

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
ALL DOGS MATTER**

HB&O Ltd  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

# ALL DOGS MATTER

## CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 31 March 2025

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Cash Flow Statement</b>	6
<b>Notes to the Cash Flow Statement</b>	7
<b>Notes to the Financial Statements</b>	8 to 14
<b>Detailed Statement of Financial Activities</b>	15 to 16

# **ALL DOGS MATTER**

## **REPORT OF THE TRUSTEES for the year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

All Dogs Matter is a dog rescue and rehoming charity working in and around London to transform the lives of unwanted and abandoned dogs. We also rehome dogs in need from overseas.

It is our mission to transform the lives of dogs and their owners. We are passionate about dog welfare and this drives everything we do. It is our commitment to not stop until all dogs have happy and safe forever homes. We don't discriminate against a dog's breed or age and we never put a healthy dog down - all dogs matter!

Our team and volunteers are committed to ensuring dogs have happy and healthy lives. We are stronger together and collaborate with individuals and organisations to ensure the best outcomes for dogs and their owners, even in the toughest of circumstances. We don't shy away from difficult situations and always act in the best interest of the dogs we rescue and rehome.

#### **Significant activities**

The numbers of dogs abandoned and given over for re-homing has reduced this year following a return to normality after the pandemic period. However, the charity has found that the dogs coming into our care have either serious health and medical problems or behavioural issues, which makes both kennelling and rehoming expensive and challenging.

So far this year we have taken in excess of 350 dogs. Most have stayed at kennels, although around 25% are cared for by our great team of foster carers who give their time, energy and care to try to give the dogs the best chance of finding their forever home. On a positive note, we are noticing there is a much greater willingness by the public at large to adopt a rescue dog. It goes without saying that medical costs have risen considerably, and we are extremely grateful to all the practices that help us with medical care and allow a discount for our charity status. We are especially grateful to Medivet Hendon, which has dealt with some of our more challenging health issues. We have also started to engage with behaviourists and trainers to try to socialise some of the dogs that have had an especially difficult history.

Our kennels at Southend Farm in Waltham Abbey are well run and maintained by Jenni and her team, although limited in capacity. We are actively looking at buying a new kennel site in and around the North London and Essex area and hope to progress to securing a suitable larger site in late 2025 - 2026. Our charity shop in Muswell Hill Broadway has provided a steady return, and also helped keep the name and theme of the charity at the forefront of the local area. We have had a number of regular and several new fundraising events, which as well as bringing in vital funds, have also created greater awareness of the charity's work and presence.

Ira Lassman and her small team have once again done an amazing job over the year, managing the challenges of rehoming, creating, promoting and running vital fund raising events, not to mention looking after the kennels and charity shop. I would also like to thank our many volunteers who helped at events, kennels, in the charity shop and in general fund raising. Our team of 8 Trustees have also played their part in supporting Ira in various ways over the year. Finally a huge thank you to all the very generous donors. We are fortunate enough to have a significant number of key supporters who provide our 'bread and butter' in private donations. But we must also note a large amount of donations have come from celebrity patrons and the ordinary man/woman in street across the country. All of these combined have secured amazing funds which have helped us continue to provide the best level of support to all our dogs in terms of health, well being and running costs, despite an ever increasing cost of living challenge.

All told, we are securing a sound future for All Dogs Matter Charity. We must now begin to focus on putting in place the next generation of officers to take ADM forward and carry on its essential work.

## **ALL DOGS MATTER**

### **REPORT OF THE TRUSTEES for the year ended 31 March 2025**

#### **FINANCIAL REVIEW**

##### **Financial position**

Gross income from all sources for this year totalled £532,408 (2024 - £516,940) with significantly more donations being received from the shop and adoption or rehoming. During the year there was a total expenditure of £462,981 (2024 - £390,308) and overall net income before gains and losses of £69,427 (2024 - £126,632). At the end of the year, 31 March 2025, the unrestricted funds of the charity amounted to £824,173 (2024 - £743,013).

