

# STAFFORDSHIRE BULL TERRIER RESCUE

England & Wales · Charity number 1124996

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-07-15

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

## Contact

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**Address** Blenner Hasset  
Lowgate  
Tydd St. Mary  
Wisbech  
Cambridgeshire  
PE13 5QP

**Phone** 01945742466

**Email** [staffylover@btinternet.com](mailto:staffylover@btinternet.com)

**Website** [www.sbtrescue.co.uk](http://www.sbtrescue.co.uk)

## Activities

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**Objects:** TO RESCUE AND PROVIDE CARE AND SHELTER FOR LOST, ABANDONED, NEGLECTED OR ILL-TREATED STAFFORDSHIRE BULL TERRIER DOGS AND TO FIND NEW HOMES FOR SUCH ANIMALS WHEREVER POSSIBLE

**Activities:** To help abused abandoned neglected Staffordshire Bull Terriers,

## Classification

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

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL.
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£41,287	£43,490	-	-
2024-12-31	£52,739	£54,414	-	-
2023-12-31	£57,245	£55,976	-	-
2022-12-31	£39,165	£48,081	-	-
2021-12-31	£40,934	£40,042	-	-
2020-12-31	£32,438	£34,338	-	-

## Trustees

Name	Role	Appointed
CHRISTINE CLARK	Chair	
TINA EDWARDS		

**STAFFORDSHIRE BULL TERRIER RESCUE**

England & Wales - Charity number 1124996

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# Accounts

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**STAFFORDSHIRE BULL TERRIER RESCUE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2025**

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2025**

**CONTENTS**

	<b>Page</b>
Legal and Administrative Information	1
independent Examiners Report	2
Report of the Trustees	3
Balance Sheet	4
Statement of Financial Activities	5
Notes	6

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

**Charity Number:** (1124996)

**Trustees:** Christine Clark  
Tina Edwards

**Registered Office:** Blenner Hasset  
Lowgate  
Tydd St Mary  
Wisbech  
PE135QP

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

I report on the accounts for the year ended 31<sup>st</sup> December 2025, which are set out on pages 4 to 7

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5Xb) of the 2011 Act; and
- to 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 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 you as 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 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

.....  
L Andrews  
Riverdale  
Old Inn Lane  
Boston  
PE20 2DE

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2025**

The Trustees present their report with the financial statements of the Charity for the year ended 31st December 2023. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" 2011.

**Trustees**

The Trustees who served during the year are set out on the Charity Information page at the front of these accounts.

**Principal Activities and Objects of the Charity**

The principal objective is the provision of care for abused, abandoned and neglected Staffordshire Bull Terriers.

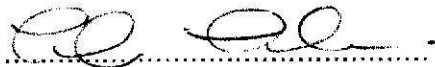
**Development Activities and Achievements**

The Trustees consider that despite the current economic climate they are satisfied that despite the loss incurred the Centre is sustainable for the foreseeable future.

**Statement of The Trustees Responsibilities**

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 19<sup>th</sup> May 2026 and signed on its behalf by:



Christine Clark


**STAFFORDSHIRE BULL TERRIER RESCUE**

**BALANCE SHEET**

**YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

Note	2025	2024
<b>Current Assets</b>		
Bank Account	5,503	7,506
Paypal.com	580	52
Adira's Legacy	6	734
	<u>6,089</u>	<u>8,292</u>
<b>Creditors</b>		
Amounts falling due within one year	0	0
<b>Net Current Assets</b>	6,089	8,292
<b>Total Assets Less Current Liabilities</b>	6,089	8,292
<b>Net Assets</b>	6,089	8,292
<b>Capital &amp; Reserves</b>		
Unrestricted Funds	6,089	8,292
<b>Total Funds</b>	<u>6,089</u>	<u>8,292</u>

Approved by the trustees on 19<sup>th</sup> May 2026 and signed on behalf by

  
.....

