

# Pro Dogs Direct

England & Wales · Charity number 1115647

## Details

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**Other names** PRO DOGS DIRECT REHOMING

**Status** Registered

**Legal form** Other

**Registered** 2006-08-01

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

## Contact

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**Address** 4 Cole Avenue  
Aldershot  
GU11 1AN

**Phone** 07766 021 465

**Email** [Info@ProDogsDirect.Org.Uk](mailto:Info@ProDogsDirect.Org.Uk)

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

## Activities

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**Objects:** 1. TO RELIEVE THE SUFFERING OF DOGS WHO ARE IN NEED OF CARE AND ATTENTION, IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF CARE AND TREATMENT AND ALSO BY HELPING TO FIND THEM NEW HOMES.2. TO ADVANCE THE EDUCATION OF THE PUBLIC ON MATTERS CONCERNING THE CARE AND PROTECTION OF DOGS.

**Activities:** rescue, rehabilitate and rehome

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE NATIONAL.
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£170,832	£144,052	-	-
2023-09-30	£212,442	£152,282	-	-
2022-09-30	£186,477	£162,609	-	-
2021-09-30	£178,851	£135,268	-	-
2020-09-30	£166,559	£99,392	-	-

## Trustees

Name	Role	Appointed
DONNA WOODFORD		2012-04-19
Johana Morris		2023-01-16
PAT BRYANT		

**Pro Dogs Direct**

England & Wales - Charity number 1115647

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# Accounts

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**REPORT OF THE TRUSTEES**

and

**FINANCIAL STATEMENTS**

for

**PRO DOGS DIRECT**

**Registered Charity Number 1115647**

**2023/2024**

**E G DUNN & CO**  
**Financial Accountants**

## **PRO DOGS DIRECT**

### **LEGAL & ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

#### **CHARITY NAME & NUMBER**

Pro Dogs Direct  
Registered Charity Number 1115647

#### **CORRESPONDENCE ADDRESS**

4 Cole Avenue  
Aldershot  
Hampshire  
GU11 1AN

#### **TRUSTEES**

Pat Bryant  
Donna Woodford  
Johanna Morris

### **PROFESSIONAL ADVISORS**

#### **BANKERS**

HSBC plc  
149 Rushey Green  
Catford  
London  
SE6 4BQ

#### **INDEPENDENT EXAMINER**

E G Dunn & Co  
Financial Accountants  
109 Blackfen Road  
Sidcup  
Kent  
DA15 8PZ

## PRO DOGS DIRECT

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*We recently adopted Woody from Pro Dogs Direct. The whole experience from start to finish was brilliant. Applications are long and we did apply for a couple different dogs but I was pleased that this process is so professional and vetting is totally committed to the needs of each individual dog! Woody's foster carer is just incredible and the after care and advice I have received has been perfect. I really cannot fault this charity at all!*

*Thank you so much*

*Lisa—January 2024*



## PRO DOGS DIRECT - TRUSTEES ANNUAL REPORT

The Trustees are pleased to present their annual report and financial statements for the year ended 30th September 2024

### Constitution and Objects

Pro Dogs Direct is an unincorporated body. Our key charitable objectives are to save 'at risk' dogs, to care for them, provide them with any care and/or medical treatment they need and ultimately to find them loving, happy, safe, and secure new homes where they can live their lives as cherished pets. Since launching in 2006, we have cared for, and rehomed over 10,500 dogs (along with a smattering of cats, reptiles, rodents and more).

Alongside our rehoming activities, we have a further objective of providing education, advice & guidance to promote the positive welfare of dogs with the aim of ensuring that people can keep their dogs, look after them appropriately, and be fully able to enjoy owning them.

From the outset, our aim has been to avoid the need for dogs to be kept in kennels, instead placing them in family homes with volunteer foster-carers whilst we seek new, permanent homes for them. This 'direct' from 'home to home' approach is much better for the dogs, and is vitally instrumental in helping them to transition more easily into their new adoptive homes. Most important of all, we know from our own experience and industry statistics that this 'direct' rehoming model, coupled with our stringent adoption procedures leads to a much lower 'failed adoption' rate which is better for the dogs and for their adopters.

Pro Dogs Direct operates a non-destruction policy, the only exceptions being when independent expert advice taken indicates welfare concerns for any dog. As a charity, we are proud to be a full member of the Association of Dogs & Cats Homes and to have been assessed by them as demonstrating high quality welfare and operational standards in all aspects of our work.

### Charitable Activities, Outcomes and Public Benefit

Since the Covid pandemic we and other rescues charities, continue to face massive demand for rescue spaces. We have seen owner surrender requests more than quadruple along with a substantial increase in the number of requests from local authorities to take in unclaimed strays and breeders wanting to relinquish no longer wanted ex-breeding dogs. Despite the pandemic fast becoming a distant memory for most, its' legacy continues to cause stress and strain for rescues including our own who are struggling to meet the continuing high demand for spaces.

As a rescue we aim to help the dogs that need us most. Many of those that came into our care during the year had health issues requiring medical intervention and a longer stay in rescue whilst they recuperated. Others came with behavioural issues and needed retraining to fully prepare them for a successful adoption. In light of this, whilst the average time spent in rescue for more 'straightforward' dogs was around 54 days, others were with us for much more substantial periods of time. Our longest stayer Zuma the Rottweiler (*right*) was with us for two years and two days before finally being adopted in February 2024.

We do get some dogs that due to age or ongoing health issues, cannot be adopted and these stay with us as 'long term fosters', being cared for and treated as a much loved pet for the remainder of their lives in one of our foster homes. During the 2023-2024 accounting year we had nine such 'resident' dogs.



In theory as a foster based rescue, there is no limit to the number of dogs we can help. In reality we can still only take dogs that we have a space available for and with a decline in the number of foster homes available it remains a challenging environment in which to fulfil our charitable aims. To alleviate some of the pressure, one of the key changes made during the year was the introduction of our Foster2Adopt programme. The programme enables us to rescue and rehome more dogs by placing dogs in foster with individuals that are serious about wanting to adopt. Once a dog has been in foster with those on the programme for a couple of weeks, they can decide whether to permanently adopt it or simply continue to foster until another adopter is found. Although introduced quite late in the financial year, we immediately saw positive results and look forward to developing the programme's success further in future years.