Given the current financial position of the charity, they are able to fully operate as normal and the trustees believe there is no reason the charity would not be able to meet the charity's objectives for the foreseeable future.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1132883

##### **Principal address**

All Dogs Matter, 30 Aylmer Parade  
Aylmer Road  
London  
N2 0PE

##### **Trustees**

Ms W Miles  
R Harris  
Ms S Russell  
D Kerr  
Ms S Furminger  
J Alton  
Ms P Rose  
A Burns

##### **Independent Examiner**

HB&O Ltd  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

Approved by order of the board of trustees on 7 January 2026 and signed on its behalf by:



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D Kerr - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ALL DOGS MATTER**

**Independent examiner's report to the trustees of All Dogs Matter**

I report to the charity trustees on my examination of the accounts of All Dogs Matter (the Trust) for the year ended 31 March 2025.

**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**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Helen Coombes FCCA

HB&O Ltd  
Chartered Accountants  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

7 January 2026

# ALL DOGS MATTER

## STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 March 2025

		2025 Unrestricted funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	370,154	355,401
Other trading activities	3	135,822	149,064
Investment income	4	11,168	8,516
Other income		15,264	3,959
<b>Total</b>		<b>532,408</b>	<b>516,940</b>
<b>EXPENDITURE ON</b>			
Raising funds	5	4,920	7,217
<b>Charitable activities</b>	6		
Cost of establishment		37,589	38,197
Other resources expended		221,371	188,210
Cost of dog care		165,071	126,915
Other		34,030	29,769
<b>Total</b>		<b>462,981</b>	<b>390,308</b>
Net gains on investments		11,733	21,596
<b>NET INCOME</b>		<b>81,160</b>	<b>148,228</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		743,013	594,785
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>824,173</b>	<b>743,013</b>

The notes form part of these financial statements

# ALL DOGS MATTER

## BALANCE SHEET 31 March 2025

		2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	12	11,856	15,802
Investments	13	376,885	365,152
		<u>388,741</u>	<u>380,954</u>
<b>CURRENT ASSETS</b>			
Debtors	14	43,575	45,081
Cash at bank		452,703	343,562
		<u>496,278</u>	<u>388,643</u>
<b>CREDITORS</b>			
Amounts falling due within one year	15	(60,846)	(26,584)
<b>NET CURRENT ASSETS</b>		<u>435,432</u>	<u>362,059</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>824,173</u>	<u>743,013</u>
<b>NET ASSETS</b>		<u>824,173</u>	<u>743,013</u>
<b>FUNDS</b>	16		
Unrestricted funds		824,173	743,013
<b>TOTAL FUNDS</b>		<u>824,173</u>	<u>743,013</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7 January 2026 and were signed on its behalf by:



D Kerr - Trustee

**ALL DOGS MATTER**

**CASH FLOW STATEMENT  
for the year ended 31 March 2025**

	Notes	2025 £	2024 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>93,877</u>	<u>138,044</u>
Net cash provided by operating activities		<u>93,877</u>	<u>138,044</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		-	(6,399)
Interest received		<u>15,264</u>	<u>3,959</u>
Net cash provided by/(used in) investing activities		<u>15,264</u>	<u>(2,440)</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>109,141</u>	<u>135,604</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>343,562</u>	<u>207,958</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>452,703</u></u>	<u><u>343,562</u></u>

The notes form part of these financial statements



# ALL DOGS MATTER

## NOTES TO THE CASH FLOW STATEMENT for the year ended 31 March 2025

### 1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025	2024
	£	£
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	<b>81,160</b>	148,228
<b>Adjustments for:</b>		
Depreciation charges	3,946	3,563
Gain on investments	(11,733)	(21,596)
Interest received	(15,264)	(3,959)
Decrease/(increase) in debtors	1,506	(3,430)
Increase in creditors	34,262	15,238
<b>Net cash provided by operations</b>	<b>93,877</b>	138,044

### 2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.24	Cash flow	At 31.3.25
	£	£	£
<b>Net cash</b>			
Cash at bank	343,562	109,141	452,703
	343,562	109,141	452,703
<b>Total</b>	<b>343,562</b>	<b>109,141</b>	<b>452,703</b>

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31 March 2025

1. ACCOUNTING POLICIES

**Basis of preparing the 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 2019)', 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, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

**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.

**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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

# ALL DOGS MATTER

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	331,993	341,397
Legacies	38,161	14,004
	<u>370,154</u>	<u>355,401</u>

### 3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	24,596	10,821
Shop income	18,171	44,613
Adopting and rehoming fees	84,045	81,935
Local government contracts	9,010	11,695
	<u>135,822</u>	<u>149,064</u>

