

Trustees' Annual Report for the period

From Period start date **1 September 2022** To Period end date **31 August 2023**

Charity name: **Greyhound Compassion CIO**

Charity registration number: **1120247**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To relieve the suffering of greyhounds who are in need of care and protection and in particular by providing and maintaining or assisting in the provision and maintenance of kennels and other facilities for the reception and care of greyhounds who are retired and unwanted or who are otherwise in need of care and protection; to place in such permanent homes as the trustees may consider appropriate.</p> <p>In practice, the area of benefit is national and overseas (generally Spain and Ireland).</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We support 3 shelters rescuing greyhounds:</p> <ul style="list-style-type: none"> • Greyhound Rescue, Boston, Lincolnshire (UK): around 25 greyhounds in residence at any one time; • Limerick Animal Welfare (Ireland): caring for around 20 greyhounds at any one time • SPA Scooby, Medina del Campo (Spain) rescuing 300 to 400 greyhounds ("galgos") on an annual basis. <p>Our income is generated mainly from supporter donations and fund-raising in the community (sales of second-hand donated goods and clothes at car boot sales and on eBay). We have used the income to contribute towards the cost of the following in the period under review:</p> <p><u>SPA Scooby</u>: dog food for the rescued galgos in residence. <u>Limerick Animal Welfare</u>: vet fees for preparing greyhounds pre-adoption (mainly skin and dental treatments); veterinary equipment including a steel table and vet medical gas. <u>Greyhound Rescue</u>: kennel heating repair; dog food; and vet fees including limb amputation for a rescued greyhound battling cancer.</p> <p>We collect donated dog food, bedding and towels which the Trustees transport at own cost to Greyhound Rescue in Boston.</p> <p>We refer applications for adoptions to Greyhound Rescue (UK ex-racing greyhounds) and to SPA Scooby (Spanish galgos). We help with adoption assessments and rescue back-up advice.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	During the year under review our Trustees have had regard to the Charity Commission's public benefit guidance when exercising our powers and duties to which the guidance is relevant.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Greyhound Compassion is a small charity with a very small group of volunteers (5). We ensure our expenses are kept to a reasonable minimum in order to maximise funds available and target the money to the heart of the welfare and rehab needs of rescued greyhounds/galgos and the rescue facilities they use, ensuring our financial contribution makes a tangible difference as detailed above in the Objectives & Activities section.</p> <p>We have been able to afford to add value to the rescue facilities for tens of greyhounds/galgos per capita.</p> <p>A very significant impact this year was our funding of the majority of the vet fee for the limb amputation for the greyhound suffering from cancer. This was significant surgery and gave the greyhound a chance of survival.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total Receipts: £6,229 Total Payments: £10,899 Cash funds at last year end £7,449 Cash funds this year end £2,779
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees closely monitor the bank balance, keeping the equivalent of at least 2 years of essential expenses in reserve. Liabilities never exceed assets. This policy means we are able to cover unexpected expenses.
Amount of reserves held	Para 1.22	Greyhound Compassion holds a reserve equivalent to at least 2 years' essential costs.
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Notwithstanding the current economic climate the Trustees do not have any uncertainties about the charity continuing as a going concern. Our reserves policy is designed to protect Greyhound Compassion's operations.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (22 December 2021)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by resolution at a convened meeting of the charity Trustees. Trustees are selected for their skills, knowledge & experience for the administration of Greyhound Compassion.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Greyhound Compassion CIO
Other name the charity uses	Greyhound Compassion
Registered charity number	1120247
Charity’s principal address	6 Arlington Court, Whittle Way Arlington Business Park Stevenage Hertfordshire SG1 2FS

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	XX - Trustee with dispensation			
2	XX - Trustee with dispensation			
3	XX - Trustee with dispensation			
4				
5				
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14				
15				
16				
17				

18				
19				
20				

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

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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NONE		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Dispensation granted by Charity Commission
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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Signature Redacted	Signature Redacted
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Full name(s)	XX - Trustee with dispensation	XX - Trustee with dispensation
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Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	4 December 2023
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Greyhound Compassion			1120247	CC16a
Receipts and payments accounts				
For the period from	01/09/2022	To	31/08/2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations, legacies, grants	4,330	-	-	4,330	7,620
Gift Aid relief	469	-	-	469	695
Bank interest	- 0	-	-	-	-
Fund-raising events	1,430	-	-	1,430	3,132
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	6,229	-	-	6,229	11,447
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	6,229	- 0	- 0	6,229	11,447
A3 Payments					
Cost of fund-raising	284	-	-	284	534
Grants and donations paid	10,521	-	-	10,521	16,628
Bank charges	3	-	-	3	3
Office and sundries	90	-	-	90	391
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	10,899	-	-	10,899	17,555
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	10,899	- 0	- 0	10,899	17,555
Net of receipts/(payments)	- 4,670	-	-	- 4,670	- 6,108
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	7,449	-	-	7,449	13,557
Cash funds this year end	2,779	-	-	2,779	7,449

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash funds at year end	2,779	-	-
			-	-
			-	-

	Total cash funds	2,779	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Stock	50	-	-
	Gift Aid relief due	75	-	-
	Petty cash float	50	-	-
	PayPal balance	58	-	-
		-	-	-
		-	-	-
	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
	Signature Redacted	XX - Trustee with dispensation		4 December 2023
NOTES TO THE ACCOUNTS				
The statement of financial activities includes all gains and losses recognised in the period.				
All incoming resources and resources expended derive from continuing activities.				
Investment income is recognised on a receivable basis.				
The value of services provided by volunteers is not incorporated into these financial statements.				
Trustees receive no remuneration from the CIO. No expenses were paid to Trustees during the period.				
If the CIO is wound up, the liability of each Trustee is limited to £10.				