



CHARITY COMMISSION
FOR ENGLAND AND WALES

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">• The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.• We are in contact with all the main breeders.• We can set up home visits for owners• We carry out frequent dog assessments.• We manage the re-homing of rescue dogs.• We offer education and advice to current and prospective owners of Akitas.• 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.
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	
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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>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>
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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 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> <p>Finance & Statistics Adoptions Rehoming Fundraising Technical Support & Web Development</p> <p>The Trust has a national network of volunteers operating under the Trust's Terms & Conditions to conduct home checks, temperament assessments, transport runs, events and fundraising.</p>
Relationship with any related parties	Para 1.51	
Other		

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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	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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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

9th October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AKITA RESCUE & WELFARE TRUST (UK)

No (if any)
1112054

Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 12/31/2020
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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 £
A1 Receipts				
Donations	13,208	-	-	13,208
Charitable activities	4,145	-	-	4,145
Other income	14,602	-	-	14,602
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	31,955	-	-	31,955
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	31,955	-	-	31,955
A3 Payments				
Charitable activities	20,135	-	-	20,135
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	20,135	-	-	20,135
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,135	-	-	20,135
Net of receipts/(payments)	11,820	-	-	11,820
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	25,278	-	-	25,278
Cash funds this year end	37,098	-	-	37,098

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

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

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

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

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

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	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 31st 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: 29th October 2021