Despite the challenges faced, we are pleased to report that during the operating year we were able to rescue 297 dogs (and three cats). We were also able to support a number of people who were considering surrendering their dogs by providing them with advice and guidance to enable them to keep their dogs. Where we were unable to provide rescue spaces we supported owners with advice, guidance and signposting to help them find suitable spaces in other rescues, as well as directly securing spaces for twelve dogs during the year from our own network of contacts.

Looking after our dogs in foster homes means we can get to know them well and gain valuable insights about their character, needs, likes and dislikes which can, in turn, be shared with their adopters to help smooth the transition into their new homes.

We have an open application process to ensure that each dog doesn't just get a new home, they get the best new home with the applicant that we believe is best able to meet the dog's specific needs. All adoptions are subject to a throughout home and ID check as well as a monitored, supervised 'meet and greet' to confirm the match with the dog before the adoption is finalised.

Whilst we are often criticised for setting very strict rehoming criteria, we are confident that it is this attention to detail and the desire to put the dogs needs first that has led to us having a very low failed adoption rate. We know that this is better for the dogs and, ultimately, for those that are chosen to adopt them.

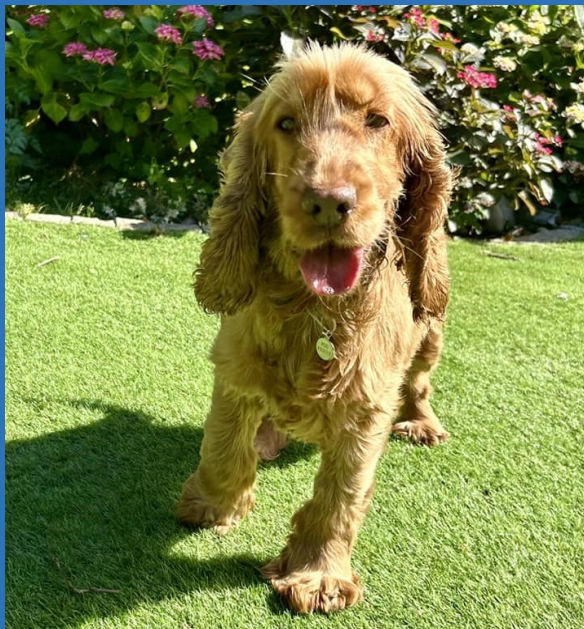
## CASE STUDY

**Name:** June

**Breed:** Cocker Spaniel

**Age on arrival:** Six years & two months

**Time in rescue:** 168 Days



June was in a terrible condition when she came to us from a breeder. She had a very severe, difficult to treat, infection in her ears which were running with blood and puss leaving the poor girl in so much pain. She needed months of vet visits, swabs and continuous new medication to treat and cure her infection.

To add to her load, June was also very overweight due to poor diet and had rotten teeth. We changed her to a high quality diet and gave her a full dental treatment.

June was so nervous when she arrived, she had always lived outside being bred from repeatedly so knew nothing of home life and what it is to be a pet. She had had very little human interaction and it took lots of work and patience from her foster carer to help her adjust and be ready to be adopted.

She took great comfort from the other dogs in her foster home so we looked for an adopter with other dogs of their own to give her confidence and further her 'education'.

Since leaving us her adopters have told us she has continued to thrive, and with the help of her new canine pals has learned how to become a 'proper spaniel' including developing a love of muddy Puddles!!

She is now wonderfully settled in her forever home and enjoying life as a happy, fit, healthy and very much loved pet

Part of our mission is to influence a reduction in the number of dogs that might end up in rescue. We do this directly by ensuring that all dogs of breeding age that come to us are neutered before being adopted, and for those that may be too young whilst with us, they are adopted on a contract that requires neutering to be undertaken when they reach an appropriate age. We follow up these contracts to secure proof of neutering and offer the procedure at a reduced cost via our own vets.

We use our social media platforms and e-newsletters to promote responsible ownership and provide advice and guidance for owners to help them care for their pets in the most appropriate way. We also provide similar guidance in response to email enquiries where appropriate to do so.

When possible, we also attend local dog shows and other events to promote adoption and dog welfare.

### Organisation

The Trustees meet regularly to review funds available, the recruitment of volunteers required to help with the fostering and rehoming of dogs coming into our care, together with any other pertinent operational matters. Day to day operating arrangements and decision making powers are delegated to Donna Woodford.

### Volunteers & Supporters

During the year we had a team of around 70 volunteer foster carers who looked after our dogs 24/7 in their own homes whilst we sought permanent adopters. Collectively our volunteer foster carers provided 23,158 days of care for rescued dogs during the year. Our fostering team are supported by a volunteer coordinator.

In addition to our foster carers, we have a small team of admin based volunteers who look after all the 'behind' the scenes processes from responding to emails, coordinating and undertaking home checks, looking after social media and our website, taking care of book keeping and other administrative needs, running our online shop, transporting our dogs, following up on adoptions, and so much more.

Our volunteers enable us to achieve all we do for our dogs and the Trustees wish to thank them for their help and support in ensuring that the dogs are cared for and that the charity runs smoothly on a day to day basis.

## CASE STUDY

**Name:** Scrumpy

**Breed:** Welsh Terrier

**Age on arrival:** Four weeks

**Time in rescue:** 94 Days



Scrumpy came to us as a tiny puppy with a terrible head tilt (see above). We hand reared and weaned him and although he was eating and happy, his head remained at completely the wrong angle which made walking and playing very difficult for him.

We knew we must do all we could to help him and arranged for him to be seen at a specialist vets. He had multiple checks, tests and medication. Eventually it was discovered that he had a really deep infection that required lots of further treatment,

Thankfully, this was successful and as you can see in the images below, Scrumpy is now a very handsome, healthy and happy chap loving life in his forever home.



We were particularly devastated to say goodbye to two of our long standing volunteers who tragically passed away suddenly during the year: Tina Wilkinson and Melissa Sardina.

Both were amazing champions for and dedicated friends of Pro Dogs and we continue to feel their loss and miss them every day.

We feel privileged to have benefited from donations made in memory of Tina, Melissa and others over the year and thank those that have given in this way for honouring their friends and family members by enabling us to continue the work that meant so much to many of them.

The Trustees also wish to express their gratitude to all our other individual supporters whose generous donations over the year have enabled us to continue to rescue, care for and rehome dogs in need.

We are also indebted to our larger charitable and corporate donors whose contributions both in financial and 'gift in kind' terms enable us to achieve so much more for the dogs that need us.

