

# THE AKITA RESCUE AND WELFARE TRUST (UK)

England & Wales · Charity number 1112054

## Details

---

**Other names** AR&W;(UK)

**Status** Registered

**Legal form** Other

**Registered** 2005-11-14

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 10 Dallison Road  
Hibaldstow  
Brigg  
DN20 9PU

**Phone** 0345 2 602 206

**Email** [trustees@akitarescue.org.uk](mailto:trustees@akitarescue.org.uk)

**Website** [www.akitarescue.org.uk](http://www.akitarescue.org.uk)

## Activities

---

**Objects:** 1. FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF AKITAS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.2. TO PROMOTE HUMANE BEHAVIOUR TOWARDS AKITAS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO AKITA WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** Relieving the suffering of Akitas in need of care and attention. Providing rescue homes for the reception, care and treatment of such animals. Promoting humane behaviour towards Akitas by providing appropriate care for animals which are in need of attention by reason of sickness, maltreatment, poor circumstances or ill usage. Educating the public in matters pertaining to Akita welfare in general.

## Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,732	£34,863	-	-
2023-12-31	£28,426	£29,446	-	-
2022-12-31	£34,593	£37,643	-	-
2021-12-31	£36,215	£33,202	-	-
2020-12-31	£31,955	£20,135	-	-

## Trustees

Name	Role	Appointed
<b>STEPHANIE ANNE BROWN</b>	Chair	2009-02-11
Clare Victoria Bradley		2024-06-24
David Alan Rich		2026-04-01
Joan Christine Brown		2018-10-11
Kathryn Jamieson-Sinclair		2026-04-01
Maureen Thomson		2026-04-01
Yoko Morimoto		2026-05-20

**THE AKITA RESCUE AND WELFARE TRUST (UK)**

England & Wales - Charity number 1112054

---

# Accounts

---

**Registered Charity Number: 1112054**

**Akita Rescue and Welfare Trust (UK)**

**Trustee' Annual Report**

**Receipts and Payments Accounts**

**and**

**Statement of Assets and Liabilities**

**31<sup>st</sup> December 2024**



## Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024 Period end date

Charity name: Akita Rescue & Welfare Trust (UK)

Charity registration number: 1112054

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>▪ The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas which incurs transportation and travel costs.</li><li>▪ ARW are in contact with most of the main breeders.</li><li>▪ ARW set up home visits for owners where necessary.</li><li>▪ ARW carry out frequent dog assessments.</li><li>▪ ARW manage the re-homing of rescue dogs and offer rescue backup for life resulting in kennel and veterinary costs.</li><li>▪ ARW offers education and advice to current and prospective owners of Akitas.</li><li>▪ ARW assist in the re-homing of dogs from many UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as</li></ul>

		well as advising on breed traits and behaviours to assist with the assessment of Akita temperament.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ARW confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefitting the Trust and Akitas in need. Through this exposure the Trust has better educated and supported owners, adopters and potential owners of the breed.

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Applications to relinquish dogs increased substantially. ARW found that requests for our services are higher than previous years but adoption applications have reduced. This is subject to overbreeding and the cost of living crisis.</p> <p>Our veterinary expenditure has again been high as we support some of our adopted dogs as well as dogs on lifetime foster.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. Originally introduced in 2018, this continues to be successful. Neutering costs have risen substantially as have vet bills in general.</p> <p>The Trust has continuously increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Declaration of Trust
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trust has 5 Trustees</p> <p>The administration team consists of 11 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> <li>Finance &amp; Statistics</li> <li>Adoptions</li> <li>Rehoming</li> <li>Fundraising</li> <li>Technical Support &amp; Web Development</li> <li>Marketing &amp; Communications</li> </ul>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU

--	--

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Christine Brown			
5	Clare Bradley		As of 24.6.24	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Declarations

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

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>	<i>J Christine Brown</i>	
	<b>Full name(s)</b>	Joan Christine Brown	
	<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
	<b>Date</b>	14.04.2025	

**Brenda Peers-Ross**  
**29 Drift Road**  
**Selsey**  
**Chichester**  
**West Sussex**  
**PO20 0PW**

To the Trustees:  
**THE AKITA RESCUE AND WELFARE TRUST (UK)**  
**Registered Charity Number: 1112054**

### **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**Responsibilities and basis of report** I have Independently Examined the Financial Statements on Pages 1 -5 for the financial year ending 31<sup>st</sup> December 2024.

#### **Respective responsibilities of Trustees and Examiner**

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

I report on my examination of the Charity'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.

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission and in accordance with section 145 of the Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you and the trustees concerning 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 next statement.

#### **Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in material respect:

- the accounting records were not kept in accordance with section 130 of the 2011 Act: or
- the accounts did not accord with the accounting records.

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.

*Brenda Peers-Ross*

Brenda Peers-Ross FMAAT ACIE  
13<sup>th</sup> June 2025

RECEIPTS AND PAYMENTS ACCOUNT

For the Period 31st December 2024

	Notes	Unrestricted £	Restricted £	2024 £	Unrestricted £	Restricted £	2023 £
<b>Receipts</b>							
Donations		14,822	-	14,822	13,917	-	13,917
Charitable activities	1	2,783	-	2,783	3,875	-	3,875
Other income	2	12,127	-	12,127	10,634	-	10,634
<b>Total receipts for the Year</b>		<b>29,732</b>	<b>-</b>	<b>29,732</b>	<b>28,426</b>	<b>-</b>	<b>28,426</b>
<b>Payments</b>							
Charitable activities	3	34,863	-	34,863	29,446	-	29,446
<b>Total Payments for the Year</b>		<b>34,863</b>	<b>-</b>	<b>34,863</b>	<b>29,446</b>	<b>-</b>	<b>29,446</b>
<b>Net Receipts/(Payments)</b>		<b>(5,131)</b>	<b>-</b>	<b>(5,131)</b>	<b>(1,020)</b>	<b>-</b>	<b>(1,020)</b>
Total funds brought forward		36,041	-	36,041	37,061	-	37,061
<b>Total funds carried forward</b>		<b>30,910</b>	<b>-</b>	<b>30,910</b>	<b>36,041</b>	<b>-</b>	<b>36,041</b>

