

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 P Bungard (Vice Chair)
Mrs S 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

21st November – 31st December:

Mr B Coxhead (acting Chair)
Mrs P Keith (Treasurer)
Mrs S Coxhead (acting Secretary)

Mr G Foote
Mrs M Foote
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

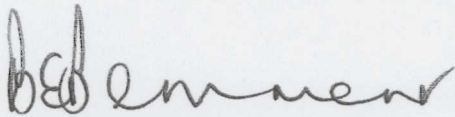
RESCUE ASSOCIATION FUND

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 Bement

Date:

28/04/2023

Name:

BRIAN BEMENT

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.

