	503	51
Insurance	449	-	-	449	234
Honorarium	500	-	-	500	500
Sundry Expenses	1,203	-	-	1,203	2,279
	-	-	-	-	-
Sub total	62,601	-	-	62,601	11,994
A4 Asset and investment purchases, (see table)					
United Trust bank investment	-	-	-	-	85,000
	-	-	-	-	-
Sub total	-	-	-	-	85,000
Total payments	62,601	-	-	62,601	96,994
Net of receipts/(payments)	3,110	-	-	3,110	- 89,503
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	247,757	-	-	247,757	337,260
Cash funds this year end	250,867	-	-	250,867	247,757

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	1,148	-	-
	Savings account	249,077	-	-
	HSBC Account	430	-	-
	Paypal	212	-	-
		-	-	-
		-	-	-
	Total cash funds	250,867	-	-
	(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 £
B2 Other monetary assets	CCLA Investment fund	154,623	-	-
	United Trust Bank 2-year fixed bond	85,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
<i>Patti Lewis</i>	Patti Lewis	22/10/25
	Barrie David	22/10/25

THE BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

England & Wales - Charity number 1094417

Accounts

BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

Trustees' Annual Report for the period 1st January to 31st December 2022

Charity name: British Chihuahua Club Rescue Association

Charity registration number: 1094417

Principal Address: 1 Elm Way, Bacton, Stowmarket, IP14 4NX

Names of the Trustees who managed the charity during this period

1st January to 20th November:

Mr J Culverhouse (Chair)	Mrs K Culverhouse
Mrs P Bungard (Vice Chair)	Mr G Foote
Mrs S Hornby (Coordinator)	Mrs M Foote
Mrs P Keith (Treasurer)	Ms E Huntley
Mr A Bickers	Mrs P Lodwick
Mr B Coxhead	Ms M Prentice
Mrs S Coxhead	Ms L Soper

21st November – 31st December:

Mr B Coxhead (acting Chair)	Mr G Foote
Mrs P Keith (Treasurer)	Mrs M Foote
Mrs S Coxhead (acting Secretary)	Mrs P Bungard

Because three of the remaining Trustees were unable to attend in person, it was not possible to achieve a quorum at meetings, and so the vacancies could not be filled.

Structure, Management and Governance

Type of governing document: Constitution adopted 2002 revised 22.03.2015

How the charity is constituted: We are an unincorporated association. Membership of the Association consists only of the members of the British Chihuahua Club.

Trustee selection: Trustees are elected annually by members at the Annual General Meeting. Any casual vacancies are filled by co-option at the discretion of the committee.

New trustees receive a copy of the constitution along with a general guidance document which includes guidance on public benefit.

Objectives and Activities

The object of the Association as stated in our Constitution is to relieve the suffering and distress of Chihuahua dogs in need of care, attention or rehoming as a result of ill treatment, hardship, neglect or change of circumstances.

In furtherance of these objectives, when contacted by people with a Chihuahua that requires rehoming, we attempt to find the most suitable new home for it and arrange adoption. Dogs may sometimes also be fostered with one of our members for as long as necessary. We pay travel costs to the volunteers who collect and deliver dogs, and a daily amount towards the cost for those fostering. We pay for necessary medical and other treatment for dogs coming into rescue, and also sometimes for

adopted dogs in cases of hardship or where dogs have been rehomed with ongoing medical issues.

This activity is of benefit to members of the public who are no longer able for whatever reason to continue to look after their dog(s) and wish to know they will be properly cared for, as well as assuring the welfare of the dogs concerned.

Achievements and Performance

We found new homes for twelve dogs during the year, a small increase over the previous year. £1,550.00 was received in donations when these dogs were relinquished and rehomed but related vet bills and expenses amounted to £2,080.50 resulting in a net cost to the Association of £530.50.

We continued to support older dogs with medical conditions. A total of ten older dogs incurred veterinary bills which were met by the Association, totalling £5,954.18.

