



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name	Northern English Springer Spaniel Rescue
Other names charity is known by	NESSR
Registered charity number (if any)	1121569 & SC040037
Charity's principal address	Sunnyside The Lee, Longframlington Morpeth, Northumberland Postcode NE65 8JL

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	Cynthia Turvey	Chair		
2	Graham Roy Turvey	Treasurer		
3	EVELYN MARY JERVIS			
4				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. Trust Deed, Memorandum)

How the charity is constituted
(eg. Trust, incorporated company)

Trustee selection methods
(eg. appointed by elected by)

Trust

Appointed by resolution of Trustees under Clause 15 of the Trust Deed

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.

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Section C Objectives and activities

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

Relieve suffering of dogs predominantly the English Springer Spaniel by maintaining rescue homes for reception and treatment and education of the public.

Promote humane behaviour towards animals by providing care and protection for those in our care through whatever means; and educate the public in animal welfare matters both generally and in relation to cruelty.
These are fulfilled by reception, care and rehoming; and enabled by receiving donations and fundraising,

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)

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**

We have not been as busy, due to the devastating impact of the pandemic. We still took in a few older dogs with problems that still incur vet bills. However, once again, when allowed, we managed to fundraise to help the cause, via the internet and the facilities afforded us by a local pub.
So we must say a big 'Thank You' to all who help us.

Section E Financial review

Brief statement of the charity's policy on reserves

We have no reserves

Details of any funds materially in deficit

n/a

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.

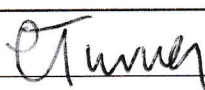
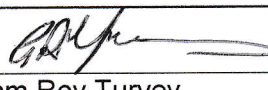
Section F Other optional information

We continue to work with the vets who, in turn, give us some discount on our vet bills, which helps us greatly

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Cynthia Turvey	Graham Roy Turvey
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	7/10/21	



Northern English Springer Spaniel Rescue

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,427	-	-	16,427	21,060
Legacies		-	-	-	
Grants	10,000	-	-	10,000	
Fundraising Activities	4,942	-	-	4,942	7,795
General Sales	2,033	-	-	2,033	1,986
Lottery	174	-	-	174	195
VAT Refunds	2,153			2,153	1,336
Loans				-	
Stall Hire		-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,729	-	-	35,729	32,372
A2 Asset and investment sales, (see table).					
proceeds of Fixed Assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,729	-	-	35,729	32,372
A3 Payments					
Petcare	12,508	-	-	12,508	7,975
Veterinary Fees	1,632	-	-	1,632	2,791
Fundraising Activities	3,329	-	-	3,329	2,929
Telephone, Stationary & Postage	3,476	-	-	3,476	3,045
Repairs & Maintenance	1,408	-	-	1,408	1,135
Light, Heat & Power	1,905	-	-	1,905	1,594
Rent, Storage & Insurance	4,918	-	-	4,918	7,306
Motor Expenses	1,939	-	-	1,939	1,588
Release Fees		-	-	-	
Sundry Expenses	2,060	-	-	2,060	2,350
VAT - Non recoverable		-	-	-	-
Depreciation & Interest		-	-	-	
Sub total	33,175	-	-	33,175	30,713
A4 Asset and investment purchases, (see table)					
Purchase of Fixed Assets	1,000	-	-	-	
	-	-	-	-	
Sub total	1,000	-	-	1,000.00	-
Total payments	34,175	-	-	34,175	30,713
Net of receipts/(payments)	1,554	-	-	1,554	1,659
A5 Transfers between funds		-	-		
A6 Cash funds last year end	7,284	-	-	7,284	5,625
Cash funds this year end	8,838	-	-	8,838	7,284

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	Cash and bank balances	8,838	-	
		-	-	-
		-	-	-
	Total cash funds	8,838	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

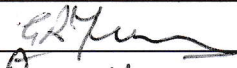

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	VW Transporter Van		22,574	-
	Kennels		2,437	-
	Sundry Items		14,797	-
	Buildings		14,672	-
	S/H Landrover		850	-
	Foggo Panels		1,000	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	G Turvey	13/8/21
	C Turvey	13/8/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Northern English Springer Spaniel Rescue

On accounts for the year
ended

31 December 2012062020

Charity no
(if any)

1121569

Set out on pages

1 & 2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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:

S. Thompson

Date:

18/10/17 26/8/21

Name:

Sarah Thompson

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

ACCA Affiliate

Address:

3A Woodside Crescent, Hadston, Northumberland, NE65 9SL 190 Gloster
Park, Amble, Northumberland, NE65 0HQ

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.

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