

# YORKSHIRE ROSE DOG RESCUE

England & Wales · Charity number 1137348

## Details

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**Other names** YRDR

**Status** Registered

**Legal form** Other

**Registered** 2010-08-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 10 Ash Grove  
Gomersal  
Cleckheaton  
BD19 4SJ

**Phone** 07815632871

**Email** [info@yrdr.co.uk](mailto:info@yrdr.co.uk)

**Website** [www.yrdr.co.uk](http://www.yrdr.co.uk)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND IN PARTICULAR TO PROVIDE AND MAINTAIN FOSTER HOMES FOR THE RECEPTION AND CARE OF THESE DOGS. ALSO TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** to relieve the suffering of dogs in need of care and attention to provide and maintain foster homes for the care of such dogs to promote humane behaviour towards animals by providing appropriate care protection treatment and security for animals by reason of sickness malnutrition poor circumstances or ill usage to educate the public in matters pertaining to animal welfare in general

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Animals
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Bradford City
- Calderdale
- City Of Wakefield
- East Riding Of Yorkshire
- Kirklees
- Leeds City
- North Yorkshire

## Finances

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| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-07-31 | £108,209 | £100,001    | -      | -         |
| 2024-07-31 | £89,862  | £112,970    | -      | -         |
| 2023-07-31 | £78,255  | £69,458     | -      | -         |
| 2022-07-31 | £75,459  | £60,419     | -      | -         |
| 2021-07-31 | £54,812  | £45,706     | -      | -         |

## Trustees

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| Name                  | Role | Appointed  |
|-----------------------|------|------------|
| ADELE LOUISE ROBINSON |      | 2026-03-01 |
| CRESCENZA PUCIO       |      | 2026-03-01 |
| SUSAN TOZER           |      |            |

**YORKSHIRE ROSE DOG RESCUE**

England & Wales - Charity number 1137348

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# Accounts

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**YORKSHIRE ROSE DOG RESCUE**

**ACCOUNTS**

**31 JULY 2025**

**Charity Number 1137348**

**CALVERT DAWSON LTD**

Chartered Accountants  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

# YORKSHIRE ROSE DOG RESCUE

## ACCOUNTS

YEAR ENDED 31 JULY 2025

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## YORKSHIRE ROSE DOG RESCUE

### TRUSTEES ANNUAL REPORT

#### YEAR ENDED 31 JULY 2025

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2025.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Yorkshire Rose Dog Rescue

**Charity registration number** 1137348

**Principal Address** 32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

#### The trustees

The trustees who served the charity during the period were as follows:

M Tozer  
S Tozer

**Treasurer** M Tozer

**Independent examiner** Calvert Dawson Limited  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

# **YORKSHIRE ROSE DOG RESCUE**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 JULY 2025**

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

The charity was established under a Constitution dated 29 April 2010 which established the objects and powers of the charity and is governed by the provisions adopted in that Constitution. Under those provisions, the members are elected at the Annual General Meeting to serve a period of three years, subject to ratification at each AGM.

### **OBJECTIVES AND ACTIVITIES**

Our charity's objectives are:

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

### **FINANCIAL REVIEW**

The principal sources of funding for the charity were from donations and fundraising events. This income has been utilised to fund the day to day running of the charity and to cover such costs as dog food, vets fees, kennel costs and pet shop equipment.

The charity has generated a positive outcome for the year with a net surplus in funds of £8,208. The charity aims to build up surplus funds to be used to finance its future objectives and there is an amount of £72,734 in funds to carry forward into the next year.

The charity, currently, has no long term investment plans.

### **RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the accounts in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year. Under that law the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of the charity and the income and expenditure of the charity for that period.

# YORKSHIRE ROSE DOG RESCUE

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 JULY 2025

### RESPONSIBILITIES OF THE TRUSTEES *(continued)*

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts 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.

### INDEPENDENT EXAMINER

Calvert Dawson Limited has been re-appointed as independent examiner for the ensuing year.

32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

Date: 13 March 2026

Signed by order of the trustees



**M Tozer**  
Treasurer

## YORKSHIRE ROSE DOG RESCUE

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YORKSHIRE ROSE DOG RESCUE

YEAR ENDED 31 JULY 2025

Our report on the accounts of the charity for the year ended 31 July 2025 which are set out on pages 7 to 10.

#### RESPONSIBILITIES AND BASIS OF REPORT

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)b of the Act.

#### INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination and confirm that no material matters have come to our attention giving us cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

We 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.