Financial Review

In spite of increasing expenses, further legacy receipts during 2022 gave rise to an increase of £65,034.24 in the Association's funds at the end of the year, with a final total of all balances of £468,201.93. The financial position of the Association and its ability to continue in operation thus remain very sound. Our normal yearly expenditure is under £10,000 per year and so we have a good reserve against unexpected problems or a longer term shortage of income.

Most of our income is from donations or legacies and interest on investments. In some years we are able to benefit from the sale of small items of merchandise or donated items at the Club's dog shows or other events, however this income stream is not predictable thus keeping a strong reserve is important.

Declaration

The Trustees declare that they have approved this report.

Signed on behalf of the charity's trustees:



Bernard Coxhead (Chairman)
2nd December 2022

THE BRITISH CHIHUAHUA CLUB

FOR THE YEAR ENDED 31 DECEMBER 2022

RESCUE ASSOCIATION FUND

INCOME AND EXPENDITURE ACCOUNT



BALANCES OF ACCOUNTS AND INVESTMENT



NOTES ON THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

THE BRITISH CHIHUAHUA CLUB

THE BRITISH CHIHUAHUA CLUB

RESCUE ASSOCIATION FUND

Income and Expenditure Account for the year ended 31 December 2022

INCOME	2022	2021
	£	£
Donations/Legacies	54,791	91,397
Interest TSB Business Account	928	392
Maturity Proceeds United Trust Bank	87,145	N/A
Total	142,864	91,789
 EXPENDITURE		
Veterinary Fees	6,759	6,420
Postage	58	62
Travelling Expenses	816	208
Boarding	1,003	324
Accountancy Fees	340	340
Web Hosting	8	8
Sundry Expenditure	45	54
Printing and Stationery	33	0
Insurance	213	203
Mobile Telephone	133	124
Treasurer's Honorarium	0	500
S. Hornby Honorarium	185	200
Total	9,593	8,443
 BALANCE		
Income for the year	142,864	91,789
Expenditure for the year	9,593	8,443
Excess of Income over Expenditure	133,271	83,346

THE BRITISH CHIHUAHUA CLUB

RESCUE ASSOCIATION FUND

BALANCES OF ACCOUNTS AND INVESTMENT WITH CCLA

AS AT 31 DECEMBER 2022

TSB Business Account 07187318	£ 242,031.59
TSB Current Account 00607087	£ 95,228.86
CCLA – COIF Charities Investment Fund Accumulation Units – Investment of £100,000 made 3 April 2019 - 593.30 units	
Value at 31 December 2022 -	£ 130,940.72

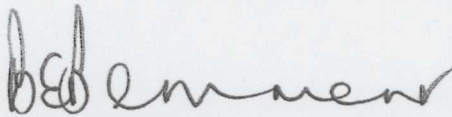
THE BRITISH CHIHUAHUA CLUB
RESCUE ASSOCIATION FUND

NOTES ON THE ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2022

- Bank balances showing are after all items received and paid up to 31 December 2022 have been taken into consideration.
- The investment of £85,000 with the United Trust Bank matured on 12 October 2022 and the proceeds of £87,145.48, which included interest, are held on the TSB Current Account Number 00607087 with reinvestment under consideration. As those funds remained on the current account together with a transfer of £100,000 from the Business Account on 23 March 2022 it explains the large balance held.

I have prepared the Income and Expenditure Account and other details for the British Chihuahua Club Rescue Fund from the books, records and information provided to me by the Treasurer, Mrs. Patricia Keith, and confirm that they are in accordance therewith.



Brian Bemment ACIB
28 April 2023



Section A

Independent Examiner's Report

Report to the trustees

BRITISH CHIHUAHUA CLUB RESCUE ASSOCN

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1094417

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 as 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 a proper understanding of the accounts to be reached.

