

(CHARITY NO 1124996)

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

STAFFORDSHIRE BULL TERRIER RESCUE
FOR THE YEAR ENDED 31ST DECEMBER 2020

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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 31ST DECEMBER 2020

I report on the accounts for the year ended 31st December 2020, 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

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST 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 10th May 2021 and signed on its behalf by:



Christine Clark

STAFFORDSHIRE BULL TERRIER RESCUE

BALANCE SHEET

AT 31ST DECEMBER 2020

Note	2020	2019
	£	£
Current Assets		
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>
Creditors		
Amounts falling due within one year	0	0
	<u>0</u>	<u>0</u>
Net Current Assets	<u>16,722</u>	<u>18,622</u>
Total Assets less Current Liabilities	<u>16,722</u>	<u>18,622</u>
Net Assets	<u>£16,722</u>	<u>£18,622</u>
Capital & Reserves		
Unrestricted funds	<u>16,722</u>	<u>18,622</u>
Total funds	<u>£16,722</u>	<u>£18,622</u>

Approved by the Trustees on 10th 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 31ST DECEMBER 2020

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

STAFFORDSHIRE BULL TERRIER RESCUE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST 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>22</u>	<u>36</u>

4. Turnover

	2020	2019
	£	£
Donations		
Donations	22,811	39,284
Grants	6,000	3,000
Ebay Shop	115	196
Adira's Legacy	3,490	0
	<u>32,416</u>	<u>42,480</u>
Other Items		
Interest	22	36
	<u>22</u>	<u>36</u>
Total Incoming Resources	<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>£28,025</u>	<u>£37,569</u>

STAFFORDSHIRE BULL TERRIER RESCUE

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST DECEMBER 2020

8. Administrative & Other Costs

	2020	2019
	£	£
Administration Costs		
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
	<hr/> 5,667	<hr/> 5,147
Other Costs		
Berties Fund	646	417
	<hr/> £6,313	<hr/> £5,564
Total Resources Expended	<hr/> <hr/>	<hr/> <hr/>