

OLDIES CLUB

England & Wales · Charity number 1118246

Details

Status Registered

Legal form Other

Registered 2007-03-06

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

Contact

Address 49a Kinross Close
Fearnhead
Warrington
WA2 0UT

Phone 08445868656

Email oldies@oldies.org.uk

Website www.oldies.org.uk

Activities

Objects: TO ASSIST IN THE PROVISION AND MAINTENANCE OF CARE AND SHELTER FOR STRAY, NEGLECTED AND UNWANTED DOGS, IN PARTICULAR BUT NOT EXCLUSIVELY OLDER DOGS, AND TO ASSIST IN THE PROTECTION OF DOGS FROM ILL USAGE, CRUELTY AND SUFFERING.

Activities: We take in dogs aged 7 and over and place them into foster homes until new homes can be found for them. Those that cannot be rehomed due to health/behavioural issues stay in permanent foster care and we cover their costs for life. We give lifetime back up and support to all dogs we take in. We cover all veterinary costs whilst the dogs are in foster care.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£149,223	£144,022	-	-
2024-04-30	£178,962	£143,222	-	-
2023-04-30	£134,919	£159,501	-	-
2022-04-30	£203,870	£174,717	-	-
2021-04-30	£84,190	£110,402	-	-

Trustees

Name	Role	Appointed
JOANNE TAYLOR	Chair	
MICHELLE WEBER		
Zoe Allan		2024-01-16

OLDIES CLUB

England & Wales - Charity number 1118246

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	05	2024		30	04	2025

Section A Reference and administration details

Charity name Oldies Club

Other names charity is known by

Registered charity number (if any) 1118246

Charity's principal address 49A Kinross Close

Cinnamon Brow

Warrington, Cheshire

Postcode

WA2 0UT

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	Joanne Taylor	Chair		
2	Michelle Weber	Treasurer		
3	Zoe Allan	Secretary		
4				
5				
6				
7				
8				
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10				
11				
12				
13				
14				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee following resolution of Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.	The organisation structure was made up of 3 Trustees all of whom were also committee members. A further 5 committee members served in this period. The committee includes the following roles: Chairperson Secretary Treasurer Events co-ordinator Fundraising co-ordinator Grant funding co-ordinator Public relations Rescue liaison Arrangement of transport of dogs to foster homes Fostering co-ordination Rehoming co-ordination After care support post adoption Website management Merchandise We have liability insurance in place which covers the dogs whilst in our care and for events we attend
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To assist in the provision and maintenance of care and shelter for stray, neglected and unwanted dogs, in particular, but not exclusively, older dogs and to assist in the protection of dogs from ill usage, cruelty and suffering. Seek new homes by publicising. Providing voluntary assistance to aid other rescues. Providing education and advice regarding animal welfare.
---	--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Rehome dogs providing life time back up.
 Provide permanent support to dogs that cannot be rehomed.
 Pay for all veterinary treatment whilst in our care.
 Advertise dogs in other rescues, as well as Oldies Club dogs on website, posters, social media. Also some private rehoming.
 Raise awareness of dogs in rescue.
 Advise on care of dogs to public via telephone and internet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Oldies Club is run and supported completely by volunteers.

Summary of the main achievements of the charity during the year

Actively fundraised throughout the year.
 We received funding from the following:
 The Friends of Bath Cats and Dogs home
 Legacies
 Supported 50 dogs in foster care at any time.
 Spent £134,363.14 on veterinary treatment in this period.
 In this period we took in a further 48 dogs and 1 cat. 35 dogs and 1 cat were rehomed. 8 became permanent sponsor dogs. 15 passed away. The rest being still available for adoption at that point.
 Continued to seek volunteer help to continue our work – fosterers, homecheckers, transporters, rehoming co-ordination assistance, fostering co-ordination assistance.
 Spread awareness of issues concerning dog welfare and our own organisation by use of social media, internet and attending events throughout the UK.
 Continued to help other rescues to find homes for their dogs by producing information free of charge on our website.