We would particularly like to recognise and give thanks for the contributions of :

- The Pets at Home Foundation,
- The Association of Dogs & Cats Homes (ADCH)
- Animal Friends Insurance
- Pet Plan Insurance
- Broadway Barks

The support of all of the above, and so many others, has made such a difference to us and the dogs that we have been able to support this year.

Finally, the Trustees would like to thank those Vets and practices that support us and provide such invaluable care to all our dogs, often at discounted rates.

### **Planning for the Future**

Maintaining operations through and beyond the Covid 19 Pandemic has been a massive learning curve but enabled us to see that innovation and creativity can massively enhance our reach and impact. To that end, we continue to plan and save for further enhancement of the Charity's operations with the aim of developing our own rescue and rehabilitation centre which will increase our ability to support those dogs in most need but with the least opportunities currently

## **CASE STUDY**

**Name:** Dash

**Breed:** Lurcher

**Age on arrival:** Six months

**Time in rescue:** 197 Days



It never ceases to amaze us that, as a nation of animal lovers, so many people simply abandon their unwanted dogs rather than taking a responsible approach to finding them a new home.

Sadly, too many of these dogs end up as strays—the 'lucky' ones like Dash, are found and usually taken to a local authority pound.

Dash was just a young lad when he came to us via one such dog pound after being found as a stray.

We have no idea why this adorable lad was abandoned. He was understandably a little nervous when he first arrived but settled quickly in his foster home and soon adjusted into a lovely, bouncy, friendly boy.

Despite this he was with us for some time before finally being lucky enough to find a fabulous forever home where he is settled, safe and completely adored.



available to them.

We believe that realising this ambition will create a wider positive impact for dogs in need, our local community and for individuals within that community.

We are regularly asked if we can provide work experience and/or volunteering opportunities for people of all ages—sadly as a foster based rescue this is not something we can offer. Having our own centre with on-site medical and rehab facilities not only enhance our work with dogs but will also provide opportunities for those wishing to develop their skills. It will also enable us to welcome visitors on a wider scale, develop further services in collaboration with other charities to include experience based training and employability programmes. It will also allow us to offer hands on dog training, education and other community support and volunteering options.

The achievement of these plans will come at substantial cost and to that end we have designated £240k of our unrestricted reserves towards that achievement. We have prepared an outline phased business plan to be shared with major donors and others with the aim of gaining the momentum and funds that will enable us to move towards the realisation of our plans.

We anticipate an overall funding need for the initial development phase being in the region of £1m. As a small charity with limited time for delivering beyond our core aims and objectives, achievement will be challenging but we know that being able to implement our plans will enable us to deliver positive outcomes for so many more dogs and people.

Achievement of our plans will continue to strengthen our core aims and operations and create even stronger foundations on which to build for the future. We are excited for that future and all that it will allow us to do for our dogs and community.

### **Reserves Policy**

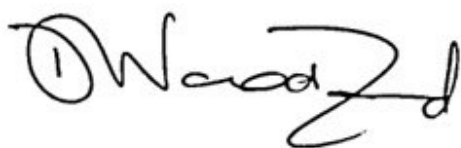
It is our policy to maintain unrestricted funds, which are the free reserves of the charity, at a level that equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to 'every day' and emergency spending requirements. Unrestricted reserves funds were maintained at this level throughout the year.

### **Risk Management**

The trustees have examined the major strategic, business and operational risks being faced and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

We confirm that the accounts comply with the Trust Deed and the Statement of Recommended Practice 2005, Accounting and Reporting by Charities.

Signed on behalf of Pro Dogs Direct (1115647).



Donna Woodford

24th July, 2025

## **PRO DOGS DIRECT**

### **REPORT OF THE INDEPENDENT EXAMINER**

I report on the accounts of the Charity for the year ended 30th September 2024, which are set out on pages 10 to 12.

#### **Respective responsibilities of trustees and examiner**

As trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act) and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

#### **Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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

DAVID FOWLER  
E G DUNN & CO  
Financial Accountants

8 Fairway  
Bexleyheath  
Kent  
DA6 8LU

**PRO DOGS DIRECT**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30TH SEPTEMBER**

	Unrestricted Funds	Unrestricted Funds 2023
	£	£
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds</b>		
Adoption Donations	73,472	100,305
Trading Income (Shop, Auction)	620	684
Grants & Major Donations	4,006	3,130
Corporate & Partnerships	12,607	13,396
Individual Giving & Philanthropy	36,441	44,070
Events & Appeals Income	26,475	22,842
Gift Aid	6,475	3,202
Legacy Income	2,322	15,444
Value of Gifts in Kind	2,037	5,303
Miscellaneous Income	149	632
Bank Interest	6,228	3,433
	<hr/>	<hr/>
<b>TOTAL INCOMING RESOURCES</b>	<b>170,832</b>	<b>212,442</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
<b>Animal Care &amp; Welfare</b>	<b>62,982</b>	<b>74,675</b>
<b>Staff &amp; Volunteer Costs</b>	<b>59,224</b>	<b>57,017</b>
<b>Income Generation Costs</b>	<b>8,156</b>	<b>7,169</b>
	<hr/>	<hr/>
	<b>130,362</b>	<b>138,861</b>
<b>Governance costs</b>		
<b>Core Operating Costs</b>	<b>2,592</b>	<b>2,458</b>
<b>Overhead running costs</b>	<b>2,305</b>	<b>2,062</b>
<b>Repairs &amp; Maintenance Costs</b>	<b>2,827</b>	<b>1,442</b>
<b>Miscellaneous Other Costs</b>	<b>896</b>	<b>1,401</b>
<b>Loss on disposal</b>		<b>2,276</b>
<b>Depreciation</b>	<b>5,070</b>	<b>3,783</b>
	<hr/>	<hr/>
	<b>13,690</b>	<b>13,421</b>
	<hr/>	<hr/>
<b>Total resources expended</b>	<b>144,052</b>	<b>152,282</b>
<b>Net incoming resources</b>	<b>26,780</b>	<b>60,160</b>
<b>Reconciliation of Funds</b>		
<b>Total funds brought forward</b>	<b>343,786</b>	<b>283,626</b>
	<hr/>	<hr/>
<b>Total funds carried forward</b>	<b>370,566</b>	<b>343,786</b>