STATEMENT OF ASSETS AND LIABILITIES

For the Period 31st December 2024

As At 31st December 2024

Notes	Unrestricted £	Restricted £	2024 £	Unrestricted £	Restricted £	2023 £
<b>Assets:</b>						
Cash at bank and in hand 4	29,711	-	29,711	34,452	-	34,452
Stock	1,199	-	1,199	1,589	-	1,589
Debtors pre-paid	179	-	179	175	-	175
	<b>31,089</b>	<b>-</b>	<b>31,089</b>	<b>36,216</b>	<b>-</b>	<b>36,216</b>
<b>Liabilities</b>						
Creditors: other	-	-	-	-	-	-
Creditors: accrual IE	225	-	225	210	-	210
	<b>225</b>	<b>-</b>	<b>225</b>	<b>210</b>	<b>-</b>	<b>210</b>
<b>Net Assets</b>	<b>30,864</b>	<b>-</b>	<b>30,864</b>	<b>36,006</b>	<b>-</b>	<b>36,006</b>

Reconciliation of Funds

Unrestricted/Designated Reserves

General reserve 6	30,910	-	30,910	36,041	-	36,041
Debtors, Creditors	(46)	-	(46)	(35)	-	(35)
	<b>30,864</b>	<b>-</b>	<b>30,864</b>	<b>36,006</b>	<b>-</b>	<b>36,006</b>

Presented and approved by the Trustees at a committee meeting held on 22nd May 2025.  
and signed on their behalf.

*J C Brown*

J C Brown

Trustee

THE AKITA RESCUE AND WELFARE TRUST (UK)

NOTES TO THE ACCOUNTS

Page 3

For the Period 31st December 2024

	Unrestricted £	Restricted £	2024 £	Unrestricted £	Restricted £	2023 £
<b>Note 1</b>						
<b>Charitable Activities</b>						
Adoption	1,550	-	1,550	2,700	-	2,700
Merchandise	1,233	-	1,233	1,175	-	1,175
	<b>2,783</b>	<b>-</b>	<b>2,783</b>	<b>3,875</b>	<b>-</b>	<b>3,875</b>

<b>Note 2</b>						
<b>Other income</b>						
Fundraising	8,232	-	8,232	9,872	-	9,872
Amazon	-	-	-	762	-	762
Other income	3,895	-	3,895	-	-	-
	<b>12,127</b>	<b>-</b>	<b>12,127</b>	<b>10,634</b>	<b>-</b>	<b>10,634</b>

**Note 3 Charitable Activities**

**Payments :**

Printing, postage	1,601	-	1,601	-	-	-
Overheads	961	-	961	2,291	-	2,291
Subscriptions	198	-	198	-	-	-
Merchandise	920	-	920	599	-	599
PayPal fees, bank charges	197	-	197	110	-	110
Vets fees and medicine	7,056	-	7,056	6,491	-	6,491
Adoption	-	-	-	300	-	300
Dog food	529	-	529	1,365	-	1,365
Kennels	18,906	-	18,906	15,134	-	15,134
Fundraising costs	2,185	-	2,185	2,633	-	2,633
Insurance	593	-	593	-	-	-
Accountancy fees	402	-	402	-	-	-
Travel costs	1,090	-	1,090	523	-	523
Other	225	-	225	-	-	-
	<b>34,863</b>	<b>-</b>	<b>34,863</b>	<b>29,446</b>	<b>-</b>	<b>29,446</b>

**Note 4**

**Cash at Bank**

Unity Bank	21,633	-	21,633	22,278	-	22,278
Nat West	8,078	-	8,078	6,982	-	6,982
PayPal	-	-	-	5,192	-	5,192
	<b>29,711</b>	<b>-</b>	<b>29,711</b>	<b>34,452</b>	<b>-</b>	<b>34,452</b>

## NOTES TO THE ACCOUNTS

For the Period 31st December 2024

Note 5	01.01.24			Transfer	31.12.24
Restricted Funds	Opening	Incoming	Resources	Between	Closing
	Balance	Resources	Expended	Funds	Balance
There are no restricted funds	-	-	-	-	-
	-	-	-	-	-

Note 6	01.01.24			Transfer	31.12.24
Unrestricted / Designated reserves	Opening	Incoming	Resources	Between	Closing
	Balance	Resources	Expended	Funds	Balance
	£	£	£	£	£
General Reserve	36,041	29,732	(34,863)	-	30,910
	<b>36,041</b>	<b>29,732</b>	<b>( 34,863)</b>	-	<b>30,910</b>

## Note 7

## Ultimate Controlling Party

The charity is under the direct control of its board of Trustees, the names of whom are shown at the beginning of the Trustee's Report.

**PRINCIPAL ACCOUNTING POLICIES**

**FOR THE YEAR ENDED 31st December 2024**

---

**Accounting Policies**

The financial statements have been prepared under the historical cost convention. The Charity is a small entity and produces its accounts in a Receipts and Payment and Statement of Assets and Liabilities format.

**Format**

The Charity has taken advantage of the provisions of the Charities Act 2011 and presented an income and expenditure account in the form of a Receipts and Payments, and Statement of Assets and Liabilities basis for small entities .

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity which have not been designated for other purposes.

**Designated funds** comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated funds is set out in the notes to the financial statements.

**Restricted funds** are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

**Incoming resources**

All incoming resources are included in the Receipts and Payments account when received by the charity. Grants are brought into account on a when received.

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

**Resources expended**

All expenditure is accounted for on an payable basis and has been classified under headings that aggregate all costs related to the category. Expenditure is stated inclusive of value added tax.

**Tangible fixed assets and depreciation**

Depreciation is calculated to write down the cost of all tangible fixed assets by instalments over the expected useful lives. The period generally applicable are:

Fixtures and fitting	5 years	straight line method
Computer and IT equipment	3 year	straight line method

**Intangible Income**

Intangible income, in the form of donated facilities and voluntary help etc., is not included in the financial statements since it is not considered practicable to quantify such income.

**Reserves**

The current reserve policy is to maintain sufficient cash flow for known commitments, and the replacement of certain assets. Not all grants/course income are received at the beginning of the financial others are received in arrears.

**Risk**

The trustees do not believe the Charity is subject to any substantial risk beyond those disclosed in the Annual Report and Accounts.