Section E

Financial review

Brief statement of the charity's policy on reserves

We limit the number of dogs supported in foster homes based on funds available to us at any given time. This ensures there is a healthy reserve available to cover any potential costs incurred by the dogs in our care.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle sources of funds – Grants, donations, events, fundraising, sale of merchandise, sponsorship of dogs.

We have paid for all veterinary treatment required for all of the dogs in our care. In some cases this has avoided dogs being destroyed.

We have a number of dogs in permanent foster homes as they are deemed, through ill health or behavioural issues, to not be suitable for rehoming. We pay for their costs.

Section F

Other optional information

We did take in a dog and cat pair from the same home and they went on to be adopted together. We covered veterinary costs for the cat also. This was a special case.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M Weber

Full name(s)

MICHELLE WEBER

Position (eg Secretary, Chair, etc)

TREASURER

Date

16.12.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Oldies Club

No (if any)
1118246

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/2024

To

Period end date
30/04/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Acceptance donations	3,240	-	-	3,240	3,553
Adoption donations	5,485	-	-	5,485	5,473
Appeals	1,905	-	-	1,905	8,928
Sponsorship of dogs	9,966	-	-	9,966	9,342
Donations	106,316	-	-	106,316	131,268
Fundraising	15,634	-	-	15,634	10,811
Merchandise	1,514	-	-	1,514	2,110
Gift aid	5,164	-	-	5,164	7,295
Other	-	-	-	-	180
Sub total (Gross income for AR)	149,223	-	-	149,223	178,962
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	149,223	-	-	149,223	178,962
A3 Payments					
Veterinary costs	134,363	-	-	134,363	133,905
Merchandise	1,097	-	-	1,097	1,514
Fundraising	300	-	-	300	401
Insurance	610	-	-	610	576
Transport	1,761	-	-	1,761	1,627
Kennelling	-	-	-	-	1,050
Grooming	337	-	-	337	115
Dog food	2,566	-	-	2,566	1,329
Administration	1,459	-	-	1,459	934
Gift aid	562	-	-	562	562
Other	966	-	-	966	1,211
Sub total	144,022	-	-	144,022	143,222
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	144,022	-	-	144,022	143,222
Net of receipts/(payments)	5,201	-	-	5,201	35,741
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	123,901	-	-	123,901	88,161
Cash funds this year end	129,102	-	-	129,102	123,901

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	129,102	-	-
			-	-
		-	-	-
	Total cash funds	129,102	-	-

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

[illegible]

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

[illegible]

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

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

Signature

Print Name _____

Date of approval

in water

MICHELLE WEBER

16-12-25



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Oldies Club

On accounts for the year
ended

30/4/2025

Charity no
(if any)

1118246

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30/04/2025.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do 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 order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23/12/2025

Name:

N BRASKOVICH

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

29 WITHERN AVENUE
WARRINGTON
WA2 8EU

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

OLDIES CLUB

England & Wales - Charity number 1118246

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	05	2023		30	04	2024

Section A Reference and administration details

Charity name Oldies Club

Other names charity is known by

Registered charity number (if any) 1118246

Charity's principal address 49A Kinross Close
Cinnamon Brow
Warrington, Cheshire
Postcode WA2 0UT

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	Joanne Taylor	Chair		
2	Michelle Weber	Treasurer		
3	Carolyn Astbury		01.05.2023 – 13.01.2024	
4	Tanya Billings		01.05.2023 – 14.01.2024	
5	Zoe Allan	Secretary	16.01.2024 – 30.04.2024	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee following resolution of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The organisation structure was made up of 3 Trustees all of whom were also committee members. A further 6 committee members served in this period. The committee includes the following roles:

Chairperson
Secretary
Treasurer
Events co-ordinator
Fundraising co-ordinator
Grant funding co-ordinator
Public relations
Rescue liaison
Arrangement of transport of dogs to foster homes
Fostering co-ordination
Rehoming co-ordination
After care support post adoption
Website management
Merchandise
We have liability insurance in place which covers the dogs whilst in our care and for events we attend

