

**Southern Lurcher Lifeline
report of the trustees and
Unaudited Financial Statements
For The Year Ended 31 July 2020**

Southern Lurcher Lifeline
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 July 2020

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**Southern Lurcher Lifeline
Charity Information
For The Year Ended 31 July 2020**

Trustees	Ms J Stringer Mr M Symmons Ms F Bussey
Charity Number	1126665
Registered Office	4 Larwood Drive Stevenage Hertfordshire SG1 5BZ
Independent Examiner	Debonair Management Services Ltd 14 St Mary's Gamlingay Sandy Bedfordshire SG19 3ET
Bankers	HSBC Water Gardens Harlow Essex CM20 1AB

Southern Lurcher Lifeline
Charity No. 1126665
Trustees' Report For The Year Ended 31 July 2020

The trustees present their report with the financial statements of the charity for the year ended 31 July 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity previously operated as Southern Lurcher Rescue which was a small registered charity re-homing Lurchers given up from home environment or handed into the Rescue. All dogs were fostered in homes and fully assessed. All treatments, i.e. worming, neutering and vaccinations/microchipping were carried out before re-homing. We did not re-home to anyone who works full-time and only re-homed within 200 miles of Harlow, Essex. All prospective adopters were home checked under our strict criteria.

Since May 2018 the charity has operated as Southern Lurcher Lifeline which is a small voluntary organisation operating nationally, supporting sighthounds through sponsorship. We currently have 6 hounds that we support for medical needs and are open to grant applications from vets and owners who have insured their beloved hounds, but have found the medical needs have surpassed the insurance limit. We fundraise to support this cause.

ACHIEVEMENT AND PERFORMANCE

Details of the achievements and performance of the charity are shown in the Chairperson's Report and Administrator's Report which form part of these financial statements.

FINANCIAL REVIEW

Our income for the financial year was £59,843 and our expenditure £20,587 leaving an increase in funds of £39,257 over the year. Our net assets at the end of the year are £108,940 which do not include a Gift Aid tax refund due for the year from HMRC.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. Constitution adopted August 2008. Southern Lurcher Lifeline is a Charitable Trust.

Recruitment and appointment of new trustees

Trustees are appointed or re-appointed annually at the Annual General Meeting.

Organisational structure

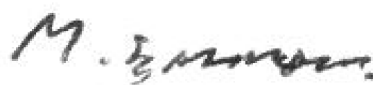
All Trustees and volunteers give their time freely and receive no remuneration. Volunteers previously carried out fostering or transport of animals, and home checking of potential homes. Any volunteers were first home checked before they were allowed to help the charity in these ways. Following changes to its objectives, the charity now requires less input from volunteers.

Approved by order of the board of trustees on

and signed on its behalf by:

07/06/2024

Date



**Independent examiner's report to the trustees of
Southern Lurcher Lifeline
For The Year Ended 31 July 2020**

I report to the charity trustees on my examination of the accounts of the Southern Lurcher Lifeline (the Trust) for the year ended 31 July 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Debonair Management Services Ltd
14 St Marys
Gamlingay
Sandy
Bedfordshire
SG19 3ET

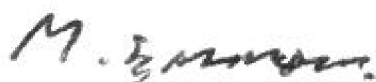
**Southern Lurcher Lifeline
Statement of Financial Activities
For The Year Ended 31 July 2020**

	Unrestricted funds	Restricted income funds	Total funds	Prior Year funds
Income				
Income and endowments from:				
Donations and Legacies	56,569	-	56,569	4,524
Lottery, Walks and Events	2,630	-	2,630	2,683
Deposit Account Interest	108	-	108	121
Other	536	-	536	86
Total	59,843	-	59,843	7,414
Expenditure				
Expenditure on:				
Lottery prizes	1,020	-	1,020	900
Grants, donations & sponsor dogs	15,336	-	15,336	18,502
Other	4,230	-	4,230	5,056
Total	20,587	-	20,587	24,457
Net income/(expenditure) before tax for the reporting	39,257		39,257	-17,043
Reconciliation of funds:				
Total funds brought forward	69,684			86,727
Total funds carried forward	108,940			69,684

**Southern Lurcher Lifeline
Balance Sheet
As at 31 July 2020**

		2020		2019
	Notes	£	£	£
FIXED ASSETS				
Tangible Assets	3		<u>5,737</u>	<u>7,649</u>
			5,737	7,649
CURRENT ASSETS				
Debtors	4	0		0
Cash at bank and in hand	5	<u>103,203</u>		<u>63,397</u>
		103,203		63,397
Creditors: Amounts Falling Due Within One Year	6	<u>0</u>		<u>1,362</u>
NET CURRENT ASSETS (LIABILITIES)				
			<u>103,203</u>	<u>62,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>108,940</u>	<u>69,684</u>
NET ASSETS				
Income and Expenditure Account			<u>108,940</u>	<u>69,684</u>
MEMBERS' FUNDS			<u>108,940</u>	<u>69,684</u>