**THE AKITA RESCUE AND WELFARE TRUST (UK)**

England & Wales - Charity number 1112054

---

# Accounts

---

**Registered Charity Number: 1112054**

**Akita Rescue and Welfare Trust (UK)**

**Trustee' Annual Report**

**Receipts and Payments Accounts  
and  
Statement of Assets and Liabilities**



## Trustees' Annual Report for the period

From 01/01/2023      Period start date    To 31/12/2023      Period end date

Charity name: Akita Rescue & Welfare Trust (UK)

Charity registration number: 1112054

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>▪ The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas which incurs transportation and travel costs.</li><li>▪ ARW are in contact with most of the main breeders.</li><li>▪ ARW set up home visits for owners where necessary.</li><li>▪ ARW carry out frequent dog assessments.</li><li>▪ ARW manage the re-homing of rescue dogs and offer rescue backup for life resulting in kennel and veterinary costs.</li><li>▪ ARW offers education and advice to current and prospective owners of Akitas.</li><li>▪ ARW assist in the re-homing of dogs from many UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of</li></ul>

		the County Councils' dog pounds as well as advising on breed traits and behaviours to assist with the assessment of Akita temperament.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ARW confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefitting the Trust and Akitas in need. Through this exposure the Trust has better educated and supported owners, adopters and potential owners of the breed.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Applications to relinquish dogs increased substantially. ARW found that requests for our services are higher than previous years but adoption applications have reduced. This is subject to overbreeding and the cost of living crisis.</p> <p>Our veterinary expenditure has again been high as we support some of our adopted dogs as well as dogs on lifetime foster.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. Originally introduced in 2018, this continues to be successful. Neutering costs have risen substantially as have vet bills in general.</p> <p>The Trust has continuously increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Declaration of Trust
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trust has 4 Trustees</p> <p>The administration team consists of 11 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> <li>Finance &amp; Statistics</li> <li>Adoptions</li> <li>Rehoming</li> <li>Fundraising</li> <li>Technical Support &amp; Web Development</li> <li>Marketing &amp; Communications</li> </ul>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire

	DN20 9PU
--	----------

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Christine Brown			
5	Catherine Maulud		01/01/2023 - 07/08/2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

Name of trustees holding title to property belonging to the charity

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

**Declarations**

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

**Signed on behalf of the charity's trustees**

	<b>Signature(s)</b>	J Christine Brown	<i>J Christine Brown</i>
	<b>Full name(s)</b>	Joan Christine Brown	
	<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
	<b>Date</b>	8th July 2024	

Brenda Peers-Ross  
29 Drift Road  
Selsey  
Chichester  
West Sussex  
PO20 0PW

To the Trustees:  
**THE AKITA RESCUE AND WELFARE TRUST (UK)**  
Registered Charity Number: 1112054

## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

### **Responsibilities and basis of report.**

I have Independently Examined the Financial Statements on Pages 1 -5, for the financial year ending 31<sup>st</sup> December 2023.

### **Respective responsibilities of Trustees and Examiner**

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

I report on my examination of the Charity'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.

### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission and in accordance with section 145 of the Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you and the trustees concerning 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 next statement.

### **Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in material respect:

- the accounting records were not kept in accordance with section 130 of the 2011 Act: or
- the accounts did not accord with the accounting records.

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.

*Brenda Peers-Ross*

Brenda Peers-Ross FMAAT ACIE  
Date: 28th October 2024

RECEIPTS AND PAYMENTS ACCOUNT

For the Period 31st December 2023

	Notes	Unrestricted £	Restricted £	2023 £	Unrestricted £	Restricted £	2022 £
<b>Receipts</b>							
Donations		13,917	-	13,917	21,438	-	21,438
Charitable activities	1	3,875	-	3,875	2,290	-	2,290
Other income	2	10,634	-	10,634	10,865	-	10,865
<b>Total receipts for the Year</b>		<b>28,426</b>	<b>-</b>	<b>28,426</b>	<b>34,593</b>	<b>-</b>	<b>34,593</b>
<b>Payments</b>							
Charitable activities	3	29,446	-	29,446	37,643	-	37,643
<b>Total Payments for the Year</b>		<b>29,446</b>	<b>-</b>	<b>29,446</b>	<b>37,643</b>	<b>-</b>	<b>37,643</b>
<b>Net Receipts/(Payments)</b>		<b>(1,020)</b>	<b>-</b>	<b>(1,020)</b>	<b>(3,050)</b>	<b>-</b>	<b>(3,050)</b>
Total funds brought forward		37,061	-	37,061	40,111	-	40,111
<b>Total funds carried forward</b>		<b>36,041</b>	<b>-</b>	<b>36,041</b>	<b>37,061</b>	<b>-</b>	<b>37,061</b>

STATEMENT OF ASSETS AND LIABILITIES

For the Period 31st December 2023

As At 31st December 2023

Notes	Unrestricted £	Restricted £	2023 £	Unrestricted £	Restricted £	2022 £
<b>Assets:</b>						
Cash at bank and in hand 4	34,452	-	34,452	36,553	-	36,553
Stock	1,589	-	1,589	508	-	508
Debtors pre-paid insurance	175	-	175	450	-	450
	<b>36,216</b>	<b>-</b>	<b>36,216</b>	<b>37,511</b>	<b>-</b>	<b>37,511</b>
<b>Liabilities</b>						
Creditors: other	-	-	-	-	-	-
Creditors: accrual IE	210	-	210	220	-	220
	<b>210</b>	<b>-</b>	<b>210</b>	<b>220</b>	<b>-</b>	<b>220</b>
<b>Net Assets</b>	<b>36,006</b>	<b>-</b>	<b>36,006</b>	<b>37,291</b>	<b>-</b>	<b>37,291</b>

Reconciliation of Funds

Unrestricted/Designated Reserves

General reserve 6	36,041	-	36,041	37,061	-	37,061
Debtors, Creditors	(35)	-	(35)	230	-	230
	<b>36,006</b>	<b>-</b>	<b>36,006</b>	<b>37,291</b>	<b>-</b>	<b>37,291</b>

Presented and approved by the Trustees at a committee meeting held on 15th October 2024.  
and signed on their behalf.

