

STAFFORDSHIRE BULL TERRIER RESCUE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2025

STAFFORDSHIRE BULL TERRIER RESCUE
FOR THE YEAR ENDED 31st DECEMBER 2025

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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 31ST DECEMBER 2025

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

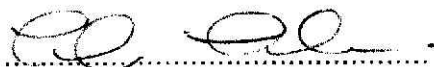
Development Activities and Achievements

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 19th May 2026 and signed on its behalf by:



Christine Clark

STAFFORDSHIRE BULL TERRIER RESCUE

BALANCE SHEET

YEAR ENDED 31ST DECEMBER 2025

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

Approved by the trustees on 19th May 2026 and signed on behalf by


.....

Christine Clark

STAFFORDSHIRE BULL TERRIER RESCUE**STATEMENT OF FINANCIAL ACTIVITIES****YEAR ENDED 31ST DECEMBER 2025**

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

STAFFORDSHIRE BULL TERRIER RESCUE**NOTES TO THE FINANCIAL STATEMENT****YEAR ENDED 31ST 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 containing operations and derives from o of that fundraising donations, grants

3. Interest Receivable

	2025	2024
	£	£
Interest	32	54

4. Turnover

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

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

	2025	2024
	£	£
5. Expenditure		
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
Total Expenditure	<u>43,490</u>	<u>51,414</u>