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the provision and maintenance of care and shelter for stray, neglected and unwanted dogs, in particular, but not exclusively, older dogs and to assist in the protection of dogs from ill usage, cruelty and suffering. Seek new homes by publicising. Providing voluntary assistance to aid other rescues. Providing education and advice regarding animal welfare.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Rehome dogs providing life time back up.
 Provide permanent support to dogs that cannot be rehomed.
 Pay for all veterinary treatment whilst in our care.
 Advertise dogs in other rescues, as well as Oldies Club dogs on website, posters, social media. Also some private rehoming.
 Raise awareness of dogs in rescue.
 Advise on care of dogs to public via telephone and internet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Oldies Club is run and supported completely by volunteers.

Summary of the main achievements of the charity during the year

Actively fundraised throughout the year.

We received funding from the following:

Schnauzerfest

Animal friends

Battersea Dogs' and Cats' home

Legacies

WWBC Group

Supported 50 dogs in foster care at any time.

Spent £133,904.84 on veterinary treatment in this period.

In this period we took in a further 56 dogs. 40 were rehomed. 6 became permanent sponsor dogs. 16 passed away. The rest being still available for adoption at that point.

Continued to seek volunteer help to continue our work – fosterers, homecheckers, transporters, rehoming co-ordination assistance, fostering co-ordination assistance.

Spread awareness of issues concerning dog welfare and our own organisation by use of social media, internet and attending events throughout the UK.

Continued to help other rescues to find homes for their dogs by producing information free of charge on our website.

Section E

Financial review

Brief statement of the charity's policy on reserves

We limit the number of dogs supported in foster homes based on funds available to us at any given time. This ensures there is a healthy reserve available to cover any potential costs incurred by the dogs in our care.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle sources of funds – Grants, donations, events, fundraising, sale of merchandise, sponsorship of dogs.

We have paid for all veterinary treatment required for all of the dogs in our care. In some cases this has avoided dogs being destroyed.

We have a number of dogs in permanent foster homes as they are deemed, through ill health or behavioural issues, to not be suitable for rehoming. We pay for their costs.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M Weber

Full name(s)

MICHELLE WEBER

Position (eg Secretary, Chair, etc)

TREASURER

Date

12.02.25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Oldies Club

No (if any)
1118246

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/2023

To

Period end date
30/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Acceptance donations	3,553	-	-	3,553	4,610
Adoption donations	5,473	-	-	5,473	5,770
Appeals	8,928	-	-	8,928	16,932
Sponsorship of dogs	9,342	-	-	9,342	8,437
Donations	131,268	-	-	131,268	79,735
Fundraising	10,811	-	-	10,811	10,268
Merchandise	2,110	-	-	2,110	2,117
Gift aid	7,295	-	-	7,295	7,050
Other	180	-	-	180	-
Sub total (Gross income for AR)	178,962	-	-	178,962	134,919
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	178,962	-	-	178,962	134,919
A3 Payments					
Veterinary costs	133,905	-	-	133,905	143,717
Merchandise	1,514	-	-	1,514	1,456
Fundraising	401	-	-	401	177
Insurance	576	-	-	576	673
Transport	1,627	-	-	1,627	8,584
Kennelling	1,050	-	-	1,050	-
Grooming	115	-	-	115	198
Dog food	1,329	-	-	1,329	2,108
Administration	934	-	-	934	992
Gift aid	562	-	-	562	446
Other	1,211	-	-	1,211	1,150
Sub total	143,222	-	-	143,222	159,502
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	143,222	-	-	143,222	159,502
Net of receipts/(payments)	35,741	-	-	35,741	- 24,582
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,161	-	-	88,161	112,742
Cash funds this year end	123,901	-	-	123,901	88,160

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	123,901	-	-
			-	-
		-	-	-
	Total cash funds	123,901	-	-
(agree balances with receipts and payments account(s))				

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

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

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

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

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

Signature	Print Name	Date of approval
<i>M. Weber</i>	MICHELLE WEBER	12.02.25



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name **Oldies Club**

On accounts for the year
ended

30/04/2024

Charity no
(if any)

