

STAFFORDSHIRE BULL TERRIER RESCUE
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDING 31st DECEMBER 2024

STAFFORDSHIRE BULL TERRIER RESCUE
FOR YEAR ENDING 31st DECEMBER 2024

CONTENTS

	Page
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
STAFFORRDSDHIRE BULL TERRIER RESCUE
FOR THE YEAR ENDED 31ST DECEMBER 2024

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

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 16th June 2025 and signed on its behalf by:



Christine Clark

STAFFORDSHIRE BULL TERRIER RESCUE**BALANCE SHEET****31st December 2024**

	Note	2024	2023
--	-------------	-------------	-------------

Current Assets

Bank Account	7,506	7,834
Paypal.com	52	724
Adira's Legacy	734	1,409
	<u>8,292</u>	<u>9,967</u>

Creditors

Amounts falling due within one year	0	0
-------------------------------------	---	---

Net Current Assets	8,292	9,967
---------------------------	--------------	--------------

Total Assets Less Current Liabilities	8,292	9,967
--	--------------	--------------

Net Assets	8,292	9,967
-------------------	--------------	--------------

Capital & Reserves

Unrestricted Funds	8,292	9,967
--------------------	-------	-------

Total Funds	<u>8,292</u>	<u>9,967</u>
--------------------	---------------------	---------------------

Approved by the trustees on 16th June and signed on behalf by



Christine Clark

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

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

STAFFORDSHIRE BULL TERRIER RESCUE**NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDING 31st 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 fr om activity that of fundraising and donations

3. Interest Receivable

	2024	2023
	£	£
Interest	54	61

4. Turnover

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

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

	2024	2023
	£	£
5. Expenditure		
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
Total Expenditure	<u>54,414</u>	<u>55,976</u>