**Calvert Dawson Limited**

**Independent examiner**

288 Oxford Road

Gomersal

Cleckheaton

West Yorkshire

BD19 4PY

13 March 2026

**YORKSHIRE ROSE DOG RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31 JULY 2025**

|  | Note | Total Funds<br>2025<br>£ | Total Funds<br>2024<br>£ |
|--|------|--------------------------|--------------------------|
| <b>INCOME AND ENDOWMENTS</b>               |      |                          |                          |
| Donations and legacies                     | 2    | 107,436                  | 89,862                   |
| Other income                               |      | 773                      | -                        |
| <b>TOTAL INCOME</b>                        |      | <u>108,209</u>           | <u>89,862</u>            |
| <b>EXPENDITURE</b>                         |      |                          |                          |
| Expenditure on charitable activities       | 3/4  | (100,001)                | (112,970)                |
| <b>TOTAL EXPENDITURE</b>                   |      | <u>(100,001)</u>         | <u>(112,970)</u>         |
| <b>NET INCOMING RESOURCES FOR THE YEAR</b> |      | <u>8,208</u>             | <u>(23,108)</u>          |
| <b>RECONCILIATION OF FUNDS</b>             |      |                          |                          |
| Total funds brought forward                |      | 64,526                   | 87,634                   |
| <b>TOTAL FUNDS CARRIED FORWARD</b>         |      | <u>72,734</u>            | <u>64,526</u>            |

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 10 form part of these financial statements accounts.

## YORKSHIRE ROSE DOG RESCUE

### BALANCE SHEET

31 JULY 2025

|   | Note | 2025         |                      | 2024                 |
|---|------|--------------|----------------------|----------------------|
|   |      | £            | £                    | £                    |
| <b>CURRENT ASSETS</b>                                 |      |              |                      |                      |
| Cash at bank and in hand                              |      | 73,124       |                      | 64,916               |
| <b>CREDITORS: Amounts falling due within one year</b> | 6    | <u>(390)</u> |                      | <u>(390)</u>         |
| <b>NET CURRENT ASSETS</b>                             |      |              | <b>72,734</b>        | <b>64,526</b>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |              | <u><b>72,734</b></u> | <u><b>64,526</b></u> |
| <b>NET ASSETS</b>                                     |      |              | <u><b>72,734</b></u> | <u><b>64,526</b></u> |
| <br><b>FUNDS OF THE CHARITY</b>                       |      |              |                      |                      |
| Unrestricted income funds                             | 7    |              | <u><b>72,734</b></u> | <u><b>64,526</b></u> |
| <b>TOTAL CHARITY FUNDS</b>                            |      |              | <u><b>72,734</b></u> | <u><b>64,526</b></u> |

These accounts were approved by the members of the committee and authorised for issue on the 13 March 2026 and are signed on their behalf by:



**M Tozer**  
Trustee

The notes on pages 9 to 10 form part of these financial statements accounts.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

### YEAR ENDED 31 JULY 2025

#### 1. ACCOUNTING POLICIES

##### Basis of accounting

The charity is a public benefit entity and the accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard 102 (SORP FRS 102).

##### Fixed assets

All fixed assets are initially recorded at cost.

#### 2. DONATIONS AND LEGACIES

|                                | Unrestricted<br>Funds<br>£ | Total Funds<br>2025<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2024<br>£ |
|--------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| <b>Donations</b>               |                            |                          |                            |                          |
| Donations and voluntary income | 98,717                     | 98,717                   | 89,862                     | 89,862                   |
| Gift Aid claims                | 8,719                      | 8,719                    | -                          | -                        |
|                                | <u>107,436</u>             | <u>107,436</u>           | <u>112,970</u>             | <u>112,970</u>           |

#### 3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

|                              | Unrestricted<br>Funds<br>£ | Total Funds<br>2025<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2024<br>£ |
|------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Dog rescue and housing costs | 97,490                     | 97,490                   | 110,291                    | 110,291                  |
| Support costs                | 2,511                      | 2,511                    | 2,679                      | 2,679                    |
|                              | <u>100,001</u>             | <u>100,001</u>           | <u>112,970</u>             | <u>112,970</u>           |

#### 4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

|                              | Vet fees and<br>medication<br>£ | Support<br>costs<br>£ | Total Funds<br>2025<br>£ | Total Funds<br>2024<br>£ |
|------------------------------|---------------------------------|-----------------------|--------------------------|--------------------------|
| Dog rescue and housing costs | 97,490                          | 1,461                 | 98,951                   | 112,580                  |
| Governance costs             | -                               | 1,050                 | 1,050                    | 390                      |
|                              | <u>97,490</u>                   | <u>2,511</u>          | <u>100,001</u>           | <u>112,970</u>           |

#### 5. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

## YORKSHIRE ROSE DOG RESCUE

### NOTES TO THE ACCOUNTS

#### YEAR ENDED 31 JULY 2025

**6. CREDITORS: Amounts falling due within one year**

|                 | 2025       | 2024       |
|-----------------|------------|------------|
|                 | £          | £          |
| Other creditors | <u>390</u> | <u>390</u> |