1118246

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/04/2024**

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

N Bratkovich

Date:

12/02/2025

Name:

N BRATKOVICH

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

**29 Withers Avenue
Warrington
WA2 8EU**

OLDIES CLUB

England & Wales - Charity number 1118246

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	05	2022	To	30	04	2023

Section A

Reference and administration details

Charity name Oldies Club

Other names charity is known by

Registered charity number (if any) 1118246

Charity's principal address 49A Kinross Close

Cinnamon Brow

Warrington, Cheshire

Postcode

WA2 0UT

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	Joanne Taylor			
2	Michelle Weber	Treasurer		
3	Carolyn Astbury	Chair		
4	Julie Webster	Secretary	01/05/2022-26/07/2022	
5	Tanya Billings			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee following resolution of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The organisation structure was made up of 5 Trustees all of whom were also committee members. A further 6 committee members served in this period. The committee includes the following roles:

Chairperson

Secretary

Treasurer

Events co-ordinator

Fundraising co-ordinator

Grant funding co-ordinator

Public relations

Rescue liaison

Arrangement of transport of dogs to foster homes

Fostering co-ordination

Rehoming co-ordination

After care support post adoption

Website management

Merchandise

We have liability insurance in place which covers the dogs whilst in our care and for events we attend

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the provision and maintenance of care and shelter for stray, neglected and unwanted dogs, in particular, but not exclusively, older dogs and to assist in the protection of dogs from ill usage, cruelty and suffering. Seek new homes by publicising. Providing voluntary assistance to aid other rescues. Providing education and advice regarding animal welfare.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Rehome dogs providing life time back up.
Provide permanent support to dogs that cannot be rehomed.
Pay for all veterinary treatment whilst in our care.
Advertise dogs in other rescues, as well as Oldies Club dogs on website, posters, social media. Also some private rehoming.
Raise awareness of dogs in rescue.
Advise on care of dogs to public via telephone and internet.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Oldies Club is run and supported completely by volunteers.

Summary of the main achievements of the charity during the year

Actively fundraised throughout the year.

We received funding from the following:

Ecclesiastical

Kong company

Schnauzerfest

Animal friends

Legacies

SGRR

Animal canopy

Supported 50 dogs in foster care at any time.

Spent £143,716.55 on veterinary treatment in this period.

In this period we took in a further 66 dogs. 52 were rehomed. 9 became permanent sponsor dogs. 18 passed away. The rest being still available for adoption at that point.

Continued to seek volunteer help to continue our work – fosterers, homecheckers, transporters, rehoming co-ordination assistance, fostering co-ordination assistance.

Spread awareness of issues concerning dog welfare and our own organisation by use of social media, internet and attending events throughout the UK.

Continued to help other rescues to find homes for their dogs by producing information free of charge on our website.

Due to the further complications surrounding the Covid pandemic we were unable to accept transport help from volunteers due to the health risk involved. This has had an impact on our finances as we have had to utilise professional transport services to move dogs into our care.

Section E

Financial review

Brief statement of the charity's policy on reserves

We limit the number of dogs supported in foster homes based on funds available to us at any given time. This ensures there is a healthy reserve available to cover any potential costs incurred by the dogs in our care.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle sources of funds – Grants, donations, events, fundraising, sale of merchandise, sponsorship of dogs.

We have paid for all veterinary treatment required for all of the dogs in our care. In some cases this has avoided dogs being destroyed.

We have a number of dogs in permanent foster homes as they are deemed, through ill health or behavioural issues, to not be suitable for rehoming. We pay for their costs.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *m weber*