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

Signed:

Brian Bemment

Date:

28/04/2023

Name:

BRIAN BEMMENT

Relevant professional qualification(s) or body

ASSOCIATE OF CHARTERED INSTITUTE OF BANKERS

(if any):

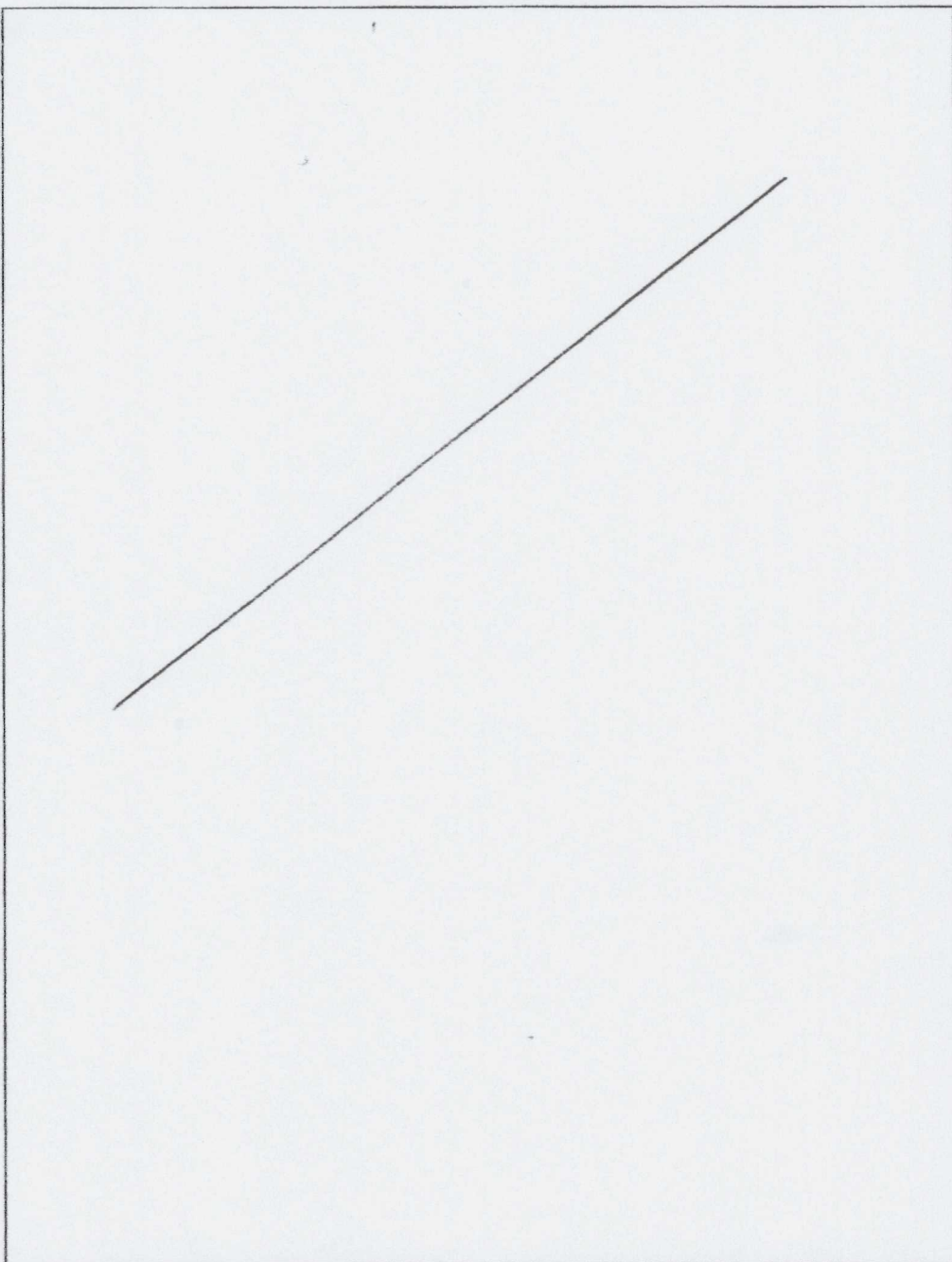
Address: APPLETON HOUSE, STRUMPSTAW,
NORWICH, NORFOLK NR13 4PF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

