

ITALIAN GREYHOUND RESCUE

England & Wales · Charity number 1104157

Details

Other names	THE ITALIAN GREYHOUND RESCUE, THE ITALIAN GREYHOUND RESCUE CHARITY
Status	Registered
Legal form	Other
Registered	2004-06-07
Register	View on the Charity Commission register

Contact

Address	Yew Tree Cottage Near Orrest Windermere LA23 1JT
Phone	01539448057
Email	info@italiangreyhoundrescuecharity.org.uk
Website	www.italiangreyhoundrescuecharity.org.uk

Activities

Objects: 1. FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ITALIAN GREYHOUNDS IN NEED OF CARE AND ATTENTION, AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES FOR PEDIGREE OR CROSSED ITALIAN GREYHOUNDS, AND TO FACILITATE THEIR REHOMING.2 TO ENSURE THAT ITALIAN GREYHOUNDS IN NED OF VETERINARY CARE AND ATTENTION RECEIVE THE APPROPRIATE CARE AND TREATMENT AND TO EDUCATE THE PUBLIC AS TO BREED REQUIREMENTS IN ORDER TO PROMOTE RESPONSIBLE OWNERSHIP AND POSITIVE HEALTH OF ITALIAN GREYHOUNDS.3 TO PROMOTE THE ADVANCEMENT OF EDUCATION AND SCIENCE BY FURTHERING RESEARCH INTO DISEASES AND HEALTH ISSUES AFFECTING ITALIAN GREYHOUNDS

Activities: To relieve the suffering of IG's in need of care and attention.To provide rescue homes for pedigree or crossbred IG's, and to facilitate their rehoming.To ensure that Rescue IG's in need of veterinary care receive the appropriate treatment.To educate the public as to responsible ownership of the breed.To promote research into diseases and health issues affecting the breed.

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£28,653	£28,535	-	-
2024-04-30	£32,702	£33,406	-	-
2023-04-30	£41,856	£26,172	-	-
2022-04-30	£15,327	£13,848	-	-
2021-04-30	£14,680	£13,540	-	-

Trustees

Name	Role	Appointed
Helen M Lister	Chair	
Dr Neville Bowman		2013-11-07
Helen H Rishworth-Cutler		2016-04-23
Joanne Amsel		2016-04-23
Julie Helen McNaughton		2020-10-25

ITALIAN GREYHOUND RESCUE

England & Wales - Charity number 1104157

Accounts

Charity registration number: 1104157

Italian Greyhound Rescue

An unincorporated charity.

Annual Report and Unaudited but Independently Examined Accounts
for the year ended 30 April 2025

Cornwall Community Accountancy Service
The Elms,
61 Green Lane
Redruth
Cornwall
TR15 1LS

Italian Greyhound Rescue

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Italian Greyhound Rescue Reference and Administrative Details

Charity name	Italian Greyhound Rescue
Charity registration number	1104157 Registered in England & Wales
Registered office	Yew Tree Cottage Near Orrest Windermere LA23 1JT
Trustees	Helen Lister (Chair) Joanne Amsel Adrain Bickers (Resigned Nov 24) Neville Bowman Julie McNaughton Helen Rishworth-Cutler
Independent Examiner	Debbie Risborough (FCCA) Cornwall Community Accountancy Service The Elms 61 Green Lane Redruth TR15 1LS

Italian Greyhound Rescue

Trustee report

The trustees present their report and the financial statements for the year ended 30 April 2025

Objectives and activities

The charities objects are:

1. For the benefit of the public to relieve the suffering of Italian greyhounds in need of care and attention, and, in particular, to provide and maintain rescue homes for pedigree or crossed Italian greyhounds and to facilitate their rehoming;
2. To ensure that Italian greyhounds in need of veterinary care and attention receive the appropriate care and treatment and to educate the public as to breed requirements in order to promote responsible ownership and positive health of Italian greyhounds;
3. To promote the advancement of education and science by furthering research into diseases and health issues affecting Italian greyhounds.

Achievements and performance

The Chair presented a verbal report of the charities achievements during the year to the meeting which can be found in the minutes of that meeting.

Structure, governance and management

The organisation is an unincorporated charity that was registered with the Charity Commission on 7th June 2004.

Governing document

Its governing document is a Declaration of Trust dated 13 May 2004, as amended on the 15th January 2005 and 1st November 2009.

Risk management

The trustees regularly review the risks to the Charity from both external factors and its operations. The trustees consider that they have taken appropriate steps to reduce such risks.

Trustee Responsibilities

The Trustees are responsible for ensuring that proper accounting records are kept, which disclose with reasonable accuracy at any time the financial position of the charity and enable the preparation of financial statements that comply with the Charities Act 2011 and the applicable Charities Statement of Recommended Practice (SORP). The Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board and signed on its behalf by:

N. J. BOWMAN 26 / 02 / 2026
Trustee Date

Italian Greyhound Rescue Independent Examiner's Report

I report on the accounts of the company for the year ended 30 April 2025 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act"). The trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act;
- and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records, and comply with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met;

2) or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....

Debbie Risborough Chartered Certified Accountant
Cornwall Community Accountancy Service
The Elms, 61 Green Lane,
Redruth, Cornwall TR15 1LS

.....
26/2/26
Date:

Italian Greyhound Rescue



Receipts and payments accounts			CC16a	
For the period from	01 May 2024	To		30 April 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 £
A1 Receipts					
Friends Subscriptions	208	-	-	208	680
Donations	13,762	-	-	13,762	22,283
Fundraising and sales	2,932	-	-	2,932	2,253
Gift Aid	3,448	-	-	3,448	1,577
Investment and Bank Interest	7,201	-	-	7,201	3,224
Other Income	1,102	-	-	1,102	47
IG Event	-	-	-	-	2,639
<i>Sub total (Gross income for AR)</i>	28,653	-	-	28,653	32,702
A2 Asset and investment sales, (see table).					
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	28,653	-	-	28,653	32,702
A3 Payments					
Veterinary Fees	19,459	-	-	19,459	16,554
Fund raising expenses	1,034	-	-	1,034	1,090
Administration	5,758	-	-	5,758	3,143
Rehoming / rescue costs	1,486	-	-	1,486	6,254
Newsletter	672	-	-	672	689
IG Event	-	-	-	-	4,236
Capital items	126	-	-	126	1,441
<i>Sub total</i>	28,535	-	-	28,535	33,406
A4 Asset and investment purchases, (see table)					
CCLA investments	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	28,535	-	-	28,535	33,406
<i>Net of receipts/(payments)</i>	118	-	-	118	- 704
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	307,591	-	-	307,591	308,295
<i>Cash funds this year end</i>	307,709	-	-	307,709	307,591

Italian Greyhound Rescue

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	NatWest Current Account	13,884		
	NatWest 95 Day Deposit	72,401		
	NatWest 35 Day Deposit	15,500		
	Barclays Current Account	11,389		
	Co-operative Current Account	36,461		
	Cambridge	72,399		
	Shawbrook	79,580		
	CCLA	5,000		
	PayPal	1,094		
	Cash	1		
		<i>Total cash funds</i>	307,709	-

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

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

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CCLA at Market Value	103,893	80,000	103,893

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Kennels		11,237	313
	Computers		3,902	1,751

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

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

Signature	Print Name	Date of approval
N J BOWMAN	N J BOWMAN	26/02/2026

ITALIAN GREYHOUND RESCUE

England & Wales - Charity number 1104157

Accounts

Italian Greyhound Rescue Charity

An unincorporated charity.

Annual Report and Unaudited but Independently Examined Accounts
for the year ended 30th April 2024

Cornwall Community Accountancy Service
The Elms,
61 Green Lane
Redruth
Cornwall
TR15 1LS

Italian Greyhound Rescue

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Italian Greyhound Rescue
Reference and Administrative Details

Charity name Italian Greyhound Rescue

Charity registration number 1104157

Registered office Yew Tree Cottage
Near Orrest
Windermere
LA23 1JT

Trustees Helen Lister - Chair
Joanne Arnsel
Adrian Bickers
Neville Bowman
Julie McNaughton
Helen Rishworth-Cutler

Independent Examiner Debbie Risborough (FCCA)
Cornwall Community Accountancy Service
The Elms
61 Green Lane
Redruth
TR15 1LS

Italian Greyhound Rescue Trustees' Report

The trustees present their report and the financial statements for the year ended 30th April 2024

Objectives and activities

The charities objects are:

1. For the benefit of the public to relieve the suffering of Italian greyhounds in need of care and attention, and, in particular, to provide and maintain rescue homes for pedigree or crossed Italian greyhounds and to facilitate their rehoming;
2. To ensure that Italian greyhounds in need of veterinary care and attention receive the appropriate care and treatment and to educate the public as to breed requirements in order to promote responsible ownership and positive health of Italian greyhounds;
3. To promote the advancement of education and science by furthering research into diseases and health issues affecting Italian greyhounds.