**7. UNRESTRICTED INCOME FUNDS**

|               | Balance at<br>1 August 2024 | Surplus /<br>(Deficit) in year | Balance at<br>31 July 2025 |
|---------------|-----------------------------|--------------------------------|----------------------------|
|               | £                           | £                              | £                          |
| General Funds | <u>64,526</u>               | <u>8,208</u>                   | <u>72,734</u>              |

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

|                           | Net current<br>assets | Total         |
|---------------------------|-----------------------|---------------|
|                           | £                     | £             |
| Unrestricted Income Funds | <u>72,734</u>         | <u>72,734</u> |
| Total Funds               | <u>72,734</u>         | <u>72,734</u> |

**YORKSHIRE ROSE DOG RESCUE**

England & Wales - Charity number 1137348

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# Accounts

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**YORKSHIRE ROSE DOG RESCUE**

**ACCOUNTS**

**31 JULY 2024**

**Charity Number 1137348**

**CALVERT DAWSON LTD**

Chartered Accountants

288 Oxford Road

Gomersal

Cleckheaton

West Yorkshire

BD19 4PY



# YORKSHIRE ROSE DOG RESCUE

## ACCOUNTS

YEAR ENDED 31 JULY 2024

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**YORKSHIRE ROSE DOG RESCUE**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 JULY 2024**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

|                                    |   |
|------------------------------------|---|
| <b>Registered charity name</b>     | Yorkshire Rose Dog Rescue   |
| <b>Charity registration number</b> | 1137348   |
| <b>Principal Address</b>           | 32 Latham Lane<br>Gomersal<br>Cleckheaton<br>West Yorkshire<br>BD19 4AL |

**The trustees**

The trustees who served the charity during the period were as follows:

M Tozer  
S Tozer

|                             |  |
|-----------------------------|--|
| <b>Treasurer</b>            | M Tozer  |
| <b>Independent examiner</b> | Calvert Dawson Limited<br>288 Oxford Road<br>Gomersal<br>Cleckheaton<br>West Yorkshire<br>BD19 4PY |

# **YORKSHIRE ROSE DOG RESCUE**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 JULY 2024**

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

The charity was established under a Constitution dated 29 April 2010 which established the objects and powers of the charity and is governed by the provisions adopted in that Constitution. Under those provisions, the members are elected at the Annual General Meeting to serve a period of three years, subject to ratification at each AGM.

### **OBJECTIVES AND ACTIVITIES**

Our charity's objectives are:

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

### **FINANCIAL REVIEW**

The principal sources of funding for the charity were from donations and fundraising events. This income has been utilised to fund the day to day running of the charity and to cover such costs as dog food, vets fees, kennel costs and pet shop equipment.

The charity has generated a negative outcome for the year with a net deficit in funds of £23,108. The charity aims to build up surplus funds to be used to finance its future objectives and there is an amount of £64,526 in funds to carry forward into the next year.

The charity, currently, has no long term investment plans.

### **RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the accounts in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year. Under that law the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of the charity and the income and expenditure of the charity for that period.

**YORKSHIRE ROSE DOG RESCUE**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 JULY 2024**

**RESPONSIBILITIES OF THE TRUSTEES** *(continued)*

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts 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.

**INDEPENDENT EXAMINER**

Calvert Dawson Limited has been re-appointed as independent examiner for the ensuing year.

32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

Signed by order of the trustees

Date: 24 April 2025

Signed by:  
  
—CEF00C4CF6AC4AC...

**M Tozer**  
**Treasurer**

## YORKSHIRE ROSE DOG RESCUE

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YORKSHIRE ROSE DOG RESCUE

YEAR ENDED 31 JULY 2023

Our report on the accounts of the charity for the year ended 31 July 2024 which are set out on pages 7 to 10.

#### RESPONSIBILITIES AND BASIS OF REPORT

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)b of the Act.

#### INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination and confirm that no material matters have come to our attention giving us cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

We 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.



**Calvert Dawson Limited**

**Independent examiner**

288 Oxford Road

Gomersal

Cleckheaton

West Yorkshire

BD19 4PY

24 April 2025

**YORKSHIRE ROSE DOG RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 JULY 2024**

|  | Note | Total Funds<br>2024<br>£ | Total Funds<br>2023<br>£ |
|--|------|--------------------------|--------------------------|
| <b>INCOME AND ENDOWMENTS</b>               |      |                          |                          |
| Donations and legacies                     | 2    | <u>89,862</u>            | <u>78,255</u>            |
| <b>TOTAL INCOME</b>                        |      | <u>89,862</u>            | <u>78,255</u>            |
| <b>EXPENDITURE</b>                         |      |                          |                          |
| Expenditure on charitable activities       | 3/4  | <u>(112,970)</u>         | <u>(69,458)</u>          |
| <b>TOTAL EXPENDITURE</b>                   |      | <u>(112,970)</u>         | <u>(69,458)</u>          |
| <b>NET INCOMING RESOURCES FOR THE YEAR</b> |      | <u>(23,108)</u>          | 8,797                    |
| <b>RECONCILIATION OF FUNDS</b>             |      |                          |                          |
| Total funds brought forward                |      | <u>87,634</u>            | <u>78,837</u>            |
| <b>TOTAL FUNDS CARRIED FORWARD</b>         |      | <u>64,526</u>            | <u>87,634</u>            |

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 10 form part of these financial statements accounts.