*J. Christopher Brown*

J C Brown

Trustee

THE AKITA RESCUE AND WELFARE TRUST (UK)

NOTES TO THE ACCOUNTS

Page 3

For the Period 31st December 2023

	Unrestricted £	Restricted £	2023 £	Unrestricted £	Restricted £	2022 £
<b>Note 1</b>						
<b>Charitable Activities</b>						
Adoption	2,700	-	2,700	2,200	-	2,200
Merchandise	1,175	-	1,175	90	-	90
	<b>3,875</b>	<b>-</b>	<b>3,875</b>	<b>2,290</b>	<b>-</b>	<b>2,290</b>

<b>Note 2</b>						
<b>Other income</b>						
Fundraising	9,872	-	9,872	10,040	-	10,040
Amazon	762	-	762	825	-	825
Other income	-	-	-	-	-	-
	<b>10,634</b>	<b>-</b>	<b>10,634</b>	<b>10,865</b>	<b>-</b>	<b>10,865</b>

**Note 3 Charitable Activities**

**Payments :**

Publicity and marketing	-	-	-	-	-	-
Overheads	2,291	-	2,291	3,302	-	3,302
Merchandise	599	-	599	859	-	859
PayPal fees	110	-	110	119	-	119
Vets fees and medicine	6,491	-	6,491	13,886	-	13,886
Adoption	300	-	300	-	-	-
Dog food	1,365	-	1,365	537	-	537
Kennels	15,134	-	15,134	14,794	-	14,794
Fundraising costs	2,633	-	2,633	2,848	-	2,848
Travel costs	523	-	523	1,298	-	1,298
Other	-	-	-	-	-	-
	<b>29,446</b>	<b>-</b>	<b>29,446</b>	<b>37,643</b>	<b>-</b>	<b>37,643</b>

**Note 4**

**Cash at Bank**

Unity Bank	22,278	-	22,278	29,275	-	29,275
Nat West	6,982	-	6,982	3,155	-	3,155
PayPal	5,192	-	5,192	4,123	-	4,123
	<b>34,452</b>	<b>-</b>	<b>34,452</b>	<b>36,553</b>	<b>-</b>	<b>36,553</b>

## NOTES TO THE ACCOUNTS

For the Period 31st December 2023

Note 5 Restricted Funds	01.01.23 Opening Balance	Incoming Resources	Resources Expended	Transfer Between Funds	31.12.23 Closing Balance
There are no restricted funds	-	-	-	-	-

Note 6 Unrestricted / Designated reserves	01.01.23 Opening Balance	Incoming Resources	Resources Expended	Transfer Between Funds	31.12.23 Closing Balance
	£	£	£	£	£
General Reserve	37,061	28,426	(29,446)	-	36,041
	<b>37,061</b>	<b>28,426</b>	<b>(29,446)</b>	<b>-</b>	<b>36,041</b>

## Note 7

## Ultimate Controlling Party

The charity is under the direct control of its board of Trustees, the names of whom are shown at the beginning of the Trustee's Report.

## PRINCIPAL ACCOUNTING POLICIES

FOR THE YEAR ENDED 31st December 2023

**Accounting Policies**

The financial statements have been prepared under the historical cost convention. The Charity is a small entity and produces its accounts in a Receipts and Payment and Statement of Assets and Liabilities format.

**Format**

The Charity has taken advantage of the provisions of the Charities Act 2011 and presented an income and expenditure account in the form of a Receipts and Payments, and Statement of Assets and Liabilities basis for small entities.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity which have not been designated for other purposes.

**Designated funds** comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated funds is set out in the notes to the financial statements. **Restricted funds** are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

**Incoming resources**

All incoming resources are included in the Receipts and Payments account when received by the charity. Grants are brought into account on a when received.

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

**Resources expended**

All expenditure is accounted for on an payable basis and has been classified under headings that aggregate all costs related to the category. Expenditure is stated inclusive of value added tax.

**Tangible fixed assets and depreciation**

Depreciation is calculated to write down the cost of all tangible fixed assets by instalments over the expected useful lives. The period generally applicable are:

Fixtures and fitting	5 years	straight line method
Computer and IT equipment	3 year	straight line method

**Intangible income**

Intangible income, in the form of donated facilities and voluntary help etc., is not included in the financial statements since it is not considered practicable to quantify such income.

**Reserves**

The current reserve policy is to maintain sufficient cash flow for known commitments, and the replacement of certain assets. Not all grants/course income are received at the beginning of the financial others are received in arrears.

**Risk**

The trustees do not believe the Charity is subject to any substantial risk beyond those disclosed in the Annual Report and Accounts.

**THE AKITA RESCUE AND WELFARE TRUST (UK)**

England & Wales - Charity number 1112054

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Akita Rescue & WelfareTrust (UK)

Charity registration number: 1112054

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>▪ The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.</li><li>▪ ARW are in contact with most of the main breeders.</li><li>▪ ARW set up home visits for owners where necessary.</li><li>▪ ARW carry out frequent dog assessments.</li><li>▪ ARW manage the re-homing of rescue dogs and offer rescue backup for life.</li><li>▪ ARW offers education and advice to current and prospective owners of Akitas.</li><li>▪ ARW assist in the re-homing of dogs from many UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as well as advising on breed traits and behaviours to assist with the assessment of Akita temperament.</li></ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ARW confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.
--	-----------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefitting the Trust and Akitas in need. Through this exposure the Trust has adopted out more Akitas in need and have educated and supported owners, adopters and potential owners of the breed.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Applications to relinquish dogs increased. ARW found that requests for our services are higher than previous years but adoption applications have reduced. This is subject to overbreeding and the cost of living crisis.</p> <p>Our veterinary expenditure has again been high as we support some of our adopted dogs as well as dogs on lifetime foster.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. Originally introduced in 2018, this continues to be successful.</p> <p>The Trust has continuously increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trust has 5 Trustees  The administration team consists of 14 volunteer members. This team is responsible for:  Finance & Statistics Adoptions Rehoming Fundraising Technical Support & Web Development
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Catherine Maulud			
5	Christine Brown			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J Christine Brown

Full name(s)

Joan Christine Brown

Position (eg Secretary,  
Chair, etc)