Christine Clark

**STAFFORDSHIRE BULL TERRIER RESCUE****STATEMENT OF FINANCIAL ACTIVITIES****YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income Resources</b>		
Turnover	41,255	52,685
Interest	32	54
<b>Total Incoming Resources</b>	<b><u>41,287</u></b>	<b><u>52,739</u></b>
<b>Resources Used</b>		
Direct Costs	40,694	51,495
Admin & Other Costs	2,796	2,919
<b>Total Resources Used</b>	<b><u>43,490</u></b>	<b><u>54,414</u></b>
<b>Net Movement in Funds</b>	<b>2,203</b>	<b>1,675</b>
<b>Total Funds Brought Forward</b>	<b>8,292</b>	<b>9,967</b>
<b>Total Funds Carried Forward</b>	<b>6,089</b>	<b>8,292</b>

**STAFFORDSHIRE BULL TERRIER RESCUE****NOTES TO THE FINANCIAL STATEMENT****YEAR ENDED 31<sup>ST</sup> DECEMBER 2025****1. Accounting Policies**

The financial statements have been prepared under historical cost convention as modified by the inclusion of investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the Charity best practice as set out in the statement of Recommended Practice " Accounting and Reporting by Charities (SORP)2005.

**2. Turnover**

Turnover is attributable solely to continuing operations and derives from o of that fundraising; donations, grants

**3. Interest Receivable**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Interest	32	54

**4. Turnover**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	29,631	43,179
Grants	11,000	9,000
Adira' Legecy	6	25
Ebay Shop	618	481
	<b><u>41,255</u></b>	<b><u>52,685</u></b>
Other Items		
Interest	32	54
<b>Total Incoming Resources</b>	<b><u>41,287</u></b>	<b><u>52,739</u></b>

**STAFFORDSHIRE BULL TERRIER RESCUE****NOTES TO THE FINANCIAL STATEMENT (Cont'd)****FOR THE YEAR ENDING 31<sup>st</sup> DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>5. Expenditure</b>		
Dog Food	6,852	7,319
Veterinary Costs	31,225	36,581
Storage Costs	178	0
Fuel Transport Costs	1,828	1,315
Cleaning Materials	389	418
Training & Safety	260	190
Postage & Stationery	1,180	916
Website Costs	187	144
Charges Paypal	44	83
Charges Bank	54	0
Donation Sponsorship	100	150
Insurance	398	318
Adiras Legacy	728	700
Shed Maintenance	67	3,280
<b>Total Expenditure</b>	<b><u>43,490</u></b>	<b><u>51,414</u></b>

**STAFFORDSHIRE BULL TERRIER RESCUE**

England & Wales - Charity number 1124996

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# Accounts

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**STAFFORDSHIRE BULL TERRIER RESCUE**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR YEAR ENDING 31<sup>st</sup> DECEMBER 2024**

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR YEAR ENDING 31<sup>st</sup> DECEMBER 2024**

**CONTENTS**

	<b>Page</b>
Legal and Administrative Information	1
Independent Examiners Report	2
Report of the Trustees	3
Balance Sheet	4
Statement of Financial Activities	5
Notes	6

(Charity No 1124996)

**STAFFORDSHIRE BULL TERRIER RESCUE**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Charity Number:** 1124996

**Trustees:** Christine Clark  
Tina Edwards

**Registered Office:** Blenner Hasset  
Lowgate  
Tydd St Mary  
Wisbech  
PE135QP

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

I report on the accounts for the year ended 31<sup>st</sup> December 2024, which are set out on pages 4 to 7

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5Xb) of the 2011 Act; and
- to 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 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 you as 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 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

.....  
L Andrews  
Riverdale  
Old Inn Lane  
Boston  
PE20 2DE

**STAFFORDSHIRE BULL TERRIER RESCUE**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

The Trustees present their report with the financial statements of the Charity for the year ended 31st December 2023. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" 2011.

**Trustees**

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**Principal Activities and Objects of the Charity**

The principal objective is the provision of care for abused, abandoned and neglected Staffordshire Bull Terriers.

**Development Activities and Achievements**

The Trustees consider that despite the current economic climate they are satisfied that despite the loss incurred the Centre is sustainable for the foreseeable future.