## YORKSHIRE ROSE DOG RESCUE

### BALANCE SHEET

31 JULY 2024

|   | Note | 2024         |               | 2023          |
|---|------|--------------|---------------|---------------|
|   |      | £            | £             | £             |
| <b>CURRENT ASSETS</b>                                 |      |              |               |               |
| Cash at bank and in hand                              |      | 64,916       |               | 87,994        |
| <b>CREDITORS: Amounts falling due within one year</b> | 6    | <u>(390)</u> |               | <u>(360)</u>  |
| <b>NET CURRENT ASSETS</b>                             |      |              | <b>64,526</b> | 87,634        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |              | <u>64,526</u> | <u>87,634</u> |
| <b>NET ASSETS</b>                                     |      |              | <u>64,526</u> | <u>87,634</u> |
| <br><b>FUNDS OF THE CHARITY</b>                       |      |              |               |               |
| Unrestricted income funds                             | 7    |              | <u>64,526</u> | <u>87,634</u> |
| <b>TOTAL CHARITY FUNDS</b>                            |      |              | <u>64,526</u> | <u>87,634</u> |

These accounts were approved by the members of the committee and authorised for issue on the 24 April 2025 and are signed on their behalf by:

Signed by:  
  
 M Tozer  
 Trustee

The notes on pages 9 to 10 form part of these financial statements accounts.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2024

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The charity is a public benefit entity and the accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard 102 (SORP FRS 102).

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. DONATIONS AND LEGACIES

|                                | Unrestricted<br>Funds<br>£ | Total Funds<br>2024<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2023<br>£ |
|--------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| <b>Donations</b>               |                            |                          |                            |                          |
| Donations and voluntary income | <u>89,862</u>              | <u>89,862</u>            | <u>78,255</u>              | <u>78,255</u>            |

### 3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

|                              | Unrestricted<br>Funds<br>£ | Total Funds<br>2024<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2023<br>£ |
|------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Dog rescue and housing costs | 110,291                    | 110,291                  | 66,979                     | 66,979                   |
| Support costs                | <u>2,679</u>               | <u>2,679</u>             | <u>2,479</u>               | <u>2,479</u>             |
|                              | <u>112,970</u>             | <u>112,970</u>           | <u>69,458</u>              | <u>69,458</u>            |

### 4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

|                              | Vet fees and<br>medication<br>£ | Support<br>costs<br>£ | Total Funds<br>2024<br>£ | Total Funds<br>2023<br>£ |
|------------------------------|---------------------------------|-----------------------|--------------------------|--------------------------|
| Dog rescue and housing costs | 110,291                         | 2,289                 | 112,580                  | 69,098                   |
| Governance costs             | —                               | <u>390</u>            | <u>390</u>               | <u>360</u>               |
|                              | <u>110,291</u>                  | <u>2,679</u>          | <u>112,970</u>           | <u>69,458</u>            |

### 5. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

## YORKSHIRE ROSE DOG RESCUE

### NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2024

**6. CREDITORS: Amounts falling due within one year**

|                 | 2024       | 2023       |
|-----------------|------------|------------|
|                 | £          | £          |
| Other creditors | <u>390</u> | <u>360</u> |

**7. UNRESTRICTED INCOME FUNDS**

|               | Balance at<br>1 August 2023 | Surplus /<br>(Deficit) in year | Balance at<br>31 July 2024 |
|---------------|-----------------------------|--------------------------------|----------------------------|
|               | £                           | £                              | £                          |
| General Funds | <u>87,634</u>               | <u>(23,108)</u>                | <u>64,526</u>              |

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

|                           | Net current<br>assets | Total         |
|---------------------------|-----------------------|---------------|
|                           | £                     | £             |
| Unrestricted Income Funds | <u>64,526</u>         | <u>64,526</u> |
| Total Funds               | <u>64,526</u>         | <u>64,526</u> |



**YORKSHIRE ROSE DOG RESCUE**

England & Wales - Charity number 1137348

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# Accounts

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**YORKSHIRE ROSE DOG RESCUE**

