

Registered Charity Number 1122991  
(England & Wales)

**THE RESCUE TRUST**  
**OF**  
**NORTH WEST GOLDEN RETRIEVER CLUB**

**Financial statements for the year ended**

**31<sup>st</sup> December 2024**

## **The Rescue Trust of North West Golden Retriever Club**

Trustees	Patricia Blackburn Samantha Midgley
Correspondence Address	Cefn Coed Pentir Road Llandygai Bangor LL57 4BG
Bankers	Barclays Bank plc 90 Liverpool Road Kidsgrove Stoke-on-Trent Staffordshire
Accountants	Fraser Wood Limited Chartered Certified Accountants 2 Llys Onnen Ffordd y Llyn Parc Menai, Bangor Gwynedd LL57 4DF
Independent Examiner	Gillian Wood FCCA

**The Rescue Trust of North West Golden Retriever Club**

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**The Rescue Trust of North West Golden Retriever Club**

**Introduction**

The trustees present their report and the Receipts and Payments Account for the year ended 31<sup>st</sup> December 2024.

**Objects and status**

The Rescue Trust of North West Golden Retriever Club (The Trust) has the following objectives:

for the benefit of the public to relieve the suffering of golden retrievers who are in need of care and attention by the provision of a rehoming service;

the provision of free medical and surgical treatments for animals whose owners are unable to afford the fees of private veterinary surgeons.

The Trust is a charity registered in England & Wales, Registration number 1122991.

**Governance**

The trust is governed by a constitution dated 23<sup>rd</sup> February 2008.

Trustees are appointed by the existing Board of Trustees after appropriate search procedures and assessment.

**Trustees**

The Trustees who served during the year and at the date this report was signed were:

Patricia Blackburn  
Samantha Midgley

**Affiliation**

The Trust is affiliated to the North West Golden Retriever Club

**Financial Report**

The Trustees have assessed the level of cash reserves available to the charity and they consider that these are reasonable in the light of future plans and the anticipated level of activity.

**Risk**

The trustees have undertaken a review of the risks to which the charity is exposed, and they are satisfied that adequate plans are in place to mitigate those risks.

**Public benefit**

In determining the charity’s activities for the year, the trustees have considered the guidance provided by the Charity Commission on public benefit.

..... Trustee  
Date:

## **The Rescue Trust of North West Golden Retriever Club**

### **Independent examiner's report to the trustees of The Rescue Trust of North West Golden Retriever Club**

I report on the accounts of The Rescue Trust of North West Golden Retriever Club for the year ended 31st December 2024 which are set out on page 3.

#### *Respective responsibilities of the 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;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act and
- 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 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 the seeking of explanations from you as the committee 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 view given by the accounts and no opinion is given as to whether the accounts present a 'true and fair view'. My report is limited to those matters set out in the statement below.

#### *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 130 of the Charities Act and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities 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.



Gillian Wood FCCA  
Date:

Fraser Wood Limited  
Chartered Certified Accountants  
2 Llys Onnen, Ffordd y Llyn, Parc Menai Bangor LL57 4DF

# **The Rescue Trust of North West Golden Retriever Club**

## **Receipts and Payments Account for the year ended 31<sup>st</sup> December 2024**

	<u>2024</u>	<u>2023</u>
<i>Receipts</i>		
Donations	10,586	18,138
Rehoming	1,375	1,050
Events and fund raising	13,451	3,575
	<b>25,412</b>	<b>22,763</b>
<i>Payments</i>		
Charitable payments:		
Veterinary fees and similar costs	21,470	16,241
Insurance	1,183	301
Website costs	-	172
Motor expenses	2,016	674
Purchases for resale	607	-
Total payments	<b>25,276</b>	<b>17,388</b>
Net receipts (payments) for the year	<b>136</b>	<b>5,375</b>

### **Notes to the financial statements**

1. Bank balance at start of year	29,712	23,664
Bank balance at end of year	24,328	29,712

During the year the charity operated a single unrestricted fund.  
Assets and liabilities at the year end were as follows:

2. Stock for resale	250	250
3. Assets retained for charity's own use		
Cost of Equipment	2,386	2,386
Cost of Van	5,520	-

#### **4. Trustees**

During the year no remuneration was paid to trustees. Expenses of £NIL were paid to trustees (2023 - £674)

Signed on behalf of the Trustees

..... Trustee

Date: