



Labrador Retriever Rescue Southern England (LRRSE)

Trustees' Annual Report And Statement of Accounts

Year ended 30th June 2023

Charity Registration Number: 1105955

Patrons: Marc Abraham BVM&S, Bryony Hill, Maria Slough

Registered office: 247 Malden Way, New Malden, Surrey KT3 5QW

Trustees Annual Report for the year ended June 2023

The Trustees for the period 1st July 2022 to 30th June 2023

Sue Birmingham

Louise Dixon

Sarah Smith

Charity Aims and Objectives

Labrador Retriever Rescue Southern England (LRRSE)

1. To unite and re-home to a suitable caring and loving home pure bred Labrador Retrievers and Labrador cross breeds within the UK.
2. To recover and rehabilitate, if necessary, any Labrador Retriever or Labrador Cross which has been ill-treated, neglected or is unwanted for whatever reason, irrespective of age, sex or health of the dog.
3. To do all that is possible to ensure the continued welfare of dogs that come through our care and to keep in contact with the dog to ensure its continued well-being.

Financial Statement

Labrador Retriever Rescue Southern England (LRRSE)

Accounting Period 1st July 2022 to 30th June 2023

Income and expenditure Account

	2023	2022
	£	£
Income		
Donations and Fundraising	46,765	71,429
Legacies	2,000	17,531
Gift Aid	-	-
Interest and Sundry Income	727	408
Total Income	49,492	89,368
Expenses		
Medical	17,682	18,665
Accommodation & Training	31,263	43,213
Administration & Transportation	10,919	12,979
Overseas Expenses	5,003	88,229
Total Expenses	64,867	163,086
Net Loss for the year	<u>£(15,375)</u>	<u>£(73,718)</u>

Balance Sheet as at 30th June 2023

Assets

Cash at Bank

Current Account	3,889	1,863
Deposit Account	395	641
PayPal	1,281	873
Nationwide Building Society	44,005	62,005
Shawbrook Bank	82,445	82,008
	<u>132,015</u>	<u>147,390</u>

Less Sundry Creditor (10,807) (10,807)

Net Assets £**121,208** £**136,583**

Opening Reserves 136,583 210,301
Net Loss for the Year (15,375) (73,718)

Trust Funds £**121,208** £**136,583**

TRUSTEES' CERTIFICATE approval of the accounts

I approve, on behalf of the trustees, these accounts showing a deficit of £15,375 for the year ended 30th June 2023 and confirm that we have made available all the relevant records and information for their preparation, information and explanations necessary for its compilation.


.....
Louise Dixon

4th July 2024
.....
Date

Trustee Report - June 2023

Another exceptionally busy year for us. With many people feeling the financial situation in the UK we have had significantly lower donations this year, which has meant we have had to dig deep into our funds. Requests for our help have not followed this decrease and have escalated. Many families now having to work longer hours, finding that their dogs are not coping with being left alone for long periods of time or being unable to afford the general upkeep and medical care needed for their pets. Marriage break ups or moving into rented accommodation are also common factors for need to rehome a pet. We have had an increasing number of young dogs that we need not only to find new homes for, but to give some training prior to rehoming. This has been achieved with the assistance of behaviourists and trainers to resolve issues that the dog arrives with, but this is of course another expense that needs to be covered.

We have always tried to do as much as possible to help the stray dogs here in the UK and have found an increase in the number of dogs we have been asked to help from the pounds. Pounds are full and the lives of these dogs are in real danger. These dogs not only require a foster place for assessment but invariably require veterinary treatment prior to being ready for rehoming.

This year has seen an ever-expanding need to try and help dogs that are advertised as "Free to good homes" and we are pleased that we have been able to secure the future for some of these dogs. Many need to be moved immediately which has again increased the demand on our foster homes and kennels.

Veterinary fees and kennelling costs are by far our biggest expense. Where possible we try to put dogs in foster homes. Due to the increased number of dogs we are asked to help, we find that kennelling is our only option for many of them. We have again tried to help as many overseas dogs as possible. These healthy, sociable dogs would otherwise have been destroyed.

As in previous years we have dogs that we continue to support even after rehoming, by supplying their medication and in some cases all of their veterinary costs. This has meant that we have been able to place dogs in loving forever homes that would have otherwise been impossible to rehome, due to their lifelong medical needs. We have again placed many older dogs with older people, the results for both the people and the dogs are amazing. We have been delighted to see the improvement in the well-being and enjoyment of life for both dog and adoptees.

All our achievements for this year are, as always, down to the tremendous dedication of our team of volunteers who work tirelessly, giving an ever-increasing amount of their time to make life good again for many wonderful dogs.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Labrador Retriever Rescue
Southern England**

For the year ended 30th June 2023

Respective responsibilities of
Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act,
- To follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of Independent
examiner's statement

My examination was carried out in accordance with 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 the 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:

- a) 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met or:
- b) which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Philip Bradley
Bradley & Co
Independent Examiner

4th July 2024

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Date