**ACCOUNTS**

**31 JULY 2023**

**Charity Number 1137348**

**CALVERT DAWSON LTD**

Chartered Accountants

288 Oxford Road

Gomersal

Cleckheaton

West Yorkshire

BD19 4PY



**YORKSHIRE ROSE DOG RESCUE**  
**ACCOUNTS**  
**YEAR ENDED 31 JULY 2023**

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| Notes to the accounts                         | <b>9</b>    |

**YORKSHIRE ROSE DOG RESCUE**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 JULY 2023**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

|                                    |   |
|------------------------------------|---|
| <b>Registered charity name</b>     | Yorkshire Rose Dog Rescue   |
| <b>Charity registration number</b> | 1137348   |
| <b>Principal Address</b>           | 32 Latham Lane<br>Gomersal<br>Cleckheaton<br>West Yorkshire<br>BD19 4AL |

**The trustees**

The trustees who served the charity during the period were as follows:

M Tozer  
S Tozer

|                             |  |
|-----------------------------|--|
| <b>Treasurer</b>            | M Tozer  |
| <b>Independent examiner</b> | Calvert Dawson Limited<br>288 Oxford Road<br>Gomersal<br>Cleckheaton<br>West Yorkshire<br>BD19 4PY |

# **YORKSHIRE ROSE DOG RESCUE**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 JULY 2023**

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

The charity was established under a Constitution dated 29 April 2010 which established the objects and powers of the charity and is governed by the provisions adopted in that Constitution. Under those provisions, the members are elected at the Annual General Meeting to serve a period of three years, subject to ratification at each AGM.

### **OBJECTIVES AND ACTIVITIES**

Our charity's objectives are:

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

### **FINANCIAL REVIEW**

The principal sources of funding for the charity were from donations and fundraising events. This income has been utilised to fund the day to day running of the charity and to cover such costs as dog food, vets fees, kennel costs and pet shop equipment.

The charity has generated a positive outcome for the year with a net surplus in funds of £8,797 which will be used to finance the future objectives of the charity. The charity aims to build up surplus funds for its future objectives and there is an amount of £87,634 in funds to carry forward into the next year.

The charity, currently, has no long term investment plans.

### **RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the accounts in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year. Under that law the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of the charity and the income and expenditure of the charity for that period.

**YORKSHIRE ROSE DOG RESCUE**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 JULY 2023**

**RESPONSIBILITIES OF THE TRUSTEES** *(continued)*

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts 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.

**INDEPENDENT EXAMINER**

Calvert Dawson Limited has been re-appointed as independent examiner for the ensuing year.

32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

Signed by order of the trustees

DocuSigned by:  
*Mike Tozer*  
—CEF00C4CF6AC4AC...

18 April 2024

**M Tozer**  
**Treasurer**

## YORKSHIRE ROSE DOG RESCUE

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YORKSHIRE ROSE DOG RESCUE

YEAR ENDED 31 JULY 2023

Our report on the accounts of the charity for the year ended 31 July 2023 which are set out on pages 7 to 10.

#### RESPONSIBILITIES AND BASIS OF REPORT

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)b of the Act.

#### INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination and confirm that no material matters have come to our attention giving us cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

We 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.



**Calvert Dawson Limited**  
**Independent examiner**  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

18 April 2024

**YORKSHIRE ROSE DOG RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 JULY 2023**

|  | Note | Total Funds<br>2023<br>£ | Total Funds<br>2022<br>£ |
|--|------|--------------------------|--------------------------|
| <b>INCOME AND ENDOWMENTS</b>               |      |                          |                          |
| Donations and legacies                     | 2    | <u>78,255</u>            | <u>75,459</u>            |
| <b>TOTAL INCOME</b>                        |      | <u>78,255</u>            | <u>75,459</u>            |
| <b>EXPENDITURE</b>                         |      |                          |                          |
| Expenditure on charitable activities       | 3/4  | <u>(69,458)</u>          | <u>(60,419)</u>          |
| <b>TOTAL EXPENDITURE</b>                   |      | <u>(69,458)</u>          | <u>(60,419)</u>          |
| <b>NET INCOMING RESOURCES FOR THE YEAR</b> |      | <u>8,797</u>             | 15,040                   |
| <b>RECONCILIATION OF FUNDS</b>             |      |                          |                          |
| Total funds brought forward                |      | <u>78,837</u>            | <u>63,797</u>            |
| <b>TOTAL FUNDS CARRIED FORWARD</b>         |      | <u><u>87,634</u></u>     | <u><u>78,837</u></u>     |

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 10 form part of these financial statements accounts.