Trustee

Date

16<sup>th</sup> May 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Akita Rescue & Welfare Trust (UK)	No (if any) 1112054
---	------------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Donations	21,438	-	-	21,438	16,072
Charitable activities	2,290	-	-	2,290	5,635
Other income	10,865	-	-	10,865	14,508
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,593</b>	<b>-</b>	<b>-</b>	<b>34,593</b>	<b>36,215</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,593</b>	<b>-</b>	<b>-</b>	<b>34,593</b>	<b>36,215</b>
<b>A3 Payments</b>					
Charitable activities	37,643	-	-	37,643	33,202
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,643</b>	<b>-</b>	<b>-</b>	<b>37,643</b>	<b>33,202</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,643</b>	<b>-</b>	<b>-</b>	<b>37,643</b>	<b>33,202</b>
<b>Net of receipts/(payments)</b>	<b>- 3,050</b>	<b>-</b>	<b>-</b>	<b>- 3,050</b>	<b>3,013</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,111	-	-	40,111	37,098
<b>Cash funds this year end</b>	<b>37,061</b>	<b>-</b>	<b>-</b>	<b>37,061</b>	<b>40,111</b>

## 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 £
<b>B1 Cash funds</b>		37,061	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,061</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
	Insurance pre-paid	450	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors accrual IE	Unrestricted	220	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Christine Brown	Joan Christine Brown	7th August 2023	

**Brenda Peers-Ross  
29 Drift Road  
Selsey  
Chichester  
West Sussex  
PO20 0PW**

To the Trustees:  
**THE AKITA RESCUE AND WELFARE TRUST (UK)**  
**Registered Charity Number: 1112054**

### **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

#### **Responsibilities and basis of report.**

I have Independently Examined the Financial Statements on Pages 1 to 5 for the financial year ending 31<sup>st</sup> December 2022.

#### **Respective responsibilities of Trustees and Examiner**

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

I report on my examination of the Charity'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.

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission and in accordance with section 145 of the Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the trustees concerning 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 next statement.

#### **Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in material respect:

- the accounting records were not kept in accordance with section 130 of the 2011 Act: or
- the accounts did not accord with the accounting records.

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.

*Brenda Peers-Ross*

Brenda Peers-Ross FMAAT ACIE  
Date: 10<sup>th</sup> August 2023

RECEIPTS AND PAYMENTS ACCOUNT

For the Period 31st December 2022

	Notes	Unrestricted £	Restricted £	2022 £	Unrestricted £	Restricted £	2021 £
<b>Receipts</b>							
Donations		21,438	-	21,438	16,072	-	16,072
Charitable activities	1	2,290	-	2,290	5,635	-	5,635
Other income	2	10,865	-	10,865	14,508	-	14,508
<b>Total receipts for the Year</b>		<b>34,593</b>	-	<b>34,593</b>	<b>36,215</b>	-	<b>36,215</b>
<b>Payments</b>							
Charitable activities	3	37,643	-	37,643	33,202	-	33,202
<b>Total Payments for the Year</b>		<b>37,643</b>	-	<b>37,643</b>	<b>33,202</b>	-	<b>33,202</b>
<b>Net Receipts/(Payments)</b>		<b>(3,050)</b>	-	<b>(3,050)</b>	<b>3,013</b>	-	<b>3,013</b>
Total funds brought forward		40,111	-	40,111	37,098	-	37,098
<b>Total funds carried forward</b>		<b>37,061</b>	-	<b>37,061</b>	<b>40,111</b>	-	<b>40,111</b>

STATEMENT OF ASSETS AND LIABILITIES

For the Period 31st December 2022

As At 31st December 2022

	Unrestricted	Restricted	2022	Unrestricted	Restricted	2021
	£	£	£	£	£	£
<b>Assets:</b>						
Cash at bank and in hand	36,553	-	36,553	40,111	-	40,111
Stock	508	-	508	-	-	-
Debtors pre-paid insurance	450	-	450	483	-	483
	<b>37,511</b>	<b>-</b>	<b>37,511</b>	<b>40,594</b>	<b>-</b>	<b>40,594</b>
<b>Liabilities</b>						
Creditors: other	-	-	-	-	-	-
Creditors: accrual IE	220	-	220	200	-	200
	<b>220</b>	<b>-</b>	<b>220</b>	<b>200</b>	<b>-</b>	<b>200</b>
<b>Net Assets</b>	<b>37,291</b>	<b>-</b>	<b>37,291</b>	<b>40,394</b>	<b>-</b>	<b>40,394</b>

Reconciliation of Funds

Unrestricted/Designated Reserves

General reserve	37,061	-	37,061	40,111	-	40,111
Debtors, Creditors	230	-	230	283	-	283
	<b>37,291</b>	<b>-</b>	<b>37,291</b>	<b>40,394</b>	<b>-</b>	<b>40,394</b>

Presented and approved by the Trustees at a committee meeting held on 7th August 2023,  
and signed on their behalf.

*J C Brown*

J C Brown

Trustee

THE AKITA RESCUE AND WELFARE TRUST (UK)

NOTES TO THE ACCOUNTS

Page 3

For the Period 31st December 2022

	Unrestricted £	Restricted £	2022 £	Unrestricted £	Restricted £	2021 £
<b>Note 1</b>						
<b>Charitable Activities</b>						
Adoption	2,200	-	2,200	5,450	-	5,450
Merchandise	90	-	90	185	-	185
	<b>2,290</b>	<b>-</b>	<b>2,290</b>	<b>5,635</b>	<b>-</b>	<b>5,635</b>

<b>Note 2</b>						
<b>Other income</b>						
Fundraising	10,040	-	10,040	12,685	-	12,685
Amazon	825	-	825	1,823	-	1,823
Other income	-	-	-	-	-	-
	<b>10,865</b>	<b>-</b>	<b>10,865</b>	<b>14,508</b>	<b>-</b>	<b>14,508</b>

<b>Note 3 Charitable Activities</b>						
<b>Payments :</b>						
Publicity and marketing	-	-	-	34	-	34
Overheads	3,302	-	3,302	3,369	-	3,369
Merchandise	859	-	859	584	-	584
PayPal fees	119	-	119	204	-	204
Vets fees and medicine	13,886	-	13,886	19,060	-	19,060
Adoption	-	-	-	975	-	975
Dog food	537	-	537	922	-	922
Kennels	14,794	-	14,794	4,080	-	4,080
Fundraising costs	2,848	-	2,848	3,028	-	3,028
Travel costs	1,298	-	1,298	946	-	946
Other	-	-	-	-	-	-
	<b>37,643</b>	<b>-</b>	<b>37,643</b>	<b>33,202</b>	<b>-</b>	<b>33,202</b>