Achievements and performance

The Chair presented a verbal report of the charities achievements during the year to the meeting which can be found in the minutes of that meeting.

Structure, governance and management

The organisation is an unincorporated charity that was registered with the Charity Commission on 7th June 2004.

Governing document

Its governing document is a Declaration of Trust dated 13 May 2004, as amended on the 15th January 2005 and 1st November 2009.

Risk management

The trustees regularly review the risks to the Charity from both external factors and its operations. The trustees consider that they have taken appropriate steps to reduce such risks.

Trustee Responsibilities

The Trustees are responsible for ensuring that proper accounting records are kept, which disclose with reasonable accuracy at any time the financial position of the charity and enable the preparation of financial statements that comply with the Charities Act 2011 and the applicable Charities Statement of Recommended Practice (SORP). The Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board and signed on its behalf by:

N J BOWMAN 6 / 10 / 2024
Trustee Date

Italian Greyhound Rescue

Independent Examiner's Report

I report on the accounts of the company for the year ended 30th April 2024 which are set out on pages 4 & 5.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act"). The trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act;
- and state whether particular matters have come to my attention.

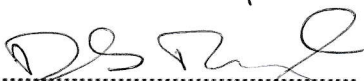
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the applicable methods and principles of the Charities Statement of Recommended Practice (SORP), have not been met;
- 2) or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Debbie Risborough, Chartered Certified Accountant
Cornwall Community Accountancy Service
The Elms, 61 Green Lane,
Redruth, Cornwall TR15 1LS

23 10 25
Date:

Italian Greyhound Rescue



ITALIAN GREYHOUND RESCUE			No (if any) 1104157	CC16a
Receipts and payments accounts				
For the period from	Period start 01 May 2023	To	Period end 30 April 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 £
A1 Receipts					
Friends Subscriptions	680	-	-	680	902
Donations	22,283	-	-	22,283	35,845
Fundraising and sales	2,253	-	-	2,253	1,701
Gift Aid	1,577	-	-	1,577	1,240
Investment and Bank Interest	3,224	-	-	3,224	2,021
Other Income	47	-	-	47	148
IG Event	2,639	-	-	2,639	-
Sub total (Gross income for AR)	32,702	-	-	32,702	41,856
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	32,702	-	-	32,702	41,856
A3 Payments					
Veterinary Fees	16,554	-	-	16,554	17,278
Fund raising expenses	1,090	-	-	1,090	831
Administration	3,143	-	-	3,143	3,933
Rehoming / rescue costs	6,254	-	-	6,254	1,353
Newsletter	689	-	-	689	516
IG Event	4,236	-	-	4,236	-
Capital items	1,441	-	-	1,441	2,261
Sub total	33,406	-	-	33,406	26,172
A4 Asset and investment purchases, (see table)					
CCLA investments	-	-	-	-	40,000
Sub total	-	-	-	-	40,000
Total payments	33,406	-	-	33,406	66,172
Net of receipts/(payments)	- 704	-	-	- 704	- 24,316
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	308,295	-	-	308,295	332,611
Cash funds this year end	307,591	-	-	307,591	308,295

Italian Greyhound Rescue

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	NatWest Current Account	28,716		
	NatWest 95 Day Deposit	50,487		
	NatWest 35 Day Deposit	10,075		
	Barclays Current Account	30,930		
	Co-operative Current Account	33,510		
	Cambridge	71,573		
	Shawbrook	76,969		
	CCLA	5,000		
	PayPal	246		
	Cash	86		
		Total cash funds	307,591	-

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

OK

OK

OK

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

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CCLA at Market Value	105,460	80,000	105,460

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Kennels		11,237	601
	Computers		4,839	2,666

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

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

Signature	Print Name	Date of approval
N.J. BOWMAN	N.J. BOWMAN	6/10/24

ITALIAN GREYHOUND RESCUE

England & Wales - Charity number 1104157

Accounts

Charity registration number: 1104157

Italian Greyhound Rescue

(An unincorporated charity)

Annual Report and Unaudited but Independently Examined Accounts

for the Year Ended *30 April 2023*

Cornwall Community Accountancy Service
The Elms,
61 Green Lane
Redruth
Cornwall
TR15 1LS