England & Wales - Charity number 1094417

Accounts

BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

Trustees' Annual Report for the period 1st January to 31st December 2021

Charity name: British Chihuahua Club Rescue Association

Charity registration number: 1094417

Principal Address*: 2 Lowland Road, Brandon, Durham, DH7 8NN

Names of the Trustees who managed the charity during this period*:

Mr J Culverhouse (Chair)
Mrs P Bungard (Vice Chair)
Mrs K Hornby (Coordinator)
Mrs P Keith (Treasurer)
Mr A Bickers
Mr B Coxhead
Mrs S Coxhead

Mrs K Culverhouse
Mr G Foote
Mrs M Foote
Ms E Huntley
Mrs P Lodwick
Ms M Prentice
Ms L Soper

**The above information was correct at the end of 2021 but there have since been changes in the number and names of the Trustees and of the contact address. For current information for the charity please refer to the Charity Commission website.*

Structure, Management and Governance

Type of governing document: Constitution adopted 16th March 2002

How the charity is constituted: Unincorporated association.

Trustee selection: Trustees are elected annually at the Annual General Meeting. New trustees receive a copy of the constitution along with a general guidance document which includes guidance on public benefit.

Membership of the Association consists of the members of the British Chihuahua Club.

Objectives and Activities

The object of the Association as stated in our Constitution is to relieve the suffering and distress of Chihuahua dogs in need of care, attention or rehoming as a result of ill treatment, hardship, neglect or change of circumstances.

In furtherance of these objectives, when contacted by people with a Chihuahua that requires rehoming, we attempt to find the most suitable new home for it and arrange adoption. Dogs may sometimes also be fostered with one of our members for as long as necessary. We pay travel costs to the volunteers who collect and deliver dogs, and a daily amount towards the cost for those fostering. We pay for necessary medical and other treatment for dogs coming into rescue, and also sometimes for adopted dogs in cases of hardship or where dogs have been rehomed with ongoing medical issues.

This activity is of benefit to members of the public who are no longer able for whatever reason to continue to look after their dog(s) and wish to know they will be properly cared for, as well as assuring the welfare of the dogs concerned.

Achievements and Performance

We found new homes for only four dogs during the year. This was much less than in previous years, because less relinquishment enquiries were made with us. Perhaps this was due to the number of people working from home at this time.

We continued to support older dogs with medical conditions, including responding to an appeal from an owner whose dog required expensive surgery to save its eyesight, which the new owner was quite unable to afford. After careful consideration, and consultation with the vet concerned, we went ahead and made a grant. We later received a lovely letter of thanks from the grateful owner including a photo of the dog concerned.

In view of our sound financial position described below, we may in future consider making limited support available to other rescue organisations on request, but we are constrained by our Constitution and the wishes of those who have made bequests to restrict any grants to only assist with care and rescue of Chihuahuas.

Financial Review

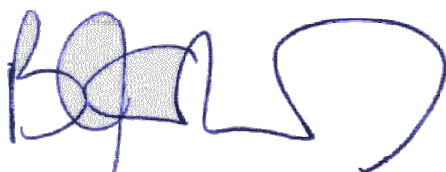
Thanks to significant legacies during 2021, there was an increase of £83,346 in the Association's funds at the end of the year, with a final total of all balances of £403,166.93. The financial position of the Association and its ability to continue in operation are thus very sound. Our normal yearly expenditure is only in the region of £10,000 per year and so we have a good reserve against unexpected problems or a longer term shortage of income.

Most of our income is from donations or legacies and interest on investments, though in some years we are able to benefit from the sale of small items of merchandise or donated items at the Club's dog shows. However this income stream is not predictable.