**Statement of The Trustees Responsibilities**

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 16<sup>th</sup> June 2025 and signed on its behalf by:



Christine Clark

**STAFFORDSHIRE BULL TERRIER RESCUE**

**BALANCE SHEET**

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

	Note	2024	2023
<b>Current Assets</b>			
Bank Account		7,506	7,834
Paypal.com		52	724
Adira's Legacy		734	1,409
		<u>8,292</u>	<u>9,967</u>
<b>Creditors</b>			
Amounts falling due within one year		0	0
<b>Net Current Assets</b>		8,292	9,967
<b>Total Assets Less Current Liabilities</b>		8,292	9,967
<b>Net Assets</b>		8,292	9,967
<b>Capital &amp; Reserves</b>			
Unrestricted Funds		8,292	9,967
<b>Total Funds</b>		<u>8,292</u>	<u>9,967</u>

Approved by the trustees on 16<sup>th</sup> June and signed on behalf by



Christine Clark

**STAFFORDSHIRE BULL TERRIER RESCUE****STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDING 31<sup>ST</sup> DECEMBER 2024**

	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Income Resources</b>		
Turnover	52,685	57,184
Interest	54	61
<b>Total Incoming Resources</b>	<b><u>52,739</u></b>	<b><u>57,245</u></b>
<b>Resources Used</b>		
Direct Costs	51,495	53,182
Admin & Other Costs	2,919	2,794
<b>Total Resources Used</b>	<b><u>54,414</u></b>	<b><u>55,976</u></b>
<b>Net Movement in Funds</b>	1,675	1,269
<b>Total Funds Brought Forward</b>	9,967	8,698
<b>Total Funds Carried Forward</b>	8,292	9,967

**STAFFORDSHIRE BULL TERRIER RESCUE****NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDING 31<sup>ST</sup> DECEMBER 2024****1. Accounting Policies**

The Financial statements have been prepared under historical cost convention as modified by the inclusion of investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the Charity best practice as set out in the statement of Recommended Practice " Accounting and Reporting by Charities (SORP)2005

**2. Turnover**

Turnover is attributable solely to containing operations and derives from activity that of fundraising and donations

**3. Interest Receivable**

	2024	2023
	£	£
Interest	54	61

**4. Turnover**

	2024	2023
	£	£
<b>Donations</b>		
Donations	43,179	48,823
Grants	9,000	8,000
Adira' Legecy	25	100
Ebay Shop	481	261
	<b><u>52,685</u></b>	<b><u>57,184</u></b>
Other Items		
Interest	54	61
<b>Total Incoming Resources</b>	<b><u>52,739</u></b>	<b><u>57,245</u></b>

**STAFFORDSHIRE BULL TERRIER RESCUE****NOTES TO THE FINANCIAL STATEMENTS (Continued)****YEAR END YEAR ENDING 31<sup>st</sup> DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>5. Expenditure</b>		
Dog Food	7,319	9,852
Vet Bills	39,581	41,128
Storage Costs	0	595
Fuel Costs	1,315	1,582
Cleaning Materials	418	624
Training & Safety	190	370
Postage & Stationery	916	738
Website Costs	144	218
Charges Paypal	83	106
Donation / Sponsorship	150	425
Insurance	318	338
Adira's Legacy	700	0
Shed	3,280	0
<b>Total Expenditure</b>	<b><u>54,414</u></b>	<b><u>55,976</u></b>

**STAFFORDSHIRE BULL TERRIER RESCUE**

England & Wales - Charity number 1124996

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# Accounts

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(Charity No 1124996)

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2023**

**STAFFORDSHIRE BULL TERRIER RESCUE  
FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2023**

**CONTENTS**

	<b>Page</b>
Legal and Administrative Information	1
Independent Examiners Report	2
Report of the Trustees	3
Balance Sheet	4
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(Charity No 1124996)

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

**Charity Number:** (1124996)

**Trustees:** Christine Clark  
Tina Edwards

**Registered Office:** Blenner Hasset  
Lowgate  
Tydd St Mary  
Wisbech  
PE135QP

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

I report on the accounts for the year ended 31<sup>st</sup> December 2023, which are set out on pages 4 to 7

**Respective Responsibilities of Trustees and Examiner**

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.....  
L Andrews  
Riverdale  
Old Inn Lane  
Boston  
PE20 2DE

**STAFFORDSHIRE BULL TERRIER RESCUE**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2023**

The Trustees present their report with the financial statements of the Charity for the year ended 31st December 2023. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" 2011.