**PRO DOGS DIRECT  
BALANCE SHEET  
AS AT 30TH SEPTEMBER 2024**

	Note	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>			<b>13,844</b>		<b>18,914</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		365,650		333,852	
Debtors		<u>3,325</u>		<u>3,644</u>	
		368,975		337,496	
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>(12,253)</u>		<u>(12,624)</u>	
<b>NET CURRENT ASSETS</b>			<b>356,722</b>		<b>324,872</b>
<b>TOTAL NET ASSETS</b>			<b><u>370,566</u></b>		<b><u>343,786</u></b>
<b>REPRESENTED BY</b>					
Unrestricted Funds: Funds Designated for Development			240,000		190,000
: Operating Reserves			95,000		95,000
: Vehicle replacement					20,000
: General Funds			<u>35,566</u>		<u>38,786</u>
			<b><u>370,566</u></b>		<b><u>343,786</u></b>

Approved at a meeting of the trustees held on 24th July 2025

Donna Woodford

On behalf of the Trustees

**1 ACCOUNTING POLICIES**

**a) Accounting convention**

The financial statements are prepared under the historical cost convention, as modified by the inclusion of investments at market value.

In preparing the financial statements, the charity followed best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in October 2005.

**b) Donations**

Donations are accounted for on the date they were made

**c) Resources Expended**

Expenditure is included on an accruals basis

**d) Depreciation**

Depreciation is provided to write off the cost of all tangible fixed assets over their expected useful lives, at the following annual rates:

Motor Vehicle: 25% on a reducing balance basis

**2 TAXATION**

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

**3 TANGIBLE FIXED ASSETS**

	<b>Motor Vehicle</b>
	£
<b>COST</b>	
At 1st October 2023	22,697
Additions	0
Disposals	0
At 30th September 2024	<u>22,697</u>
 <b>DEPRECIATION</b>	
At 1st October 2023	3,783
Provided for the year	5,070
Disposals	0
At 30th September 2024	<u>8,853</u>
 <b>NET BOOK VALUE</b>	
At 30th September 2024	<u>13,844</u>
At 30th September 2023	<u>18,914</u>

**4 CREDITORS:** Amounts falling due within one year

	<b>2024</b>	<b>2023</b>
	£	£
Taxation and social security	2,467	2,585
Accruals	9,786	10,039
	<u>12,253</u>	<u>12,624</u>

**5 FUNDS**

Unrestricted funds represent those funds which the trustees are free to use in accordance with the charitable objects.

**Pro Dogs Direct**

England & Wales - Charity number 1115647

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# Accounts

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**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS OF  
PRO DOGS DIRECT**

**Registered Charity No. 1115647**

**2023**



**E G DUNN & CO**

**Financial Accountants**

**PRO DOGS DIRECT**

**LEGAL AND ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2023**

**CHARITY NAME AND NUMBER**

**Pro Dogs Direct  
Registered charity number 1115647**

**CORRESPONDENCE ADDRESS**

**4 Cole Avenue  
Aldershot  
Hampshire  
GU11 1AN**

**TRUSTEES**

**Pat Bryant  
Donna Woodford  
Johanna Morris (Appointed 16/01/23)**

**PROFESSIONAL ADVISORS**

**BANKERS**

**HSBC plc  
149 Rushy Green  
Catford  
London  
SE6 4BQ**

**INDEPENDENT EXAMINER**

**E G Dunn & Co  
Financial Accountants  
109 Blackfen Road  
Sidcup  
Kent  
DA15 8PZ**

**PRO DOGS DIRECT**

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## TRUSTEES ANNUAL REPORT

### Constitution and Objects

Pro Dogs Direct is an unincorporated body. Our key charitable objectives are to save 'at risk' dogs, to care for them, provide them with any medical treatment they need and ultimately to find them loving, happy, safe, and secure new homes where they can live their lives as cherished pets. Since launching in 2006, we have cared for, and rehomed over 10,000 dogs (along with a smattering of cats, reptiles, rodents and more).

Alongside our rehoming activities, we have a further objective of providing education, advice & guidance to promote the positive welfare of dogs with the aim of ensuring that people can keep their dogs, look after them appropriately, and be fully able to enjoy owning them.

From the outset, our aim has been to avoid the need for dogs to be kept in kennels, instead placing them in family homes with volunteer foster-carers whilst we seek new, permanent homes for them. This 'direct' from 'home to home' approach is much better for the dogs, and is vitally instrumental in helping them to transition more easily into their new adoptive homes. Most important of all, we know from our own experience and industry statistics that this 'direct' rehoming approach has a much lower 'failed adoption' rate which is better for the dogs and for their new families.

As a charity, we are proud to be a full member of the Association of Dogs & Cats Homes and to be acknowledged as having high quality welfare and operational standards in all aspects of our work. Pro Dogs Direct operates a non-destruction policy

### Charitable Activities, Outcomes and Public Benefit

In the post pandemic period, we and other charities, saw a massive increase in demand for rescue spaces. In part this was due to owners returning to work and no longer having time to care for the pets obtained during lockdown appropriately, but in many cases it was due to dogs lacking in appropriate training and socialisation developing behavioural issues that owners were no longer able to cope with.

At the same time, we also saw an increase in requests from local authorities to take in unclaimed strays, many of which presented with the same behavioural issues and an increase in requests to take (ex) breeding dogs that were no longer needed as demand for, and sales of puppies, dropped off.

The post pandemic 'return to work' also provided an additional challenge for us as many of the foster carers that volunteered for us during lockdown were no longer available.

We always seek to ensure that each dog is 'ready' to be rehomed, which with many dogs in the reporting period meant a longer than average time rescue whilst we 're-trained' them. Despite this and the challenges outlined above, we are pleased to report that during the operating year we were instrumental in helping over 400 dogs to find new, loving homes. In addition, whilst we do not keep formal records, our advice and guidance enabled many owners who were considering surrendering their dogs to develop their confidence and keep their dogs.

### Organisation

The Trustees meet on a regular basis to review funds available, the recruitment of volunteers required to help with the fostering and rehoming of the dogs coming into the charity's care, and any other relevant operational matters. Day to day operating arrangements and decision making powers are delegated to Donna Woodford.

### Volunteers & Supporters

We have a small number of admin based volunteers and a 'bank' of around 100 volunteer foster carers who look after our dogs in their own homes whilst we seek permanent adopters. Over the course of the reporting year an average of 60 foster homes were in use at any point in time.

Our volunteers and supporters enable us to achieve all we do for our dogs and the Trustees wish to thank all those that help by caring for our dogs, helping to ensure the smooth running of the charity and, not least, all those supporters whose donations enable us to continue to rescue, care for and rehome dogs in need.

We are also indebted to our larger charitable and corporate donors whose contributions both in financial and 'gift in kind' terms enable us to achieve so much more for the dogs that need us. We would particularly like to recognise and give thanks for the contributions of:

- The Pets at Home Foundation,
- The Association of Dogs & Cats Homes (ADCH)
- The Mars Food Fund and
- The Adoption Mission

The support of all of the above, and so many others, have made such a difference to us and the dogs that we have been able to support this year.

Finally, the Trustees would like to thank those Vets and practices that support us and provide such invaluable and dedicated care for all our dogs at charity rates.

**Planning for the Future**

Maintaining operations through and beyond the Covid 19 Pandemic was a massive learning curve but enabled us to see that innovation and creativity can massively enhance our reach and impact. To that end, we are planning a further development of the Charity's operations that will see us reach and have a wider positive impact for dogs, our local community and individuals within that community.

The achievement of these plans will come at substantial cost and to that end we have designated £190k of our unrestricted reserves towards that achievement. We have prepared an outline phased business plan to be shared with major donors and others with the aim of gaining the momentum and funds that will enable us to move towards realisation of our plans.

We anticipate an overall funding need for the initial development phase being in the region of £1m. As a small charity with limited time for delivering beyond our core aims and objectives, achievement will be challenging but we know that being able to implement our plans will enable us to deliver so many more positive outcomes. Part of this will be to continue to strengthen our core operations and create even stronger foundations on which to build for the future. We are excited for that future and all that it will allow us to do for our dogs and community.

**Reserves Policy**

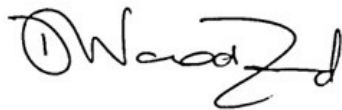
It is our policy to maintain unrestricted funds, which are the free reserves of the charity, at a level that equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to 'every day' and emergency spending requirements. Unrestricted reserves funds were maintained at this level throughout the year.

**Risk Management**

The trustees have examined the major strategic, business and operational risks being faced and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

We confirm that the accounts comply with the Trust Deed and the Statement of Recommended Practice 2005, Accounting and Reporting by Charities.

Signed on behalf of Pro Dogs Direct (1115647).



Donna Woodford  
24th June, 2024

**PRO DOGS DIRECT**

**I report on the accounts of the Charity for the year ended 30th September 2023, which are set out on pages 3 to 5.**

**Respective responsibilities of trustees and examiner**

As trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act) and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements**
- **to keep accounting records in accordance with Section 41 of the Act; and**
  - **to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act**

**have not been met; or**

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

**DAVID FOWLER  
E G DUNN & CO  
Financial Accountants**

**109 Blackfen Road  
Sidcup  
Kent,  
DA15 8PZ**

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	Unrestricted Funds	Unrestricted Funds 2022 £
	£	
<b>INCOMING RESOURCES</b>		
Incoming resources from generated funds		
Adoption fees	100,305	87,535
Donations	50,363	53,126
Fundraising	17,233	37,698
Inland Revenue Repayment	3,202	3,986
Corporate Support	5,165	3,944
Grants	3,130	
Gifts in kind	5,303	
Misc	632	
Legacies	15,444	.
Bank interest	3,433	187
<b>TOTAL INCOMING RESOURCES</b>	<u>212,442</u>	<u>186,477</u>
<b>RESOURCES EXPENDED</b>		
Charitable activities		
Vets fees	60,136	83,231
Food	10,676	4,369
Stationery	1,609	2,715
	<u>72,740</u>	<u>91,066</u>
Governance costs		
Staff salaries	61,614	52,171
Staff Pension	1,275	1,194
Bank charges	110	63
Deprecation	3,783	1,338
Loss on disposal	2,276	-
Miscellaneous expenses	2,798	8,034
Training	660	
Professional fees	343	
Travel expenses	4,399	
Van expenses	2,284	8,742
	<u>79,542</u>	<u>71,543</u>
<b>Total resources expended</b>	<u>152,282</u>	<u>162,609</u>
<b>Net incoming resources</b>	<b>60,160</b>	<b>23,868</b>
<b>Reconciliation of Funds</b>		
<b>Total funds brought forward</b>	<b>283,626</b>	<b>259,758</b>
<b>Total funds carried forward</b>	<u><u>343,786</u></u>	<u><u>283,626</u></u>

## BALANCE SHEET

AS AT 30TH SEPTEMBER 2023

	Note	£	2023	£	£	2022	£
<b>FIXED ASSETS</b>				<b>18,914</b>			<b>4,359</b>
<b>CURRENT ASSETS</b>							
Cash at bank and in hand			333,852			285,604	
Debtors			<u>3,644</u>			<u>5,990</u>	
			337,496			291,594	
<b>CREDITORS: Amounts falling due within one year</b>	4		<b>(12,624)</b>			<b>(12,327)</b>	
<b>NET CURRENT ASSETS</b>				<b>324,872</b>			<b>279,267</b>
<b>TOTAL NET ASSETS</b>				<b><u>343,786</u></b>			<b><u>283,626</u></b>
<b>REPRESENTED BY</b>							
Unrestricted Funds: Designated Development				190,000			150,000
:Operating Reserves				95,000			80,000
:Vehicle replacement				20,000			20,000
:General				<u>38,786</u>			<u>33,626</u>
				<b><u>343,786</u></b>			<b><u>283,626</u></b>

Approved at a meeting of the trustees held on 10th July 2024

Donna Woodford

On behalf of the Trustees

## NOTES TO THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30TH SEPTEMBER 2023

## 1. ACCOUNTING POLICIES

## a) Accounting convention

The financial statements are prepared under the historical cost convention, as modified by the inclusion of investments at market value.

In preparing the financial statements, the charity followed best practice as laid down in the Statement of

## b) Donations

Donations are accounted for when received.

## c) Resources expended

Expenditure is included on an accruals basis.