Declaration

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

Signed on behalf of the charity's trustees:



Bernard Coxhead (Chairman)
2nd December 2022

THE BRITISH CHIHUAHUA CLUB

RESCUE FUND

INCOME AND EXPENDITURE ACCOUNT



BALANCES OF ACCOUNTS AND INVESTMENT



NOTES ON THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

THE BRITISH CHIHUAHUA CLUB

RESCUE FUND

Income and Expenditure Account for the year ended 31 December 2021

INCOME	2021	2020
		£
Donations/Legacies	91,397	3,640
Interest TSB Business Account	392	965
Interest United Trust Bank	N/A	1,663
Sale of Calendars	0	800
Transfer from Business Account for Kennel Club	0	35,000
Total	91,789	42,068
EXPENDITURE		
Veterinary Fees	6,420	8,829
Kennel Club Charitable Trust	N/A	35,000
Postage	62	57
Travelling Expenses	208	114
Boarding	324	748
Accountancy Fees	340	320
Web Hosting	8	14
Sundry Expenditure	54	292
Printing and Stationery	0	172
Insurance	203	202
Mobile Telephone	124	125
Treasurer's Honorarium	500	550
S. Hornby Honorarium	200	N/A
Total	8,443	46,423
BALANCE		
Income for the year	91,789	42,068
Expenditure for the year	8,443	46,423
Excess of Income over Expenditure (0) = Loss	83,346	(4,355)

THE BRITISH CHIHUAHUA CLUB


RESCUE FUND

NOTES ON THE ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2021

- Bank balances showing are after all items received and paid up to 31 December 2021 have been taken into consideration.
- The investment of £85,000 with the United Trust Bank has been continued with interest of £1,063.01 applied on 13 September 2021 - the balance is now £86,063.01.

I have prepared the Income and Expenditure Account and other details for the British Chihuahua Club Rescue Fund from the books, records and information provided to me by the Treasurer, Mrs. Margaret Foote, and confirm that they are in accordance therewith.



Brian Bemment ACIB
21 March 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

The British Chihuahua Club Rescue Association

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1094417

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 as 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 a proper understanding of the accounts to be reached.

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

Signed:

Date:

21 March 2022

Name:

Brian Bemment

Relevant professional
qualification(s) or body

Associate Chartered Institute of Bankers

(if any):

Address:

Appleton House, Strumpshaw, Norwich, Norfolk. NR13 4PF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE BRITISH CHIHUAHUA CLUB RESCUE ASSOCIATION

England & Wales - Charity number 1094417

Accounts

THE BRITISH CHIHUAHUA CLUB

RESCUE FUND

NOTES ON THE ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2020

- Bank balances showing are after all items received and paid up to 31 December 2020 have been taken into consideration with only one cheque outstanding amounting to £144.00 issued on 16 October 2020 but discussions are taking place with the payee.
- This year I have again taken into consideration transfers made between accounts with the exception of a transfer of £40,000 which was made on 7 January to the TSB Business Account Number 07187318. Had this transfer of funds, for interest earning purposes only, been included in the expenditure of the Club then a misleading loss would have been shown as there was no corresponding income as there was with the transfer to cover the donation to the Kennel Club Charitable Appeal made on 14 May 2020.
- The investment of £85,000 with the United Trust Bank has been renewed for a further two years.

I have prepared the Income and Expenditure Account and other details for the Rescue Fund from the books, records and information provided to me by the Treasurer, Mrs. Margaret Foote, and confirm that they are in accordance therewith.

Brian Bemment ACIB
6 March 2021

THE BRITISH CHIHUAHUA CLUB

RESCUE FUND

BALANCES OF ACCOUNTS AND INVESTMENT WITH CCLA

AS AT 31 DECEMBER 2020

TSB Business Account 07187318	£ 110,710.86
United Trust Bank	£ 85,000.00
TSB Current Account 00607087	£ 9,415.08
CCLA – COIF Charities Investment Fund Accumulation Units – Investment of £100,000 made 3 April 2019 - 593.30 units	
Value at 31 December 2020 -	£ 122,577.56



Section A Independent Examiner's Report

Report to the trustees/ members of **BRITISH CHIHUAMUA CLUB RESCUE ASSOCIATION**

On accounts for the year ended **31 DECEMBER 2020** Charity no (if any) **109 4417**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 as 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 a proper understanding of the accounts to be reached.

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

Signed: **[Signature]** Date: **6 March 2021**

Name: **BLIAN BEMMENT**

Relevant professional qualification(s) or body **ASSOCIATE CHARTERED INSTITUTE OF BANKERS**

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.