

(CHARITY NO 1124996)

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

STAFFORDSHIRE BULL TERRIER RESCUE
FOR THE YEAR ENDED 31ST DECEMBER 2022

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

I report on the accounts for the year ended 31st 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 31ST 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.

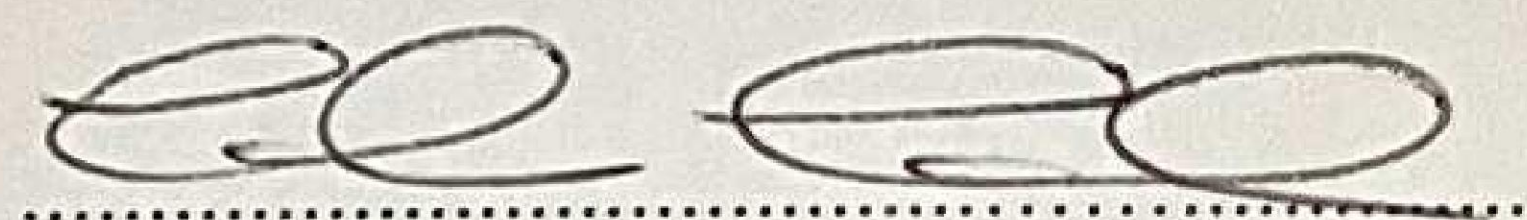
Development, Activities and Achievements

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 11th June 2023 and signed on its behalf by:



Christine Clark

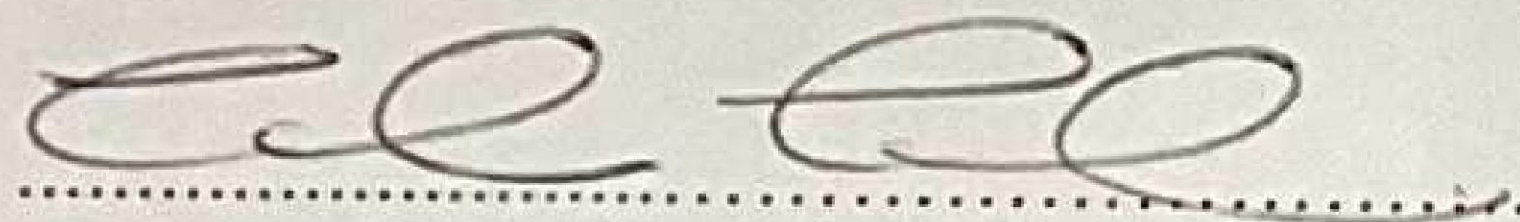
STAFFORDSHIRE BULL TERRIER RESCUE

BALANCE SHEET

AT 31ST DECEMBER 2022

	Note	2022	2021
		£	£
Current Assets			
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>
Creditors			
Amounts falling due within one year		0	0
		<u>0</u>	<u>0</u>
Net Current Assets		8,698	17,614
Total Assets less Current Liabilities		<u>8,698</u>	<u>17,614</u>
Net Assets		<u>£8,698</u>	<u>£17,614</u>
Capital & Reserves			
Unrestricted funds		8,698	17,614
Total funds		<u>£8,698</u>	<u>£17,614</u>

Approved by the Trustees on 11th 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 31ST DECEMBER 2022

	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources		
Turnover	39,150	40,921
Interest Receivable	15	13
Total Incoming Resources	<u>£39,165</u>	<u>£40,934</u>
Resources Used		
Direct Costs	43,419	34,770
Administrative & Other Costs	4,662	5,272
Total Resources Used	<u>48,081</u>	<u>40,042</u>
Net Movement in Funds	<u>8,916</u>	<u>892</u>
Total Funds Brought Forward	<u>£17,614</u>	<u>£16,722</u>
Total Funds Carried Forward	<u><u>£18,698</u></u>	<u><u>£17,614</u></u>

STAFFORDSHIRE BULL TERRIER RESCUE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST 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

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

4. Turnover

	2022 £	2021 £
Donations		
Donations	33,650	36,921
Grants	5,500	4,000
Ebay Shop	0	0
Adira's Legacy	0	0
	<u> </u>	<u> </u>
	39,150	40,921
Other Items		
Interest	15	13
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Total Incoming Resources	<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> </u>	<u> </u>
	<u>£43,419</u>	<u>£34,770</u>

STAFFORDSHIRE BULL TERRIER RESCUE
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

8. Administrative & Other Costs

	2022	2021
	£	£
Administration Costs		
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
	<hr/> 4,662	<hr/> 4,472
Other Costs		
Berties Fund	0	800
	<hr/> 0	<hr/> 800
Total Resources Expended	<hr/> <hr/> £4,662	<hr/> <hr/> £5,272