

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

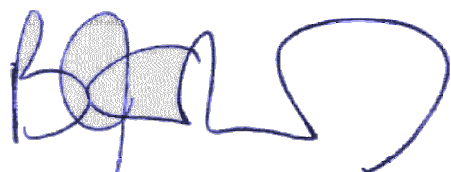
Thanks to significant legacies during 2021, there was an increase of £83,346 in the Association's funds at the end of the year, with a final total of all balances of £403,166.93. The financial position of the Association and its ability to continue in operation are thus very sound. Our normal yearly 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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

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

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:

Date:

21 March 2022

Name:

Brian Bemment

Relevant professional
qualification(s) or body

Associate Chartered Institute of Bankers

(if any):

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Address:

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

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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.

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