### 4. INVESTMENT INCOME

	2025	2024
	£	£
Investment income	<u>11,168</u>	<u>8,516</u>

### 5. RAISING FUNDS

#### Raising donations and legacies

	2025	2024
	£	£
Fund raising expenses	<u>4,920</u>	<u>6,872</u>

#### Other trading activities

	2025	2024
	£	£
Support costs	<u>-</u>	<u>345</u>
Aggregate amounts	<u>4,920</u>	<u>7,217</u>

# ALL DOGS MATTER

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 6. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 7) £	Support costs (see note 8) £	Totals £
Cost of establishment	17,947	-	19,642	37,589
Other resources expended	221,371	-	-	221,371
Cost of dog care	165,041	30	-	165,071
	<u>404,359</u>	<u>30</u>	<u>19,642</u>	<u>424,031</u>

### 7. GRANTS PAYABLE

	2025 £	2024 £
Cost of dog care	<u>30</u>	<u>941</u>

### 8. SUPPORT COSTS

	Management £	Finance £	Totals £
Cost of establishment	<u>11,740</u>	<u>7,902</u>	<u>19,642</u>

### 9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

### 10. STAFF COSTS

	2025 £	2024 £
Wages and salaries	182,008	154,329
Social security costs	11,843	8,940
Other pension costs	3,826	3,220
	<u>197,677</u>	<u>166,489</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Office staff	<u>8</u>	<u>7</u>

No employees received emoluments in excess of £60,000.

# ALL DOGS MATTER

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	355,401
Other trading activities	149,064
Investment income	8,516
Other income	3,959
<b>Total</b>	<u>516,940</u>
<b>EXPENDITURE ON</b>	
Raising funds	7,217
<b>Charitable activities</b>	
Cost of establishment	38,197
Other resources expended	188,210
Cost of dog care	126,915
Other	29,769
<b>Total</b>	<u>390,308</u>
Net gains on investments	<u>21,596</u>
<b>NET INCOME</b>	148,228
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>594,785</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>743,013</u></u>

### 12. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2024 and 31 March 2025	<u>7,109</u>	<u>23,650</u>	<u>2,963</u>	<u>33,722</u>
<b>DEPRECIATION</b>				
At 1 April 2024	4,249	11,762	1,909	17,920
Charge for year	<u>429</u>	<u>3,051</u>	<u>466</u>	<u>3,946</u>
At 31 March 2025	<u>4,678</u>	<u>14,813</u>	<u>2,375</u>	<u>21,866</u>
<b>NET BOOK VALUE</b>				
At 31 March 2025	<u>2,431</u>	<u>8,837</u>	<u>588</u>	<u>11,856</u>
At 31 March 2024	<u>2,860</u>	<u>11,888</u>	<u>1,054</u>	<u>15,802</u>

# ALL DOGS MATTER

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 13. FIXED ASSET INVESTMENTS

	Listed investments £
<b>MARKET VALUE</b>	
At 1 April 2024	<b>365,152</b>
Revaluations	<b>11,733</b>
	<hr/>
At 31 March 2025	<b>376,885</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<b>376,885</b>
	<hr/>
At 31 March 2024	<b>365,152</b>
	<hr/>

There were no investment assets outside the UK.

The historic cost of the listed investments held is £350,430.

### 14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	<b>13,484</b>	2,216
Other Debtors	<b>13,000</b>	13,000
Amounts owed by/to group undertakings	-	22,330
VAT	<b>8,381</b>	6,469
Prepayments	<b>8,710</b>	1,066
	<hr/>	<hr/>
	<b>43,575</b>	45,081
	<hr/>	<hr/>

### 15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	<b>50,948</b>	14,203
Taxation and social security	<b>6,765</b>	3,117
Other creditors	<b>3,133</b>	9,264
	<hr/>	<hr/>
	<b>60,846</b>	26,584
	<hr/>	<hr/>

### 16. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	<b>743,013</b>	<b>69,427</b>	<b>812,440</b>
Fair value reserve	-	<b>11,733</b>	<b>11,733</b>
	<hr/>	<hr/>	<hr/>
	<b>743,013</b>	<b>81,160</b>	<b>824,173</b>
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>743,013</b>	<b>81,160</b>	<b>824,173</b>
	<hr/>	<hr/>	<hr/>