## d) Depreciation

Depreciation is provided to write off the cost of all tangible fixed assets over their expected useful lives, at the following annual rates:

Motor vehicle 25% on a reducing balance basis

## 2. TAXATION

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are

## 3. TANGIBLE FIXED ASSETS

	Motor Vehicle £
<b>COST</b>	
At 1st October 2022	11,049
Additions	22,697
Disposals	(11,049)
At 30th September 2023	<u>22,697</u>
 <b>DEPRECIATION</b>	
At 1st October 2022	6,690
Provided for the year	3,783
Disposals	(6,690)
At 30th September 2023	<u>3,783</u>
 <b>NET BOOK VALUE</b>	
At 30th September 2023	<u>18,914</u>
At 30th September 2022	<u>4,359</u>

## 4. CREDITORS: Amounts falling due within one year

	2023 £	2022 £
Taxation and social security	2,585	2,379
Accruals	10,039	9,948
	<u>12,624</u>	<u>12,327</u>

## 5. FUNDS

Unrestricted funds represent those funds which the trustees are free to use in accordance with the charitable objects.

**Pro Dogs Direct**

England & Wales - Charity number 1115647

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# Accounts

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**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS OF  
PRO DOGS DIRECT**

**Registered Charity No. 1115647**

**2022**

**E G DUNN & CO  
Financial Accountants**

**PRO DOGS DIRECT**

**LEGAL AND ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

**CHARITY NAME AND NUMBER**

**Pro Dogs Direct  
Registered charity number 1115647**

**CORRESPONDENCE ADDRESS**

**4 Cole Avenue  
Aldershot  
Hampshire  
GU11 1AN**

**TRUSTEES**

**Pat Bryant  
Jane Thorn  
Donna Woodford**

**PROFESSIONAL ADVISORS**

**BANKERS**

**HSBC plc  
149 Rushy Green  
Catford  
London  
SE6 4BQ**

**INDEPENDENT EXAMINER**

**E G Dunn & Co  
Financial Accountants  
109 Blackfen Road  
Sidcup  
Kent  
DA15 8PZ**

**PRO DOGS DIRECT**

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**TRUSTEES ANNUAL REPORT**

The trustees present their annual report and financial statements for the year ended 30th September 2022

**Constitution and Objects**

The Trust is an unincorporated body. The charitable objects of the Trust are rescuing, fostering and rehoming of dogs in need of help and helps to educate people so they can keep their dogs and look after them properly and enjoy them. Pro Dogs Direct operates a non -destruction policy.

**Organisation**

The trustees meet on a regular basis at which the funds available are discussed and also the recruitment of fosters to help with the rehoming of the variuos dogs that are currently in care with the charity.

**Reserves Policy**

It is the policy of the Trust to maintain unrestricted funds, which are the free reserves of the Trust, at a level that equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

**Risk Management**

The trustees have examined the major strategic, business and operational risks which the Trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

**Planning for the Future**

Maintaining operations through the Covid 19 Pandemic was a massive learning curve but enabled us to see that innovation and creativity can massively enhance our reach and impact. To that end, we are planning a further development of our operating practices that will see us reach and have more positive impact for our dogs, our local community and individuals within that community. To that end we have designated £150,000 of our unrestricted reserves to support our development plans. These plans will be released via a fully documented Business Development plan in the summer of 2023.

**Volunteers & Supporters**

Our volunteers enable us to achieve all we do for our dogs and the Trustees wish to thank all those that help by caring for our dogs along with all those supporters whose donations enable us to continue to rescue, care for and rehome dogs in need.

We confirm that the accounts comply with the Trust Deed and the Statement of Recommended Practice 2005, Accounting and Reporting by Charities.

Signed on behalf of Pro Dogs Direct (1115647).

**PRO DOGS DIRECT**

**I report on the accounts of the Charity for the year ended 30th September 2022, which are set out on pages 3 to 5.**

**Respective responsibilities of trustees and examiner**

As trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act) and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent examiner's statement**

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

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

**- to keep accounting records in accordance with Section 41 of the Act; and**

**- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act**

**have not been met; or**

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

**DAVID FOWLER  
E G DUNN & CO  
Financial Accountants**

**109 Blackfen Road  
Sidcup  
Kent,  
DA15 8PZ**

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2022

	Unrestricted Funds	Unrestricted Funds 2021
	£	£
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds</b>		
Adoption fees	87,535	64,224
Donations	53,126	61,940
Fundraising	37,698	43,258
Inland Revenue Repayment	3,986	6,694
Pet plan commission	3,944	1,006
Misc		1,707
Legacies	.	.
Bank interest	187	22
<b>TOTAL INCOMING RESOURCES</b>	<b><u>186,477</u></b>	<b><u>178,851</u></b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Vets fees	83,231	70,784
Food	4,369	2,726
Stationery	2,715	2,359
	<u>91,066</u>	<u>76,069</u>
<b>Governance costs</b>		
Staff salaries	52,171	45,446
Staff Pension	1,194	834
Bank charges	63	-
Deprecation	1,338	1,899
Miscellaneous expenses	8,034	3,107
Professional fees		
Travel expenses	8,742	7,913
	<u>71,543</u>	<u>59,199</u>
<b>Total resources expended</b>	<b><u>162,609</u></b>	<b><u>135,268</u></b>
<b>Net incoming resources</b>	<b>23,868</b>	<b>43,583</b>
<b>Reconciliation of Funds</b>		
<b>Total funds brought forward</b>	<b>259,758</b>	<b>216,175</b>
<b>Total funds carried forward</b>	<b><u>283,626</u></b>	<b><u>259,758</u></b>

## BALANCE SHEET

AS AT 30TH SEPTEMBER 2022

	Note	£	2022	£	£	2021	£
<b>FIXED ASSETS</b>				<b>4,359</b>			<b>5,697</b>
<b>CURRENT ASSETS</b>							
Cash at bank and in hand			285,604			265,685	
Debtors			<u>5,990</u>			<u>3,750</u>	
			291,594			269,435	
<b>CREDITORS: Amounts falling due within one year</b>	4	(12,327)			(15,374)		
<b>NET CURRENT ASSETS</b>				<b>279,267</b>			<b>254,061</b>
<b>TOTAL NET ASSETS</b>				<b><u>283,626</u></b>			<b><u>259,758</u></b>
<b>REPRESENTED BY</b>							
Unrestricted Funds: Designated Development				150,000			150,000
:Running Costs (Operating Reserves)				80,000			80,000
:Vehicle replacement				20,000			20,000
:General				<u>33,626</u>			<u>9,758</u>
				<b><u>283,626</u></b>			<b><u>259,758</u></b>