Italian Greyhound Rescue

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Italian Greyhound Rescue
Reference and Administrative Details

Charity name	Italian Greyhound Rescue
Charity registration number	1104157
Principal and Registered office	Yew Tree Cottage Far Orrest Windermere LA23 1JT
Trustees	Helen Lister - Chair Joanne Amsel Adrian Bickers Neville Bowman Julie McNaughton Helen Rishworth
Independent Examiner	Debbie Risborough (FCCA) Cornwall Community Accountancy Service The Elms 61 Green Lane Redruth TR15 1LS

Trustees' Report

Italian Greyhound Rescue

Structure, governance and management

The organization is an unincorporated charity that was registered with the Charity Commission on 7th June 2004.

Governing document

Its governing document is a declaration of trust originally dated 13th May 2004 and amended on 15th January 2005 and 1st November 2009.

Risk management

The trustees regularly review the risks to the Charity from both external factors and its operations. The trustees consider that they have taken appropriate steps to reduce such risks.

Objectives and activities

The charities objects are:

1. For the benefit of the public to relieve the suffering of Italian greyhounds in need of care and attention, and, in particular, to provide and maintain rescue homes for pedigree or crossed Italian greyhounds and to facilitate their rehoming.
2. To ensure that Italian greyhounds in need of veterinary care and attention receive the appropriate care and treatment and to educate the public as to breed requirements in order to promote responsible ownership and positive health of Italian greyhounds.
3. To promote the advancement of education and science by furthering research into diseases and health issues affecting Italian greyhounds.

Achievements and Performance

The chair presented a verbal report of the charities achievements during the year to the meeting which can be found in the minutes of the meeting.

Approved by the Board on *15th October 2023* and signed on its behalf by:



Neville Bowman Trustee

Independent Examiner's Report to the Trustees of *Italian Greyhound Rescue*

I report on the accounts of the company for the year ended 30th April 2023, which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act"). The trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act;
- and state whether particular matters have come to my attention.

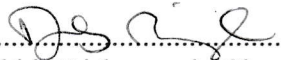
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - o to keep accounting records in accordance with section 386 of the Companies Act 2006 and section 130 of the 2011 Act; and
 - o to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met;
- 2) or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


.....
Debbie Risborough, Chartered Certified Accountant
Cornwall Community Accountancy Service
The Elms, 61 Green Lane,
Redruth, Cornwall TR15 1LS

.....12/2/24.....
Date:



ITALIAN GREYHOUND RESCUE CHARITY		No (if any) 1104157
Receipts and payments accounts		
For the period from	Period start date 01 May 2022	To Period end date 30 April 2023

CC16a

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					
Friends Subscriptions	902	-	-	902	936
Donations	35,845	-	-	35,845	9,049
Fundraising and sales	1,701	-	-	1,701	1,856
Gift Aid	1,240	-	-	1,240	843
Investment and Bank Interest	2,021	-	-	2,021	2,600
Other Income	148	-	-	148	43
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	41,856	-	-	41,856	15,327
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	41,856	-	-	41,856	15,327
A3 Payments					
Veterinary Fees	17,278	-	-	17,278	5,256
Fund raising expenses	831	-	-	831	557
Administration	3,933	-	-	3,933	3,516
Rehoming / rescue costs	1,353	-	-	1,353	4,095
Newsletter	516	-	-	516	424
Computers	2,261	-	-	2,261	
		-	-	-	
		-	-	-	
Sub total	26,172	-	-	26,172	13,848
A4 Asset and investment purchases, (see table)					
CCLA investments	40,000	-	-	40,000	
		-	-	-	
		-	-	-	
Sub total	40,000	-	-	40,000	-
Total payments	66,172	-	-	66,172	13,848
Net of receipts/(payments)	- 24,316	-	-	- 24,316	1,479
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	332,611	-	-	332,611	331,132
Cash funds this year end	308,295	-	-	308,295	332,611

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	NatWest Current Account	90,206		

Barclays Current Account	30,562		
Co-operative Current Account	31,841		
Cambridge	70,760		
Shawbrook	76,929		
CCLA	5,000		
PayPal	2,983		
Cash	15		
Total cash funds	308,295	-	-

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

B2 Other monetary assets

Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CCLA at Market Value	96,052	80,000	96,052
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Kennels		11,237	734
Computers		3,398	1,940
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval