



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

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	Died 2023	
2	Graham Roy Turvey	Treasurer		
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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)	Trust
Trustee selection methods (eg. appointed by, elected by)	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

As last year we have not been busy, due to people turning to selling their unwanted animals on the internet. We are now getting a lot of older dogs with problems that still incur ever increasing vet bills.

However, once again, we managed to fundraise to help the cause. So we must say a big 'Thank You' to all who help us.

We have been able to retain the facilities afforded us by a local pub for fundraising.

A large legacy has boosted the accounts considerably, however ideas for its original planned use have to change, owing to the untimely death of one of our trustees in 2023. A new Trustee has been appointed (late in 2023) and a new forward plan is being formulated.

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)

Graham Roy Turvey

Position (eg Secretary, Chair, etc)

Chair/Treasurer

Date

29/2/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Northern English Springer Spaniel Rescue

No (if any)
1121569

Receipts and payments accounts

CC16a

For the period from 01/01/2022 To 31/12/2022

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	20,849	-	-	20,849	16,356
Legacies	112,000	-	-	112,000	-
Receipts from fundraising activities	6,463	-	-	6,463	3,105
Trading receipts	1,963	-	-	1,963	403
Vat refund	2,593	-	-	2,593	1,372
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	143,868	-	-	143,868	21,236
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,868	-	-	143,868	21,236
A3 Payments					
Expenses for fundraising activities	2,746	-	-	2,746	3,022
Trading Payments	10,917	-	-	10,917	10,874
Payments relating directly to charitable activities	21,565	-	-	21,565	8,110
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,228	-	-	35,228	22,006
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,228	-	-	35,228	22,006
Net of receipts/(payments)	108,640	-	-	108,640	- 770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,068	-	-	8,068	8,838
Cash funds this year end	116,708	-	-	116,708	8,068

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	116,708	-	-
		-	-	-
		-	-	-
	Total cash funds	116,708	-	-
	(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	Sundry Items		14,797	1,600
	Buildings		14,672	9,500
	VW Transporter van		22,574	9,500
	Foggo Panels		1,000	500
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	GRAHAM ROY TORVEY	29/2/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Northern English Springer Spaniel Rescue

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1121569

Set out on pages

1-2

(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 31/12/2022.

**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 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:

M Gascoigne

Date:

26/02/2024

Name:

Mary Gascoigne

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

CIPFA

Address:

7 West Lea, Thropton, Morpeth, NE65 7LA

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.