Approved at a meeting of the trustees held on 22nd July 2023

Donna Woodford

On behalf of the Trustees



**Pro Dogs Direct**

England & Wales - Charity number 1115647

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# Accounts

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**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS OF  
PRO DOGS DIRECT**

**Registered Charity No. 1115647**

**2021**

**E G DUNN & CO**

**Financial Accountants**

**PRO DOGS DIRECT**

**LEGAL AND ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

**CHARITY NAME AND NUMBER**

**Pro Dogs Direct  
Registered charity number 1115647**

**CORRESPONDENCE ADDRESS**

**4 Cole Avenue  
Aldershot  
Hampshire  
GU11 1AN**

**TRUSTEES**

**Pat Bryant  
Jane Thorn  
Donna Woodford**

**PROFESSIONAL ADVISORS**

**BANKERS**

**HSBC plc  
149 Rushy Green  
Catford  
London  
SE6 4BQ**

**INDEPENDENT EXAMINER**

**E G Dunn & Co  
Financial Accountants  
109 Blackfen Road  
Sidcup  
Kent  
DA15 8PZ**

**PRO DOGS DIRECT**

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**TRUSTEES ANNUAL REPORT**

The trustees present their annual report and financial statements for the year ended 30th September 2021

**Constitution and Objects**

The Trust is an unincorporated body. The charitable objects of the Trust are rescuing, fostering and rehoming of dogs in need of help and helps to educate people so they can keep their dogs and look after them properly and enjoy them. Pro Dogs Direct operates a non -destruction policy.

**Organisation**

The trustees meet on a regular basis at which the funds available are discussed and also the recruitment of fosters to help with the rehoming of the variuos dogs that are currently in care with the charity.

**Reserves Policy**

It is the policy of the Trust to maintain unrestricted funds, which are the free reserves of the Trust, at a level that equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

**Risk Management**

The trustees have examined the major strategic, business and operational risks which the Trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

We confirm that the accounts comply with the Trust Deed and the Statement of Recommended Practice 2005, Accounting and Reporting by Charities.

Signed on behalf of Pro Dogs Direct (1115647).

D Woodford.

Trustee

**PRO DOGS DIRECT**

**I report on the accounts of the Charity for the year ended 30th September 2021, which are set out on pages 3 to 5.**

**Respective responsibilities of trustees and examiner**

As trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act) and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent examiner's statement**

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

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

**- to keep accounting records in accordance with Section 41 of the Act; and**

**- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act**

**have not been met; or**

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

**DAVID FOWLER  
E G DUNN & CO  
Financial Accountants**

**109 Blackfen Road  
Sidcup  
Kent,  
DA15 8PZ**

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2021

	Unrestricted Funds	Unrestricted Funds 2020
	£	£
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds</b>		
Adoption fees	64,224	64,050
Donations	61,940	32,242
Fundraising	43,258	38,706
Inland Revenue Repayment	6,694	
Pet plan commision	1,006	
Misc	1,707	
Legacies	.	
Vat refund for previous years		31,442
Bank interest	22	119
<b>TOTAL INCOMING RESOURCES</b>	<b><u>178,851</u></b>	<b><u>166,559</u></b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Vets fees	70,784	39,377
Food	2,726	729
Stationery	2,359	912
	<b><u>76,069</u></b>	<b><u>41,018</u></b>
<b>Governance costs</b>		
Staff salaries	45,446	36,696
Staff Pension	834	1,089
Bank charges	-	-
Deprecation	1,899	2,532
Miscellaneous expenses	3,107	2,231
Professional fees		7,400
Travel expenses	7,913	8,426
	<b><u>59,199</u></b>	<b><u>58,374</u></b>
<b>Total resources expended</b>	<b><u>135,268</u></b>	<b><u>99,392</u></b>
<b>Net incoming resources</b>	<b>43,583</b>	<b>67,167</b>
<b>Reconciliation of Funds</b>		
<b>Total funds brought forward</b>	<b>216,175</b>	<b>149,008</b>
<b>Total funds carried forward</b>	<b><u>259,758</u></b>	<b><u>216,175</u></b>

## BALANCE SHEET

AS AT 30TH SEPTEMBER 2021

	Note	£	2021	£	£	2020	£
<b>FIXED ASSETS</b>				<b>5,697</b>			<b>7,596</b>
<b>CURRENT ASSETS</b>							
Cash at bank and in hand		265,685				210,338	
Debtors		<u>3,750</u>				<u>4,256</u>	
		269,435				214,594	
<b>CREDITORS: Amounts falling due within one year</b>	<b>4</b>	<b>(15,374)</b>				<b>(6,015)</b>	
<b>NET CURRENT ASSETS</b>				<b>254,061</b>			<b>208,579</b>
<b>TOTAL NET ASSETS</b>				<b><u>259,758</u></b>			<b><u>216,175</u></b>
<b>REPRESENTED BY</b>							
Unrestricted Fund				<b><u>259,758</u></b>			<b><u>216,175</u></b>

Approved at a meeting of the trustees held on 20th June 2022

Donna Woodford

On behalf of the Trustees

## NOTES TO THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30TH SEPTEMBER 2021

## 1. ACCOUNTING POLICIES

## a) Accounting convention

The financial statements are prepared under the historical cost convention, as modified by the inclusion of investments at market value.

In preparing the financial statements, the charity followed best practice as laid down in the Statement of

## b) Donations

Donations are accounted for when received.

## c) Resources expended

Expenditure is included on an accruals basis.

## d) Depreciation

Depreciation is provided to write off the cost of all tangible fixed assets over their expected useful lives, at the following annual rates:

Motor vehicle 25% on a reducing balance basis

## 2. TAXATION

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

## 3. TANGIBLE FIXED ASSETS

	Motor Vehicle £
<b>COST</b>	
At 1st October 2020	11,049
Additions	0
Disposals	
At 30th September 2021	<u>11,049</u>
 <b>DEPRECIATION</b>	
At 1st October 2020	3,453
Provided for the year	1,899
Disposals	
At 30th September 2021	<u>5,352</u>
 <b>NET BOOK VALUE</b>	
At 30th September 2021	<u>5,697</u>
At 30th September 2020	<u>7,596</u>

## 4. CREDITORS: Amounts falling due within one year

	2021 £	2020 £
Taxation and social security	2,364	2,128
Accruals	13,010	3,887
	<u>15,374</u>	<u>6,015</u>

## 5. FUNDS

Unrestricted funds represent those funds which the trustees are free to use in accordance with the charitable objects.

**Pro Dogs Direct**

England & Wales - Charity number 1115647

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# Accounts

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**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS OF  
PRO DOGS DIRECT**

**Registered Charity No. 1115647**

**2020**

**E G DUNN & CO  
Financial Accountants**

**PRO DOGS DIRECT**

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**PRO DOGS DIRECT**

**LEGAL AND ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2020**

**CHARITY NAME AND NUMBER**

**Pro Dogs Direct  
Registered charity number 1115647**

**CORRESPONDENCE ADDRESS**

**4 Cole Avenue  
Aldershot  
Hampshire  
GU11 1AN**

**TRUSTEES**

**Gladys Hutcheson (deceased 27/06/2020)  
Pat Bryant  
Jane Thorn  
Donna Woodford**

**PROFESSIONAL ADVISORS**

**BANKERS**

**HSBC plc  
149 Rushy Green  
Catford  
London  
SE6 4BQ**

**INDEPENDENT EXAMINER**

**E G Dunn & Co  
Financial Accountants  
109 Blackfen Road  
Sidcup  
Kent  
DA15 8PZ**

**TRUSTEES ANNUAL REPORT**

The trustees present their annual report and financial statements for the year ended 30th September 2020

**Constitution and Objects**

The Trust is an unincorporated body. The charitable objects of the Trust are rescuing, fostering and rehoming of dogs in need of help and helps to educate people so they can keep their dogs and look after them properly and enjoy them. Pro Dogs Direct operates a non -destruction policy.

**Organisation**

The trustees meet on a regular basis at which the funds available are discussed and also the recruitment of fosters to help with the rehoming of the variuos dogs that are currently in care with the charity.

**Reserves Policy**

It is the policy of the Trust to maintain unrestricted funds, which are the free reserves of the Trust, at a level that equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

**Risk Management**

The trustees have examined the major strategic, business and operational risks which the Trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

We confirm that the accounts comply with the Trust Deed and the Statement of Recommended Practice 2005, Accounting and Reporting by Charities.

Signed on behalf of Pro Dogs Direct (1115647).

D Woodford.

Trustee

**PRO DOGS DIRECT**

**I report on the accounts of the Charity for the year ended 30th September 2020, which are set out on pages 3 to 5.**

**Respective responsibilities of trustees and examiner**

As trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act) and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent examiner's statement**

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

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

**- to keep accounting records in accordance with Section 41 of the Act; and**

**- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act**

**have not been met; or**

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

**DAVID FOWLER  
E G DUNN & CO  
Financial Accountants**

**109 Blackfen Road  
Sidcup  
Kent,  
DA15 8PZ**

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2020

	Unrestricted Funds	Unrestricted Funds 2019
	£	£
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds</b>		
Adoption fees	64,050	75,216
Donations	32,242	34,782
Fundraising	38,706	-
Legacies		50,250
Vat refund for previous years	31,442	-
Bank interest	119	157
<b>TOTAL INCOMING RESOURCES</b>	<u>166,559</u>	<u>160,405</u>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Vets fees	39,377	47,688
Food	729	145
Stationery	912	565
	<u>41,018</u>	<u>48,398</u>
<b>Governance costs</b>		
Staff salary	36,696	30,538
Staff Pension	1,089	750
Bank charges	-	-
Deprecation	2,532	1,153
Miscellaneous expenses	2,231	1,460
Professional fees	7,400	-
Travel expenses	8,426	10,774
	<u>58,374</u>	<u>44,675</u>
<b>Total resources expended</b>	<u>99,392</u>	<u>93,074</u>
<b>Net incoming resources</b>	67,167	67,331
<b>Reconciliation of Funds</b>		
<b>Total funds brought forward</b>	149,008	81,677
<b>Total funds carried forward</b>	<u>216,175</u>	<u>149,008</u>

## BALANCE SHEET

AS AT 30TH SEPTEMBER 2020

	Note	£	2020	£	£	2019	£
<b>FIXED ASSETS</b>				7,596			10,128
<b>CURRENT ASSETS</b>							
Cash at bank and in hand		210,338				146,116	
Debtors		4,256				-	
		<u>214,594</u>				<u>146,116</u>	
<b>CREDITORS: Amounts falling due within one year</b>	4	(6,015)				(7,236)	
<b>NET CURRENT ASSETS</b>				<u>208,579</u>		<u>138,880</u>	
<b>TOTAL NET ASSETS</b>				<u><u>216,175</u></u>		<u><u>149,008</u></u>	
<b>REPRESENTED BY</b>							
Unrestricted Fund				<u><u>216,175</u></u>		<u><u>149,008</u></u>	

Approved at a meeting of the trustees held on 1st July 2021

Donna Woodford

On behalf of the Trustees

## NOTES TO THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30TH SEPTEMBER 2020

## 1. ACCOUNTING POLICIES

## a) Accounting convention

The financial statements are prepared under the historical cost convention, as modified by the inclusion of investments at market value.

In preparing the financial statements, the charity followed best practice as laid down in the Statement of

## b) Donations

Donations are accounted for when received.

## c) Resources expended

Expenditure is included on an accruals basis.

## d) Depreciation

Depreciation is provided to write off the cost of all tangible fixed assets over their expected useful lives, at the following annual rates:

Motor vehicle 25% on a reducing balance basis

## 2. TAXATION

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

## 3. TANGIBLE FIXED ASSETS

	Motor Vehicle £
<b>COST</b>	
At 1st October 2019	11,049
Additions	0
Disposals	
At 30th September 2020	<u>11,049</u>
 <b>DEPRECIATION</b>	
At 1st October 2019	921
Provided for the year	2,532
Disposals	
At 30th September 2020	<u>3,453</u>
 <b>NET BOOK VALUE</b>	
At 30th September 2020	<u>7,596</u>
At 30th September 2019	<u>10,128</u>

## 4. CREDITORS: Amounts falling due within one year

	2020 £	2019 £
Taxation and social security	2,128	0
Accruals	3,887	7,236
	<u>6,015</u>	<u>7,236</u>

## 5. FUNDS

Unrestricted funds represent those funds which the trustees are free to use in accordance with the charitable objects.