**YORKSHIRE ROSE DOG RESCUE****BALANCE SHEET****31 JULY 2023**

|   | Note | 2023<br>£            | 2022<br>£            |
|---|------|----------------------|----------------------|
| <b>CURRENT ASSETS</b>                                 |      |                      |                      |
| Cash at bank and in hand                              |      | 87,994               | 79,467               |
| <b>CREDITORS: Amounts falling due within one year</b> | 6    | <u>(360)</u>         | <u>(630)</u>         |
| <b>NET CURRENT ASSETS</b>                             |      | <b>87,634</b>        | <b>78,837</b>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      | <u><b>87,634</b></u> | <u><b>78,837</b></u> |
| <b>NET ASSETS</b>                                     |      | <u><b>87,634</b></u> | <u><b>78,837</b></u> |
| <b>FUNDS OF THE CHARITY</b>                           |      |                      |                      |
| Unrestricted income funds                             | 7    | <u><b>87,634</b></u> | <u><b>78,837</b></u> |
| <b>TOTAL CHARITY FUNDS</b>                            |      | <u><b>87,634</b></u> | <u><b>78,837</b></u> |

These accounts were approved by the members of the committee and authorised for issue on the 18 April 2024 and are signed on their behalf by:



**S Tozer**  
**Trustee**

The notes on pages 9 to 10 form part of these financial statements accounts.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

### YEAR ENDED 31 JULY 2023

#### 1. ACCOUNTING POLICIES

##### Basis of accounting

The charity is a public benefit entity and the accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard 102 (SORP FRS 102).

##### Fixed assets

All fixed assets are initially recorded at cost.

#### 2. DONATIONS AND LEGACIES

|                                | Unrestricted<br>Funds<br>£ | Total Funds<br>2023<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2022<br>£ |
|--------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| <b>Donations</b>               |                            |                          |                            |                          |
| Donations and voluntary income | <u>78,255</u>              | <u>78,255</u>            | <u>75,459</u>              | <u>75,459</u>            |

#### 3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

|                              | Unrestricted<br>Funds<br>£ | Total Funds<br>2023<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2022<br>£ |
|------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Dog rescue and housing costs | 66,979                     | 66,979                   | 56,125                     | 56,125                   |
| Support costs                | 2,479                      | 2,479                    | 4,294                      | 4,294                    |
|                              | <u>69,458</u>              | <u>69,458</u>            | <u>60,419</u>              | <u>60,419</u>            |

#### 4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

|                              | Vet fees and<br>medication<br>£ | Support<br>costs<br>£ | Total Funds<br>2023<br>£ | Total Funds<br>2022<br>£ |
|------------------------------|---------------------------------|-----------------------|--------------------------|--------------------------|
| Dog rescue and housing costs | 66,979                          | 2,119                 | 69,098                   | 60,074                   |
| Governance costs             | –                               | 360                   | 360                      | 345                      |
|                              | <u>66,979</u>                   | <u>2,479</u>          | <u>69,458</u>            | <u>60,419</u>            |

#### 5. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

## YORKSHIRE ROSE DOG RESCUE

### NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2023

**6. CREDITORS: Amounts falling due within one year**

|                 | 2023       | 2022       |
|-----------------|------------|------------|
|                 | £          | £          |
| Other creditors | <u>360</u> | <u>630</u> |

**7. UNRESTRICTED INCOME FUNDS**

|               | Balance at<br>1 August 2022 | Income       | Balance at<br>31 July 2023 |
|---------------|-----------------------------|--------------|----------------------------|
|               | £                           | £            | £                          |
| General Funds | <u>78,837</u>               | <u>8,797</u> | <u>87,634</u>              |

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

|                           | Net current<br>assets | Total         |
|---------------------------|-----------------------|---------------|
|                           | £                     | £             |
| Unrestricted Income Funds | <u>87,634</u>         | <u>87,634</u> |
| Total Funds               | <u>87,634</u>         | <u>87,634</u> |



**YORKSHIRE ROSE DOG RESCUE**

England & Wales - Charity number 1137348

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# Accounts

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**YORKSHIRE ROSE DOG RESCUE**

**ACCOUNTS**

**31 JULY 2022**

**Charity Number 1137348**

**CALVERT DAWSON LTD**

Chartered Accountants  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

# YORKSHIRE ROSE DOG RESCUE

## ACCOUNTS

YEAR ENDED 31 JULY 2022

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# YORKSHIRE ROSE DOG RESCUE

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 JULY 2022

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2022.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Yorkshire Rose Dog Rescue

**Charity registration number** 1137348

**Principal Address** 32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

### The trustees

The trustees who served the charity during the period were as follows:

M Tozer

S Tozer

J Burrell

(resigned 22 March 2023)

**Treasurer** M Tozer

**Independent examiner** Calvert Dawson Limited  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

# **YORKSHIRE ROSE DOG RESCUE**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 JULY 2022**

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

The charity was established under a Constitution dated 29 April 2010 which established the objects and powers of the charity and is governed by the provisions adopted in that Constitution. Under those provisions, the members are elected at the Annual General Meeting to serve a period of three years, subject to ratification at each AGM.