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**Principal Activities and Objects of the Charity**

The principal objective is the provision of care for abused, abandoned and neglected Staffordshire Bull Terriers.

**Development Activities and Achievements**

The Trustees consider that despite the current economic climate they are satisfied that despite the loss incurred the Centre is sustainable for the foreseeable future.

**Statement of The Trustees Responsibilities**

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 27<sup>th</sup> June 2024 and signed on its behalf by:



Christine Clark

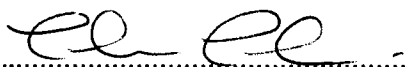
**STAFFORDSHIRE BULL TERRIER RESCUE**

**BALANCE SHEET**

**31st December 2023**

	<b>Note</b>	<b>2023</b>	<b>2022</b>
<b>Current Assets</b>			
Bank Account		7,834	7,245
Paypal		724	144
Adira's Legacy		1,409	1,309
		<u>9,967</u>	<u>8,698</u>
<b>Creditors</b>			
Amounts falling due within one year		0	0
<b>Net Current Assets</b>		9,967	8,698
<b>Total Assets Less Current Liabilities</b>		9,967	8,698
<b>Net Assets</b>		9,967	8,698
<b>Capital &amp; Reserves</b>		9,967	8,698
Unrestricted funds			
<b>Total Funds</b>		<u>9,967</u>	<u>8,698</u>

Approved by the Trustees on. *24<sup>th</sup> June 2024* and signed of behalf by:



Christine Clark

**STAFFORDSHIRE BULL TERRIER RESCUE****STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDING 31<sup>ST</sup> DECEMBER 2023**

	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Income Resources</b>		
Turnover	57,184	39,150
Interest	61	15
<b>Total Incoming Resources</b>	<b><u>57,245</u></b>	<b><u>39,165</u></b>
<b>Resources Used</b>		
Direct Costs	53,182	43,419
Admin& Other Costs	2,794	4,662
<b>Total Resources Used</b>	<b><u>55,976</u></b>	<b><u>48,081</u></b>
<b>Net Movement in Funds</b>	1,193	8,916
<b>Total Funds Brough Forward</b>	8,698	17,614
<b>Total Funds Carried Forward</b>	9,981	8,698

**STAFFORDSHIRE BULL TERRIER RESCUE****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023****1. Accounting Policies**

The financial statements have been prepared under historical cost convention as modified to include the inclusion of investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the Charity has followed the best practice as set out in the statement of Recommended Practice "Accounting and Reporting by Charities (SORP) 2019

**2. Turnover**

Turnover is attributable solely to fundraising operations and derives from one activity of fundraising and donations

**3. Interest Receivable**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Interest	61	15

**4. Turnover**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	48,823	33,650
Grants	8,000	5,500
Adira' Legecy	100	0
Ebay Shop	261	0
	<b><u>57,184</u></b>	<b><u>39,150</u></b>
Other Items		
Interest	61	15
<b>Total Incoming Resources</b>	<b><u>57,245</u></b>	<b><u>39,165</u></b>

**STAFFORDSHIRE BULL TERRIER RESCUE****NOTES TO THE FINANCIAL STATEMENT Cont'd****FOR YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>5. Expenditure</b>		
Dog Food	9,852	12,512
Veterinary Costs	41,128	29,585
Storage Costs	595	0
Fuel Costs	1,582	1,370
Cleaning Materials	624	819
Training & Safety	370	641
Postage & Stationery	738	911
Website Costs	218	284
Charges Paypal	106	96
Donation / Sponsorship	425	229
Insurance	338	312
Adira's Legacy	0	500
Kennel Equipment	0	822
<b>Total Expenditure</b>	<b><u>55,976</u></b>	<b><u>48,081</u></b>