<b>Note 4</b>						
<b>Cash at Bank</b>						
Unity Bank	29,275	-	29,275	36,525	-	36,525
Nat West	3,155	-	3,155	-	-	-
PayPal	4,123	-	4,123	3,586	-	3,586
	<b>36,553</b>	<b>-</b>	<b>36,553</b>	<b>40,111</b>	<b>-</b>	<b>40,111</b>

NOTES TO THE ACCOUNTS

For the Period 31st December 2022

Note 5	01.01.22			Transfer	31.12.22
Restricted Funds	Opening	Incoming	Resources	Between	Closing
	Balance	Resources	Expended	Funds	Balance
There are no restricted funds	-	-	-	-	-
	-	-	-	-	-

Note 6	01.01.22			Transfer	31.12.22
Unrestricted / Designated reserves	Opening	Incoming	Resources	Between	Closing
	Balance	Resources	Expended	Funds	Balance
	£	£	£	£	£
General Reserve	40,111	34,593	(37,643)	-	37,061
	<b>40,111</b>	<b>34,593</b>	<b>(37,643)</b>	-	<b>37,061</b>

**Note 7**

**Ultimate Controlling Party**

The charity is under the direct control of its board of Trustees, the names of whom are shown at the beginning of the Trustee's Report.

**PRINCIPAL ACCOUNTING POLICIES**

FOR THE YEAR ENDED 31st December 2022

**Accounting Policies**

The financial statements have been prepared under the historical cost convention. The Charity is a small entity and produces its accounts in a Receipts and Payment and Statement of Assets and Liabilities format.

**Format**

The Charity has taken advantage of the provisions of the Charities Act 2011 and presented an income and expenditure account in the form of a Receipts and Payments, and Statement of Assets and Liabilities basis for small entities .

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity which have not been designated for other purposes.

**Designated funds** comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated funds is set out in the notes to the financial statements.

**Restricted funds** are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

**Incoming resources**

All incoming resources are included in the Receipts and Payments account when received by the charity. Grants are brought into account on a when received.

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

**Resources expended**

All expenditure is accounted for on an payable basis and has been classified under headings that aggregate all costs related to the category. Expenditure is stated inclusive of value added tax.

**Tangible fixed assets and depreciation**

Depreciation is calculated to write down the cost of all tangible fixed assets by instalments over the expected useful lives. The period generally applicable are:

Fixtures and fitting	5 years	straight line method
Computer and IT equipment	3 year	straight line method

**Intangible income**

Intangible income, in the form of donated facilities and voluntary help etc., is not included in the financial statements since it is not considered practicable to quantify such income.

**Reserves**

The current reserve policy is to maintain sufficient cash flow for known commitments, and the replacement of certain assets. Not all grants/course income are received at the beginning of the financial others are received in arrears.

**Risk**

The trustees do not believe the Charity is subject to any substantial risk beyond those disclosed in the Annual Report and Accounts.

**THE AKITA RESCUE AND WELFARE TRUST (UK)**

England & Wales - Charity number 1112054

---

# Accounts

---



## Trustees' Annual Report for the period

From **1 January 2021** Period start date To **31 December 2021**  
Period end date

**Charity name: Akita Rescue & Welfare Trust (UK)**

**Charity registration number: 1112054**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.</li><li>• We are in contact with all the main breeders.</li><li>• We can set up home visits for owners</li><li>• We carry out frequent dog assessments.</li><li>• We manage the re-homing of rescue dogs.</li><li>• We offer education and advice to current and prospective owners of Akitas.</li><li>• We assist in the re-homing of dogs from all UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as well as advising them on the correct way of assessing Akita temperament.</li></ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefiting the Trust and Akitas in need. Through this exposure the Trust has adopted out more Akitas in need and have educated and supported owners, adopters and potential owners of the breed.

**Achievements and Performance**

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>In 2021 the Trust adopted out 29 Akitas and assisted in the adoption of another 5 dogs for other Rescues.</p> <p>Our veterinary expenditure this year has been unprecedented, with some very large and unexpected vet bills.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. This was originally introduced in 2018 and continues to be successful.</p> <p>The Trust has substantially increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>
--	------------------	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or to be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N / A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trust has 5 Trustees</p> <p>The administration team consists of 12 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> <li>Finance &amp; Statistics</li> <li>Adoptions</li> <li>Rehoming</li> <li>Fundraising</li> <li>Technical Support &amp; Web Development</li> </ul> <p>The Trust has a national network of volunteers operating under the Trust's Terms &amp; Conditions to conduct home checks, temperament assessments, transport runs, events and fundraising.</p>
Relationship with any related parties	Para 1.51	
Other		

--	--	--

## Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Catherine Maulud			
5	Christine Brown			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

### **Signed on behalf of the charity's trustees**

**Signature(s)**

J. Christine Brown

**Full name(s)**

JOAN CHRISTINE BROWN

**Position (eg  
Secretary, Chair, etc)**

TRUSTEE AND ACCOUNTS  
MANAGER

**Date**

28<sup>th</sup> March 2022

## 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 £
<b>B1 Cash funds</b>		40,111	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	40,111	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Insurance pre-paid	483	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Creditors:accrual IE	Unrestricted	200	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J. Christie Brown</i>	Joan Christine Brown	23rd May 2022

**Brenda Peers-Ross**  
29 Drift Road  
Selsey  
Chichester  
West Sussex  
PO20 0PW

To the Members:  
**THE AKITA RESCUE AND WELFARE TRUST (UK)**  
Registered Charity Number: 1112054

### **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

We have Independently Examined the Receipts and Payments Account and Statement of Assets and Liabilities on Pages 1 to 5, for financial year ending 31<sup>st</sup> December 2021.

#### **Respective responsibilities of Members and Examiner**

As members, you are responsible for the preparations of the Accounts; you have to consider that an audit does not apply. It is our responsibility to state, on the basis of procedures, whether particular matters have come to our attention.

#### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with general accounting practice. An examination includes a review of the accounting records kept by the organisation and an examination of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the Members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the Accounts.