### **OBJECTIVES AND ACTIVITIES**

Our charity's objectives are:

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

### **FINANCIAL REVIEW**

The principal sources of funding for the charity were from donations and fundraising events. This income has been utilised to fund the day to day running of the charity and to cover such costs as dog food, vets fees, kennel costs and pet shop equipment.

The charity has generated a positive outcome for the year with a net surplus in funds of £15,040 which will be used to finance the future objectives of the charity. The charity aims to build up surplus funds for its future objectives and there is an amount of £78,837 in funds to carry forward into the next year.

The charity, currently, has no long term investment plans.

### **RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the accounts in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year. Under that law the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of the charity and the income and expenditure of the charity for that period.

**YORKSHIRE ROSE DOG RESCUE**  
**TRUSTEES ANNUAL REPORT**  
**YEAR ENDED 31 JULY 2022**

**RESPONSIBILITIES OF THE TRUSTEES** *(continued)*

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts 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.

**INDEPENDENT EXAMINER**

Calvert Dawson Limited has been re-appointed as independent examiner for the ensuing year.

32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

Signed by order of the trustees



**M Tozer**  
**Treasurer**

14 April 2023

# **YORKSHIRE ROSE DOG RESCUE**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YORKSHIRE ROSE DOG RESCUE**

**YEAR ENDED 31 JULY 2022**

Our report on the accounts of the charity for the year ended 31 July 2022 which are set out on pages 7 to 10.

### **RESPONSIBILITIES AND BASIS OF REPORT**

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)b of the Act.

### **INDEPENDENT EXAMINER'S STATEMENT**

We have completed our examination and confirm that no material matters have come to our attention giving us cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

We 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.

**Calvert Dawson Limited**  
**Independent examiner**  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

14 April 2023

**YORKSHIRE ROSE DOG RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 JULY 2022**

|  | Note | Total Funds<br>2022<br>£ | Total Funds<br>2021<br>£ |
|--|------|--------------------------|--------------------------|
| <b>INCOME AND ENDOWMENTS</b>               |      |                          |                          |
| Donations and legacies                     | 2    | <u>75,459</u>            | <u>54,812</u>            |
| <b>TOTAL INCOME</b>                        |      | <u>75,459</u>            | <u>54,812</u>            |
| <b>EXPENDITURE</b>                         |      |                          |                          |
| Expenditure on charitable activities       | 3/4  | <u>(60,419)</u>          | <u>(45,706)</u>          |
| <b>TOTAL EXPENDITURE</b>                   |      | <u>(60,419)</u>          | <u>(45,706)</u>          |
| <b>NET INCOMING RESOURCES FOR THE YEAR</b> |      | <u>15,040</u>            | <u>9,106</u>             |
| <b>RECONCILIATION OF FUNDS</b>             |      |                          |                          |
| Total funds brought forward                |      | <u>63,797</u>            | <u>54,691</u>            |
| <b>TOTAL FUNDS CARRIED FORWARD</b>         |      | <u>78,837</u>            | <u>63,797</u>            |

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 10 form part of these financial statements accounts.


# YORKSHIRE ROSE DOG RESCUE

## BALANCE SHEET

31 JULY 2022

|   | Note | 2022<br>£    | £                    | 2021<br>£     |
|---|------|--------------|----------------------|---------------|
| <b>CURRENT ASSETS</b>                                 |      |              |                      |               |
| Cash at bank and in hand                              |      | 79,467       |                      | 64,097        |
| <b>CREDITORS: Amounts falling due within one year</b> | 6    | <u>(630)</u> |                      | <u>(300)</u>  |
| <b>NET CURRENT ASSETS</b>                             |      |              | <b>78,837</b>        | 63,797        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |              | <u><b>78,837</b></u> | <u>63,797</u> |
| <b>NET ASSETS</b>                                     |      |              | <u><b>78,837</b></u> | <u>63,797</u> |
| <b>FUNDS OF THE CHARITY</b>                           |      |              |                      |               |
| Unrestricted income funds                             | 7    |              | <u><b>78,837</b></u> | <u>63,797</u> |
| <b>TOTAL CHARITY FUNDS</b>                            |      |              | <u><b>78,837</b></u> | <u>63,797</u> |

These accounts were approved by the members of the committee and authorised for issue on the 14 April 2023 and are signed on their behalf by:



S Tozer  
Trustee

The notes on pages 9 to 10 form part of these financial statements accounts.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2022

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The charity is a public benefit entity and the accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard 102 (SORP FRS 102).