**STAFFORDSHIRE BULL TERRIER RESCUE**

England & Wales - Charity number 1124996

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# Accounts

---

**(CHARITY NO 1124996)**

**STAFFORDSHIRE BULL TERRIER RESCUE  
TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**STAFFORDSHIRE BULL TERRIER RESCUE  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**CONTENTS**

	<b>Page</b>
Legal and Administrative Information	1
Independent Examiners Report	2
Report of the Trustees	3
Balance Sheet	4
Statement of Financial Activities	5
Notes	6

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

I report on the accounts for the year ended 31<sup>st</sup> December 2022, which are set out on pages 4 to 7.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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 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 you as 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 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



.....  
L Bilcliff  
35 Orchard Drive  
West Walton  
Wisbech  
Cambridgeshire  
PE14 7EZ

Dated:

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

**Charity Number:** (1124996)

**Trustees:** Christine Clark  
Tina Edwards

**Registered Office:** 12 Richmond Way  
Leverington  
Wisbech  
PE13 5JX

**STAFFORDSHIRE BULL TERRIER RESCUE**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

The Trustees present their report with the financial statements of the Charity for the year ended 31st December 2022. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" 2011.

**Trustees**

The Trustees who served during the year are set out on the Charity Information page at the front of these accounts.

**Principal Activities and Objects of the Charity**

The principal objective is the provision of care for abused, abandoned and neglected Staffordshire Bull Terriers.

**Development, Activities and Achievements**

The Trustees consider that despite the current economic climate they are satisfied that despite the loss incurred the Centre is sustainable for the foreseeable future.

**Statement of The Trustees Responsibilities**

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 11<sup>th</sup> June 2023 and signed on its behalf by:



Christine Clark

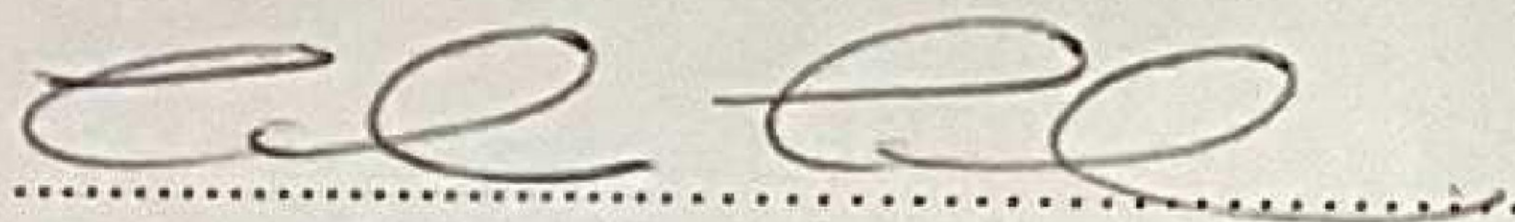
STAFFORDSHIRE BULL TERRIER RESCUE

BALANCE SHEET

AT 31<sup>ST</sup> DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
<b>Current Assets</b>					
Bank Accounts		7,245		15,793	
Berties Fund		0		0	
Paypal		144		13	
Adira's Legacy		1,309		1,808	
		<u>8,698</u>		<u>17,614</u>	
<b>Creditors</b>					
Amounts falling due within one year		0		0	
		<u>0</u>		<u>0</u>	
<b>Net Current Assets</b>			8,698		17,614
<b>Total Assets less Current Liabilities</b>			<u>8,698</u>		<u>17,614</u>
<b>Net Assets</b>			<u>£8,698</u>		<u>£17,614</u>
<b>Capital &amp; Reserves</b>					
Unrestricted funds			8,698		17,614
<b>Total funds</b>			<u>£8,698</u>		<u>£17,614</u>

Approved by the Trustees on 11<sup>th</sup> June 2023 and signed on its behalf by:



Christine Clark

The annexed notes form part of these financial statements.