The financial statements were approved by the Board of Trustees on 07/06/2024
and were signed on its behalf by:



Southern Lurcher Lifeline
Notes to the Financial Statements
For The Year Ended 31 July 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

1.2. Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.3. Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Southern Lurcher Lifeline
Notes to the Financial Statements
For The Year Ended 31 July 2020

2. Donations and Legacies

	2020	2019
	£	£
Donations	56,569	4,524
Gift Aid / Income tax recovered	0	0
	<u>56,569</u>	<u>4,524</u>

3. Tangible Assets

	Equipment
	£
Cost	
As at 1 August 2019	15,665
As at 31 July 2020	<u>15,665</u>
Depreciation	
As at 1 August 2019	8,016
Provided during the period	1,912
As at 31 July 2020	<u>9,928</u>
Net Book Value	
As at 31 July 2020	<u>5,737</u>
As at 1 August 2019	<u>7,649</u>

4. Debtors

	2020	2019
	£	£
Gift Aid Tax Due	0	0
	<u>0</u>	<u>0</u>

5. Cash at bank and in hand

	2020	2019
	£	£
Current Account	1,448	873
Deposit	101,627	62,019
Paypal	29	405
Petty Cash	99	99
	<u>103,203</u>	<u>63,397</u>

Southern Lurcher Lifeline
Notes to the Financial Statements
For The Year Ended 31 July 2020

6. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	-	264
Loans from supporters	0	1,098
	<hr/> 0	<hr/> 1,362
	<hr/> <hr/>	<hr/> <hr/>

7. Related Party Disclosures

There was a loan from Rebekah McGrane carried forward from 2019 of £98, which has been repaid.

Southern Lurcher Lifeline
Detailed Statement of Financial Activities
For The Year Ended 31 July 2020

	2020		2019
	£	£	£
INCOME			
Gifts and Donations	56,569		4,524
Lottery Income	1,575		1,645
Walks	321		566
Events	734		472
Miscellaneous	536		86
Interest Received	108		121
Gift Aid Tax Refund Due	<u>0</u>		<u>0</u>
Total Incoming Resources	59,843		7,414
EXPENDITURE			
COST OF CHARITABLE ACTIVITIES			
Dog Sponsorship	2,943		2,871
Grants and Donations	12,393		15,631
Event Costs			171
Lottery	<u>1,020</u>		<u>900</u>
	16,356		19,573
ADMINISTRATION COSTS			
Vehicle running costs	315		602
Computer software costs	75		180
Insurance	174		889
Printing, postage and stationery	42		134
Office Expenses	1,281		235
Website costs	272		322
Accountancy fees	-		264
Depreciation of equipment	1,912		1,912
Sundry expenses	<u>159</u>		<u>346</u>
	4,229		4,885
		20,586	24,457
	<u>39,258</u>		<u>-17,043</u>
	<u><u>39,258</u></u>		<u><u>-17,043</u></u>

Chairperson's Report for the year ending 31 July 2020

This financial year started very sadly with the death in September 2019 of our founder, Jenny Symmons, from cancer. Her illness during the previous year put a hold on most of our fundraising activities, though we were of course able to continue to support our Lifetime Sponsor dogs and to award grants.

In March 2020 Southern Lurcher Lifeline along with the rest of the world was faced with COVID-19, with lockdowns and a further cessation of fundraising events.

We were extremely fortunate to be in receipt of a large bequest in 2020 and this, together with the efforts of our volunteers and fundraisers in previous years, meant that we still finished the year in a healthy financial position.

We supported our Sponsor dogs to a total of £2943.00 during the year.

Grants and donations were made to a total of £12551.00.

With the lockdowns and travel restrictions it was not possible to hold an AGM this year; not all our officials and supporters had access to the technology necessary for 'virtual' meetings.

There were a number of personnel changes amongst Trustees and Committee members during the year, with retirements due to ill-health and relocation. We also had to change our accountants twice and this regrettably resulted in delays to our reporting to the Charity Commission.

We would like to thank all our supporters, Trustee and Committee members past and present for their loyalty to Southern Lurcher Lifeline during this extremely difficult year. We look forward to continuing our Mission to help those hounds who need us in the future.

Julie Stringer

Chair of Trustees