Full name(s) *MICHELLE WEBER*

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

Date *03.02.24*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Oldies Club

No (if any)
1118246

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/05/2022		30/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Acceptance donations	4,610	-	-	4,610	4,829
Adoption donations	5,770	-	-	5,770	5,780
Appeals	16,932	-	-	16,932	164
Sponsorship of dogs	8,437	-	-	8,437	7,205
Donations	79,735	-	-	79,735	173,231
Fundraising	10,268	-	-	10,268	7,623
Merchandise	2,117	-	-	2,117	1,893
Gift aid	7,050	-	-	7,050	2,901
Other	-	-	-	-	244
Sub total (Gross income for AR)	134,919	-	-	134,919	203,870
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,919	-	-	134,919	203,870
A3 Payments					
Veterinary costs	143,717	-	-	143,717	149,734
Merchandise	1,456	-	-	1,456	1,148
Fundraising	177	-	-	177	600
Insurance	673	-	-	673	648
Transport	8,583	-	-	8,583	16,821
Kennelling	-	-	-	-	276
Grooming	198	-	-	198	188
Dog food	2,108	-	-	2,108	1,917
Administration	992	-	-	992	973
Gift aid	446	-	-	446	331
Other	1,150	-	-	1,150	2,080
Sub total	159,501	-	-	159,501	174,717
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	159,501	-	-	159,501	174,717
Net of receipts/(payments)	- 24,582	-	-	- 24,582	29,153
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	112,742	-	-	112,742	83,589
Cash funds this year end	88,161	-	-	88,161	112,742

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	88,161	-	-
			-	-
		-	-	-
	Total cash funds	88,161	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
<i>m weber</i>	MICHELLE WEBER	03.02.24



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Oldies Club

On accounts for the year
ended

30/04/2023

Charity no
(if any)

1118246

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

5/2/2024

Name:

N Brajkovich

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

29 Withers Avenue

Warrington

WA2 8EU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

OLDIES CLUB

England & Wales - Charity number 1118246

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	05	2021	To	30	04	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode	WA2 0UT
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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	Joanne Taylor			
2	Michelle Weber	Treasurer		
3	Carolyn Astbury	Chair		
4	Julie Webster	Secretary		
5	Tanya Billings		02/09/2021-30/04/2022	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee following resolution of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The organisation structure was made up of 5 Trustees all of whom were also committee members. A further 7 committee members served in this period. The committee includes the following roles:

Chairperson

Secretary

Treasurer

Events co-ordinator

Fundraising co-ordinator

Grant funding co-ordinator

Public relations

Rescue liaison

Arrangement of transport of dogs to foster homes

Fostering co-ordination

Rehoming co-ordination

After care support post adoption

Website management

Merchandise

We have liability insurance in place which covers the dogs whilst in our care and for events we attend

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the provision and maintenance of care and shelter for stray, neglected and unwanted dogs, in particular, but not exclusively, older dogs and to assist in the protection of dogs from ill usage, cruelty and suffering. Seek new homes by publicising. Providing voluntary assistance to aid other rescues. Providing education and advice regarding animal welfare.

Rehome dogs providing life time back up.
Provide permanent support to dogs that cannot be rehomed.
Pay for all veterinary treatment whilst in our care.
Advertise dogs in other rescues, as well as Oldies Club dogs on website, posters, social media. Also some private rehoming.
Raise awareness of dogs in rescue.
Advise on care of dogs to public via telephone and internet.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Oldies Club is run and supported completely by volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Actively fundraised throughout the year.

We received funding from the following:

Cairn Terrier Relief Fund

BDW Trading

Animal Friends

Legacies

Friends of the dogs Wales

Dorwest herbs

Happy breed foundation

Supported 50 dogs in foster care at any time.

Spent £149,734.45 on veterinary treatment in this period.

In this period we took in a further 95 dogs. 62 were rehomed. 14 became permanent sponsor dogs. 22 passed away. The rest being still available for adoption at that point.

Continued to seek volunteer help to continue our work – fosterers, homecheckers, transporters, rehoming co-ordination assistance, fostering co-ordination assistance.

Spread awareness of issues concerning dog welfare and our own organisation by use of social media, internet and attending events throughout the UK.

Continued to help other rescues to find homes for their dogs by producing information free of charge on our website.

Due to the further complications surrounding the Covid pandemic we were unable to accept transport help from volunteers due to the health risk involved. This has had an impact on our finances as we have had to utilise professional transport services to move dogs into our care.

Section E

Financial review

Brief statement of the charity's policy on reserves

We limit the number of dogs supported in foster homes based on funds available to us at any given time. This ensures there is a healthy reserve available to cover any potential costs incurred by the dogs in our care.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle sources of funds – Grants, donations, events, fundraising, sale of merchandise, sponsorship of dogs.

We have paid for all veterinary treatment required for all of the dogs in our care. In some cases this has avoided dogs being destroyed.

We have a number of dogs in permanent foster homes as they are deemed, through ill health or behavioural issues, to not be suitable for rehoming. We pay for their costs.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M Weber

Full name(s)

MICHELLE WEBER

Position (eg Secretary, Chair, etc)

TREASURER

Date

20.11.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Oldies Club

No (if any)
1118246

Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2021	To	Period end date 30/04/2022
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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 £	Last year to the nearest £
A1 Receipts					
Acceptance donations	4,829	-	-	4,829	4,030
Adoption donations	5,780	-	-	5,780	4,430
Appeals	164	-	-	164	268
Sponsorship of dogs	7,205	-	-	7,205	8,412
Donations	173,231	-	-	173,231	54,145
Fundraising	7,623	-	-	7,623	7,903
Merchandise	1,893	-	-	1,893	1,748
Gift aid	2,901	-	-	2,901	3,094
Other	244	-	-	244	161
Sub total (Gross income for AR)	203,870	-	-	203,870	84,190
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	203,870	-	-	203,870	84,190
A3 Payments					
Veterinary costs	149,734	-	-	149,734	91,474
Merchandise	1,148	-	-	1,148	1,321
Fundraising	600	-	-	600	-
Insurance	648	-	-	648	681
Transport	16,821	-	-	16,821	11,352
Kennelling	276	-	-	276	-
Grooming	188	-	-	188	60
Dog food	1,917	-	-	1,917	1,827
Administration	973	-	-	973	1,328
Gift aid	331	-	-	331	562
Other	2,080	-	-	2,080	1,798
Sub total	174,717	-	-	174,717	110,402
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	174,717	-	-	174,717	110,402
Net of receipts/(payments)	29,153	-	-	29,153	- 26,212
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,589	-	-	83,589	109,801
Cash funds this year end	112,742	-	-	112,742	83,589

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	112,742	-	-
			-	-
		-	-	-
	Total cash funds	112,742	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
<i>m weber</i>	MICHELLE WEBER	20.11.22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

OLDIES CLUB

On accounts for the year
ended

30/4/2022

Charity no
(if any)

1118246

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2022

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

N. Brzajkovich

Date:

29/11/2022

Name:

N. BRZAJKOVICH

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

29 WITHERS AVENUE

WARRINGTON

WA2 8EU

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

OLDIES CLUB

England & Wales - Charity number 1118246

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 05	Year 2020		Day 30	Month 04	Year 2021

Section A Reference and administration details

Charity name Oldies Club

Other names charity is known by

Registered charity number (if any) 1118246

Charity's principal address 49A Kinross Close

Cinnamon Brow

Warrington, Cheshire

Postcode

WA2 0UT

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	Joanne Taylor			
2	Michelle Weber	Treasurer		
3	Carolyn Astbury	Chair		
4	Julie Webster	Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee following resolution of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The organisation structure was made up of 4 Trustees all of whom were also committee members. A further 6 committee members served in this period. The committee includes the following roles:

Chairperson
Secretary
Treasurer
Events co-ordinator
Fundraising co-ordinator
Grant funding co-ordinator
Public relations
Rescue liaison
Arrangement of transport of dogs to foster homes
Fostering co-ordination
Rehoming co-ordination
After care support post adoption
Website management
Merchandise
We have liability insurance in place which covers the dogs whilst in our care and for events we attend

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the provision and maintenance of care and shelter for stray, neglected and unwanted dogs, in particular, but not exclusively, older dogs and to assist in the protection of dogs from ill usage, cruelty and suffering. Seek new homes by publicising. Providing voluntary assistance to aid other rescues. Providing education and advice regarding animal welfare.

Rehome dogs providing life time back up.
Provide permanent support to dogs that cannot be rehomed.
Pay for all veterinary treatment whilst in our care.
Advertise dogs in other rescues, as well as Oldies Club dogs on website, posters, social media. Also some private rehoming.
Raise awareness of dogs in rescue.
Advise on care of dogs to public via telephone and internet.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Oldies Club is run and supported completely by volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Actively fundraised throughout the year.

We received funding from the following:

Cairn Terrier Relief Fund

Friends of Bath Cats and Dogs' Home

Animal Friends

Dogs In Distress

Legacies

Supported 50 dogs in foster care at any time.

Spent £91,474.42 on veterinary treatment in this period.

In this period we took in a further 64 dogs. 49 were rehomed. 10 became permanent sponsor dogs. 21 passed away. The rest being still available for adoption at that point.

Continued to seek volunteer help to continue our work – fosterers, homecheckers, transporters, rehoming co-ordination assistance, fostering co-ordination assistance.

Spread awareness of issues concerning dog welfare and our own organisation by use of social media, internet and attending events throughout the UK.

Continued to help other rescues to find homes for their dogs by producing information free of charge on our website.

Due to the Covid pandemic and lockdowns put in place by the government part of our activities were suspended for a while during this period. We were unable to attend events, rehome dogs, perform homechecks or accept transport help from volunteers due to the health risk involved. Some of the dogs remained in their foster homes with us covering veterinary costs until movement restrictions were lifted.

Section E

Financial review

Brief statement of the charity's policy on reserves

We limit the number of dogs supported in foster homes based on funds available to us at any given time. This ensures there is a healthy reserve available to cover any potential costs incurred by the dogs in our care.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle sources of funds – Grants, donations, events, fundraising, sale of merchandise, sponsorship of dogs.

We have paid for all veterinary treatment required for all of the dogs in our care. In some cases this has avoided dogs being destroyed.

We have a number of dogs in permanent foster homes as they are deemed, through ill health or behavioural issues, to not be suitable for rehoming. We pay for their costs.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M Weber

Full name(s)

MICHELLE WEBER

Position (eg Secretary, Chair, etc)

TREASURER

Date

23.11.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Oldies Club

No (if any)
1118246

Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2020	To	Period end date 30/04/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Acceptance donations	4,030	-	-	4,030	3,515
Adoption donations	4,430	-	-	4,430	3,655
Appeals	268	-	-	268	294
Sponsorship of dogs	8,412	-	-	8,412	6,714
Donations	54,145	-	-	54,145	45,954
Fund-raising	7,903	-	-	7,903	10,602
Merchandise	1,748	-	-	1,748	1,460
Gift aid	3,094	-	-	3,094	4,818
Other	161	-	-	161	-
Sub total (Gross income for AR)	84,190	-	-	84,190	77,013
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84,190	-	-	84,190	77,013
A3 Payments					
Veterinary costs	91,474	-	-	91,474	73,436
Merchandise	1,321	-	-	1,321	1,082
Fund-raising	-	-	-	-	389
Insurance	681	-	-	681	714
Transport	11,352	-	-	11,352	330
Kennelling	-	-	-	-	210
Grooming	60	-	-	60	68
Dog food	1,827	-	-	1,827	690
Administration	1,328	-	-	1,328	634
Gift aid	562	-	-	562	562
Other	1,798	-	-	1,798	1,089
Sub total	110,402	-	-	110,402	79,203
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	110,402	-	-	110,402	79,203
Net of receipts/(payments)	- 26,212	-	-	- 26,212	- 2,190
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	109,801	-	-	109,801	111,992
Cash funds this year end	83,589	-	-	83,589	109,801

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	83,589	-	-
		-	-	-
		-	-	-
	Total cash funds	83,589	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>m weber</i>	MICHELLE WEBER	23.11.21



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Oldies Club

On accounts for the year
ended

30 / 4 / 2021

Charity no
(if any)

1118246

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29 / 11 / 2021

Name:

H. BRAJKOVICICH

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

29 WITHERS AVENUE

WARRINGTON

WA2 8EU