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Incoming Resources</b>		
Turnover	39,150	40,921
Interest Receivable	15	13
<b>Total Incoming Resources</b>	<u>£39,165</u>	<u>£40,934</u>
<b>Resources Used</b>		
Direct Costs	43,419	34,770
Administrative & Other Costs	4,662	5,272
<b>Total Resources Used</b>	<u>48,081</u>	<u>40,042</u>
<b>Net Movement in Funds</b>	<u>8,916</u>	<u>892</u>
<b>Total Funds Brought Forward</b>	<u>£17,614</u>	<u>£16,722</u>
<b>Total Funds Carried Forward</b>	<u><u>£8,698</u></u>	<u><u>£17,614</u></u>

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the Charity follows best practice as set out in the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP) 2005.

**2. Turnover**

Turnover is attributable solely to continuing operations and derives from one activity that of fundraising and donations.

**3. Interest Receivable**

	<b>2022</b>	<b>2021</b>
	£	£
Interest	15	13
Berties Fund	0	0
	<u>15</u>	<u>13</u>

**4. Turnover**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Donations</b>		
Donations	33,650	36,921
Grants	5,500	4,000
Ebay Shop	0	0
Adira's Legacy	0	0
	<u>39,150</u>	<u>40,921</u>
<b>Other Items</b>		
Interest	15	13
	<u>15</u>	<u>13</u>
<b>Total Incoming Resources</b>	<u>£39,165</u>	<u>£36,934</u>

**5. Direct Costs**

Dog Food	12,512	8,655
Vet Bills	29,585	25,240
Kennel Equipment	822	675
Adira's Legacy bills	500	200
	<u>43,419</u>	<u>34,770</u>
	<u>£43,419</u>	<u>£34,770</u>

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**NOTES TO THE FINANCIAL STATEMENTS (Continued)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

<b>8. Administrative &amp; Other Costs</b>		<b>2022</b>	<b>2021</b>
		£	£
	<b>Administration Costs</b>		
	Motor Expenses	1,370	1,188
	Cleaning Materials	819	776
	Insurance	312	318
	Clothing & Safety	641	413
	Postage & Stationery	911	802
	Website Costs	284	306
	Charges	96	105
	Donations & Sponsorships	229	564
		<u>4,662</u>	<u>4,472</u>
	<b>Other Costs</b>		
	Berties Fund	0	800
		<u>0</u>	<u>800</u>
	<b>Total Resources Expended</b>	<u><u>£4,662</u></u>	<u><u>£5,272</u></u>

**STAFFORDSHIRE BULL TERRIER RESCUE**

England & Wales - Charity number 1124996

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# Accounts

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(CHARITY NO 1124996)

STAFFORDSHIRE BULL TERRIER RESCUE  
TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**CONTENTS**

	<b>Page</b>
Legal and Administrative Information	1
Independent Examiners Report	2
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**STAFFORDSHIRE BULL TERRIER RESCUE**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

**Charity Number:** (1124996)

**Trustees:** Christine Clark  
Tina Edwards  
Kathleen May Gledhill

**Registered Office:** 12 Richmond Way  
Leverington  
Wisbech  
PE13 5JX

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**STAFFORDSHIRE BULL TERRIER RESCUE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

I report on the accounts for the year ended 31<sup>st</sup> December 2020, which are set out on pages 4 to 7.

**Respective Responsibilities of Trustees and Examiner**

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- examine the accounts under section 145 of the 2011 Act;
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  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



L Bilcliff  
35 Orchard Drive  
West Walton  
Wisbech  
Cambridgeshire  
PE14 7EZ

Dated:

**STAFFORDSHIRE BULL TERRIER RESCUE**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

The Trustees present their report with the financial statements of the Charity for the year ended 31st December 2020. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" 2011.

**Trustees**

The Trustees who served during the year are set out on the Charity Information page at the front of these accounts.

**Principal Activities and Objects of the Charity**

The principal objective is the provision of care for abused, abandoned and neglected Staffordshire Bull Terriers.