**ALL DOGS MATTER**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 March 2025**

**16. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	532,408	(462,981)	-	69,427
Fair value reserve	-	-	11,733	11,733
	<u>532,408</u>	<u>(462,981)</u>	<u>11,733</u>	<u>81,160</u>
<b>TOTAL FUNDS</b>	<u>532,408</u>	<u>(462,981)</u>	<u>11,733</u>	<u>81,160</u>

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	601,659	126,632	728,291
Fair value reserve	(6,874)	21,596	14,722
	<u>594,785</u>	<u>148,228</u>	<u>743,013</u>
<b>TOTAL FUNDS</b>	<u>594,785</u>	<u>148,228</u>	<u>743,013</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	516,940	(390,308)	-	126,632
Fair value reserve	-	-	21,596	21,596
	<u>516,940</u>	<u>(390,308)</u>	<u>21,596</u>	<u>148,228</u>
<b>TOTAL FUNDS</b>	<u>516,940</u>	<u>(390,308)</u>	<u>21,596</u>	<u>148,228</u>

# ALL DOGS MATTER

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 16. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	601,659	196,059	797,718
Fair value reserve	(6,874)	33,329	26,455
	<u>594,785</u>	<u>229,388</u>	<u>824,173</u>
<b>TOTAL FUNDS</b>	<u>594,785</u>	<u>229,388</u>	<u>824,173</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	1,049,348	(853,289)	-	196,059
Fair value reserve	-	-	33,329	33,329
	<u>1,049,348</u>	<u>(853,289)</u>	<u>33,329</u>	<u>229,388</u>
<b>TOTAL FUNDS</b>	<u>1,049,348</u>	<u>(853,289)</u>	<u>33,329</u>	<u>229,388</u>

### 17. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.



# ALL DOGS MATTER

## DETAILED STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 March 2025

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	331,993	341,397
Legacies	38,161	14,004
	<hr/> 370,154	<hr/> 355,401
<b>Other trading activities</b>		
Fundraising events	24,596	10,821
Shop income	18,171	44,613
Adopting and rehoming fees	84,045	81,935
Local government contracts	9,010	11,695
	<hr/> 135,822	<hr/> 149,064
<b>Investment income</b>		
Investment income	11,168	8,516
<b>Other income</b>		
Deposit account interest	15,264	3,959
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>532,408</b>	<b>516,940</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fund raising expenses	4,920	6,872
<b>Charitable activities</b>		
Wages	182,008	154,329
Social security	11,843	8,940
Pensions	3,826	3,220
Other operating leases	13,388	13,799
Insurance	4,559	6,208
Light and heat	3,248	2,501
Telephone	4,135	5,050
Postage and stationery	4,941	4,510
Advertising	1,249	266
Sundries	10,121	1,130
Dog supplies	6,310	3,006
Kennel fees	20,641	20,992
Vet fees	114,472	82,647
Overseas transportation of dog	23,618	19,329
Travelling	-	5,180
Motor expenses	-	3,084
Grants to individuals	30	941
	<hr/> 404,389	<hr/> 335,132

This page does not form part of the statutory financial statements

**ALL DOGS MATTER**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 March 2025**

	2025 £	2024 £
<b>Charitable activities</b>		
<b>Other</b>		
Repairs and renewals	<b>1,566</b>	4,156
Purchases and sundry costs	<b>27,216</b>	18,022
Computer costs	<b>5,248</b>	7,591
	<hr/> <b>34,030</b>	<hr/> 29,769
<b>Support costs</b>		
<b>Management</b>		
Accountancy	<b>5,795</b>	7,004
Legal fees	<b>1,999</b>	5,511
Fixtures and fittings	<b>429</b>	504
Motor vehicles	<b>3,051</b>	2,714
Computer equipment	<b>466</b>	345
	<hr/> <b>11,740</b>	<hr/> 16,078
<b>Finance</b>		
Bank charges	<b>7,902</b>	2,457
	<hr/> <b>462,981</b>	<hr/> 390,308
Total resources expended		
	<hr/> <b>69,427</b>	<hr/> 126,632
<b>Net income before gains and losses</b>		
<b>Realised recognised gains and losses</b>		
Realised gains/(losses) on fixed asset investments	<b>11,733</b>	21,596
	<hr/> <b>81,160</b>	<hr/> 148,228
<b>Net income</b>	<hr/> <b>81,160</b>	<hr/> 148,228

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## Document Signers

### Signer 1

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