#### **Independent Examiner's Statement**

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

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep adequate accounting records
  - to prepare accounts which accord with the accounting records and to comply with general accounting requirements

have not been met or

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

*Brenda Peers-Ross*

Brenda Peers- Ross FMAAT ACIE

3<sup>rd</sup> June 2022

RECEIPTS AND PAYMENTS ACCOUNT

For the Period 31st December 2021

	Notes	Unrestricted £	Restricted £	2021 £	Unrestricted £	Restricted £	2020 £
<b>Receipts</b>							
Donations		16,072	-	16,072	13,208	-	13,208
Charitable activities	1	5,635	-	5,635	4,145	-	4,145
Other income	2	14,508	-	14,508	14,602	-	14,602
<b>Total receipts for the Year</b>		<b>36,215</b>	<b>-</b>	<b>36,215</b>	<b>31,955</b>	<b>-</b>	<b>31,955</b>
<b>Payments</b>							
Charitable activities	3	33,202	-	33,202	20,135	-	20,135
<b>Total Payments for the Year</b>		<b>33,202</b>	<b>-</b>	<b>33,202</b>	<b>20,135</b>	<b>-</b>	<b>20,135</b>
<b>Net Receipts/(Payments)</b>		<b>3,013</b>	<b>-</b>	<b>3,013</b>	<b>11,820</b>	<b>-</b>	<b>11,820</b>
Total funds brought forward		37,098	-	37,098	25,278	-	25,278
<b>Total funds carried forward</b>		<b>40,111</b>	<b>-</b>	<b>40,111</b>	<b>37,098</b>	<b>-</b>	<b>37,098</b>

STATEMENT OF ASSETS AND LIABILITIES

For the Period 31st December 2021

As At 31st December 2020

Notes	Unrestricted £	Restricted £	2021 £	Unrestricted £	Restricted £	2020 £
<b>Assets:</b>						
Cash at bank and in hand 4	40,111	-	40,111	37,098	-	37,098
Debtors pre-paid insurance	483	-	483	382	-	-
	<b>40,594</b>	<b>-</b>	<b>40,594</b>	<b>37,480</b>	<b>-</b>	<b>37,098</b>
<b>Liabilities</b>						
Creditors: other	-	-	-	-	-	-
Creditors: accrual IE	200	-	200	200	-	-
	<b>200</b>	<b>-</b>	<b>200</b>	<b>200</b>	<b>-</b>	<b>-</b>
<b>Net Assets</b>	<b>40,394</b>	<b>-</b>	<b>40,394</b>	<b>37,680</b>	<b>-</b>	<b>37,098</b>

Reconciliation of Funds

Unrestricted/Designated Reserves

General reserve 6	40,111	-	40,111	37,098	-	37,098
	<b>40,111</b>	<b>-</b>	<b>40,111</b>	<b>37,098</b>	<b>-</b>	<b>37,098</b>

Presented and approved by the Trustees at a committee meeting held on 23rd May 2022,  
and signed on their behalf.

*J. Christie Brown*

J C Brown

Trustee

THE AKITA RESCUE AND WELFARE TRUST (UK)

NOTES TO THE ACCOUNTS

Page 3

For the Period 31st December 2021

	Unrestricted £	Restricted £	2021 £	Unrestricted £	Restricted £	2020 £
<b>Note 1</b>						
<b>Charitable Activities</b>						
Adoption	5,450	-	5,450	3,900	-	3,900
Merchandise	185	-	185	75	-	75
Home Check	-	-	-	50	-	50
Grant	-	-	-	120	-	120
	<b>5,635</b>	<b>-</b>	<b>5,635</b>	<b>4,145</b>	<b>-</b>	<b>4,145</b>
<b>Note 2</b>						
<b>Other income</b>						
Fundraising	12,685	-	12,685	14,602	-	14,602
Amazon	1,823	-	1,823	-	-	-
Other income	-	-	-	-	-	-
	<b>14,508</b>	<b>-</b>	<b>14,508</b>	<b>14,602</b>	<b>-</b>	<b>14,602</b>
<b>Note 3 Charitable Activities</b>						
<b>Payments :</b>						
Publicity and marketing	34	-	34	204	-	204
Overheads	3,369	-	3,369	3,179	-	3,179
Merchandise	584	-	584	781	-	781
PayPal fees	204	-	204	205	-	205
Vets fees and medicine	19,060	-	19,060	4,140	-	4,140
Adoption	975	-	975	750	-	750
Dog food	922	-	922	133	-	133
Kennels	4,080	-	4,080	7,413	-	7,413
Fundraising costs	3,028	-	3,028	2,857	-	2,857
Travel costs	946	-	946	473	-	473
Other	-	-	-	-	-	-
	<b>33,202</b>	<b>-</b>	<b>33,202</b>	<b>20,135</b>	<b>-</b>	<b>20,135</b>
<b>Note 4</b>						
<b>Cash at Bank</b>						
Unity Bank	36,525	-	36,525	33,913	-	33,913
PayPal	3,586	-	3,586	3,185	-	3,185
	<b>40,111</b>	<b>-</b>	<b>40,111</b>	<b>37,098</b>	<b>-</b>	<b>37,098</b>

## NOTES TO THE ACCOUNTS

For the Period 31st December 2021

Note 5	01.01.21			Transfer	31.12.21
Restricted Funds	Opening	Incoming	Resources	Between	Closing
	Balance	Resources	Expended	Funds	Balance
There are no restricted funds	-	-	-	-	-
	-	-	-	-	-

Note 6	01.01.21			Transfer	31.12.21
Unrestricted / Designated reserves	Opening	Incoming	Resources	Between	Closing
	Balance	Resources	Expended	Funds	Balance
	£	£	£	£	£
General Reserve	37,098	36,215	(33,202)	-	40,111
	<b>37,098</b>	<b>36,215</b>	<b>( 33,202)</b>	-	<b>40,111</b>

## Note 7

## Ultimate Controlling Party

The charity is under the direct control of its board of Trustees, the names of whom are shown at the beginning of the Trustee's Report.

## PRINCIPAL ACCOUNTING POLICIES

FOR THE YEAR ENDED 31st December 2021

---

**Accounting Policies**

The financial statements have been prepared under the historical cost convention. The Charity is a small entity and produces its accounts in a Receipts and Payment and Statement of Assets and Liabilities format.

**Format**

The Charity has taken advantage of the provisions of the Charities Act 2011 and presented an income and expenditure account in the form of a Receipts and Payments, and Statement of Assets and Liabilities basis for small entities .

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity which have not been designated for other purposes.

**Designated funds** comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated funds is set out in the notes to the financial statements. **Restricted funds** are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

**Incoming resources**

All incoming resources are included in the Receipts and Payments account when received by the charity. Grants are brought into account on a when received.

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received.

**Resources expended**

All expenditure is accounted for on an payable basis and has been classified under headings that aggregate all costs related to the category. Expenditure is stated inclusive of value added tax.

**Tangible fixed assets and depreciation**

Depreciation is calculated to write down the cost of all tangible fixed assets by instalments over the expected useful lives. The period generally applicable are:

Fixtures and fitting	5 years	straight line method
Computer and IT equipment	3 year	straight line method

**Intangible income**

Intangible income, in the form of donated facilities and voluntary help etc., is not included in the financial statements since it is not considered practicable to quantify such income.

**Reserves**

The current reserve policy is to maintain sufficient cash flow for known commitments, and the replacement of certain assets. Not all grants/course income are received at the beginning of the financial others are received in arrears.

**Risk**

The trustees do not believe the Charity is subject to any substantial risk beyond those disclosed in the Annual Report and Accounts.

**THE AKITA RESCUE AND WELFARE TRUST (UK)**

England & Wales - Charity number 1112054

---

# Accounts

---



## Trustees' Annual Report for the period

From **1 January 2020** Period start date To **31 December 2020** Period end date

Charity name: **Akita Rescue & Welfare Trust (UK)**

Charity registration number: **1112054**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.</li><li>• We are in contact with all the main breeders.</li><li>• We can set up home visits for owners</li><li>• We carry out frequent dog assessments.</li><li>• We manage the re-homing of rescue dogs.</li><li>• We offer education and advice to current and prospective owners of Akitas.</li><li>• We assist in the re-homing of dogs from all UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as well as advising them on the</li></ul>

		correct way of assessing Akita temperament.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefiting the Trust and Akitas in need. Through this exposure the Trust has adopted out more Akitas in need and have educated and supported owners, adopters and potential owners of the breed.

### **Achievements and Performance**

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>In 2020 the Trust adopted out 25 Akitas and assisted in the adoption of another 5 dogs for another Rescue.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. This was originally introduced in 2018 and continues to be successful.</p> <p>The Trust has substantially increased the membership rate on social media.</p> <p>Online auctions and fundraisers have been successful in increasing awareness and support for the Trust as well as finances.</p> <p>ARW have moved to digital online banking and a cloud based accounts package.</p>
--	------------------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or to be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N / A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trust has 5 Trustees</p> <p>The administration team consists of 12 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> <li>Finance &amp; Statistics</li> <li>Adoptions</li> <li>Rehoming</li> <li>Fundraising</li> <li>Technical Support &amp; Web Development</li> </ul> <p>The Trust has a national network of volunteers operating under the Trust's Terms &amp; Conditions to conduct home checks, temperament assessments, transport runs, events and fundraising.</p>
Relationship with any related parties	Para 1.51	
Other		

--	--	--

## Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Catherine Flanagan			
5	Christine Brown			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

J. Christine Brown

**Full name(s)**

JOAN CHRISTINE BROWN

**Position (eg  
Secretary, Chair, etc)**

TRUSTEE AND ACCOUNTS  
MANAGER

**Date**

9<sup>th</sup> October 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**AKITA RESCUE & WELFARE TRUST (UK)**

No (if any)  
**1112054**

## Receipts and payments accounts

<b>For the period from</b>	Period start date 1/1/2020	<b>To</b>	Period end date 12/31/2020
----------------------------	-------------------------------	-----------	-------------------------------

### 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 £
<b>A1 Receipts</b>				
Donations	13,208	-	-	13,208
Charitable activities	4,145	-	-	4,145
Other income	14,602	-	-	14,602
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,955</b>	<b>-</b>	<b>-</b>	<b>31,955</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,955</b>	<b>-</b>	<b>-</b>	<b>31,955</b>
<b>A3 Payments</b>				
Charitable activities	20,135	-	-	20,135
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>20,135</b>	<b>-</b>	<b>-</b>	<b>20,135</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,135</b>	<b>-</b>	<b>-</b>	<b>20,135</b>
<b>Net of receipts/(payments)</b>	<b>11,820</b>	<b>-</b>	<b>-</b>	<b>11,820</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	25,278	-	-	25,278
<b>Cash funds this year end</b>	<b>37,098</b>	<b>-</b>	<b>-</b>	<b>37,098</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		37,098	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>37,098</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Insurance pre-paid	382	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Creditors: accrual IE	Unrestricted	200
			-
			-
			-
			-

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

Signature	Print Name
J Christine Brown	JOAN CHRISTINE BROWN

**CC16a**



**Last year**

**to the nearest £**

8,526
5,499
12,057
-
-
-
-
-
26,082

-
-
-

26,082
--------

29,716
-
-
-
-
-
-
-
-
29,716

-
-
-

29,716
--------

-	3,634
-	-
-	28,912
-	25,278



**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

28.10.2021

**Brenda Peers-Ross**  
29 Drift Road  
Selsey  
Chichester  
West Sussex  
PO20 0PW

To the Members:  
**THE AKITA RESCUE AND WELFARE TRUST (UK)**  
Registered Charity Number:1112054

### **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

We have Independently Examined the Receipts and Payments Account and Statement of Assets and Liabilities, for financial year ending 31<sup>st</sup> December 2020.

#### **Respective responsibilities of Members and Examiner**

As members you are responsible for the preparations of the Accounts. The charity's trustees to consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) or under Regulation 10(1)(b) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 and section 44(1)(c) of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b)
- to state, whether particular matters have come to my attention

#### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with general Directions given by the Charity Commission and in accordance with Regulation 11 of the Charities Accounts Regulation 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the trustees concerning 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 and the report is limited to those matters set out in the next statement.

#### **Independent Examiner's Statement**

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

- (1) which gives us 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 section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
    - to prepare accounts which accord with the accounting records and to comply with general accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulation
    - have not been met or
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*B Peers - Ross*

Brenda Peers-Ross FMAAT ACIE  
Date: 29<sup>th</sup> October 2021