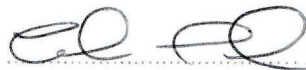
**Development, Activities and Achievements**

The Trustees consider that despite the current economic climate they are satisfied that despite the loss incurred the Centre is sustainable for the foreseeable future.

**Statement of The Trustees Responsibilities**

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 10<sup>th</sup> MAY 2021 and signed on its behalf by:



Christine Clark

**STAFFORDSHIRE BULL TERRIER RESCUE**

**BALANCE SHEET**

**AT 31<sup>ST</sup> DECEMBER 2020**

	Note	2020		2019	
		£	£	£	£
<b>Current Assets</b>					
Bank Accounts		13,802		16,784	
Berties Fund		800		1,446	
Paypal		112		392	
Adira's Legacy		2,008		0	
		<u>16,722</u>		<u>18,622</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>0</u>		<u>0</u>	
<b>Net Current Assets</b>			<u>16,722</u>		<u>18,622</u>
<b>Total Assets less Current Liabilities</b>			<u>16,722</u>		<u>18,622</u>
<b>Net Assets</b>			<u>£16,722</u>		<u>£18,622</u>
<b>Capital &amp; Reserves</b>					
Unrestricted funds			<u>16,722</u>		<u>18,622</u>
<b>Total funds</b>			<u>£16,722</u>		<u>£18,622</u>

Approved by the Trustees on 10<sup>th</sup> May 2021 and signed on its behalf by:

  
 .....  
 Christine Clark

The annexed notes form part of these financial statements.

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

	Total Funds 2020 £	Total Funds 2019 £
<b>Incoming Resources</b>		
Turnover	32,416	42,479
Interest Receivable	22	36
<b>Total Incoming Resources</b>	<u>£32,438</u>	<u>£42,515</u>
<b>Resources Used</b>		
Direct Costs	28,025	37,569
Administrative & Other Costs	6,313	5,564
<b>Total Resources Used</b>	<u>34,338</u>	<u>43,133</u>
<b>Net Movement in Funds</b>	(1,900)	(618)
<b>Total Funds Brought Forward</b>	<u>£18,622</u>	<u>£19,240</u>
<b>Total Funds Carried Forward</b>	<u>£16,722</u>	<u>£18,622</u>

**STAFFORDSHIRE BULL TERRIER RESCUE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

1. **Accounting Policies**

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the Charity follows best practice as set out in the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP) 2005.

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from one activity that of fundraising and donations.

3. **Interest Receivable**

	2020	2019
	£	£
Interest	22	35
Berties Fund	0	1
	<u>          </u>	<u>          </u>

4. **Turnover**

	2020	2019
	£	£
<b>Donations</b>		
Donations	22,811	39,284
Grants	6,000	3,000
Ebay Shop	115	196
Adira's Legacy	3,490	0
	<u>          </u>	<u>          </u>
	32,416	42,480
<b>Other Items</b>		
Interest	22	36
	<u>          </u>	<u>          </u>
<b>Total Incoming Resources</b>	<u>£32,438</u>	<u>£42,516</u>

5. **Direct Costs**

Dog Food	9,223	5,335
Vet Bills	16,394	30,466
Kennel Equipment	926	1,768
Adira's Legacy bills	1,482	0
	<u>          </u>	<u>          </u>
	£28,025	£37,569
	<u>          </u>	<u>          </u>

STAFFORDSHIRE BULL TERRIER RESCUE

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020

8. Administrative & Other Costs	2020	2019
	£	£
<b>Administration Costs</b>		
Motor Expenses	1,602	1,376
Cleaning Materials	1,163	1,163
Insurance	239	302
Clothing & Safety	626	403
Postage & Stationery	993	804
Website Costs	190	185
Charges	108	52
Donations & Sponsorships	746	862
	<u>5,667</u>	<u>5,147</u>
<b>Other Costs</b>		
Berties Fund	646	417
	<u>646</u>	<u>417</u>
<b>Total Resources Expended</b>	<u><u>£6,313</u></u>	<u><u>£5,564</u></u>