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. DONATIONS AND LEGACIES

|                                | Unrestricted<br>Funds<br>£ | Total Funds<br>2022<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2021<br>£ |
|--------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| <b>Donations</b>               |                            |                          |                            |                          |
| Donations and voluntary income | <u>75,459</u>              | <u>75,459</u>            | <u>54,812</u>              | <u>54,812</u>            |

### 3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

|                              | Unrestricted<br>Funds<br>£ | Total Funds<br>2022<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2021<br>£ |
|------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Dog rescue and housing costs | <u>56,125</u>              | <u>56,125</u>            | <u>43,221</u>              | <u>43,221</u>            |
| Support costs                | <u>4,294</u>               | <u>4,294</u>             | <u>2,485</u>               | <u>2,485</u>             |
|                              | <u>60,419</u>              | <u>60,419</u>            | <u>45,706</u>              | <u>45,706</u>            |

### 4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

|                              | Vet fees and<br>medication<br>£ | Support<br>costs<br>£ | Total Funds<br>2022<br>£ | Total Funds<br>2021<br>£ |
|------------------------------|---------------------------------|-----------------------|--------------------------|--------------------------|
| Dog rescue and housing costs | <u>56,125</u>                   | <u>3,949</u>          | <u>60,074</u>            | <u>45,406</u>            |
| Governance costs             | <u>–</u>                        | <u>345</u>            | <u>345</u>               | <u>300</u>               |
|                              | <u>56,125</u>                   | <u>4,294</u>          | <u>60,419</u>            | <u>45,706</u>            |

### 5. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2022

**6. CREDITORS: Amounts falling due within one year**

|                 | 2022       | 2021       |
|-----------------|------------|------------|
|                 | £          | £          |
| Other creditors | <u>630</u> | <u>300</u> |

**7. UNRESTRICTED INCOME FUNDS**

|               | Balance at<br>1 August 2021 | Income        | Balance at<br>31 July 2022 |
|---------------|-----------------------------|---------------|----------------------------|
|               | £                           | £             | £                          |
| General Funds | <u>63,797</u>               | <u>15,040</u> | <u>78,837</u>              |

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

|                           | Net current<br>assets | Total         |
|---------------------------|-----------------------|---------------|
|                           | £                     | £             |
| Unrestricted Income Funds | <u>78,837</u>         | <u>78,837</u> |
| Total Funds               | <u>78,837</u>         | <u>78,837</u> |

**YORKSHIRE ROSE DOG RESCUE**

England & Wales - Charity number 1137348

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# Accounts

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**YORKSHIRE ROSE DOG RESCUE**

**ACCOUNTS**

**31 JULY 2021**

**Charity Number 1137348**

**CALVERT DAWSON LTD**

Chartered Accountants  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

# YORKSHIRE ROSE DOG RESCUE

## ACCOUNTS

YEAR ENDED 31 JULY 2021

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# YORKSHIRE ROSE DOG RESCUE

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 JULY 2021

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2021.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Yorkshire Rose Dog Rescue

**Charity registration number** 1137348

**Principal Address** 32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

### The trustees

The trustees who served the charity during the period were as follows:

M Tozer  
S Tozer  
J Burrell

**Treasurer** M Tozer

**Independent examiner** Calvert Dawson Limited  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

# **YORKSHIRE ROSE DOG RESCUE**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 JULY 2021**

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

The charity was established under a Constitution dated 29 April 2010 which established the objects and powers of the charity and is governed by the provisions adopted in that Constitution. Under those provisions, the members are elected at the Annual General Meeting to serve a period of three years, subject to ratification at each AGM.

### **OBJECTIVES AND ACTIVITIES**

Our charity's objectives are:

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

### **FINANCIAL REVIEW**

The principal sources of funding for the charity were from donations and fundraising events. This income has been utilised to fund the day to day running of the charity and to cover such costs as dog food, vets fees, kennel costs and pet shop equipment.

The charity has generated a positive outcome for the year with a net surplus in funds of £9,106 which will be used to finance the future objectives of the charity. The charity aims to build up surplus funds for its future objectives and there is an amount of £63,797 in funds to carry forward into the next year.

The charity, currently, has no long term investment plans.

### **RESPONSIBILITIES OF THE TRUSTEES**

The charity's trustees are responsible for preparing the Trustees Annual Report and the accounts in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year. Under that law the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of the charity and the income and expenditure of the charity for that period.

# YORKSHIRE ROSE DOG RESCUE

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 JULY 2021

### RESPONSIBILITIES OF THE TRUSTEES *(continued)*

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts 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.

### INDEPENDENT EXAMINER

Calvert Dawson Limited has been re-appointed as independent examiner for the ensuing year.

32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

Signed by order of the trustees



**M Tozer**  
Treasurer

4 May 2022

# YORKSHIRE ROSE DOG RESCUE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YORKSHIRE ROSE DOG RESCUE

YEAR ENDED 31 JULY 2021

Our report on the accounts of the charity for the year ended 31 July 2021 which are set out on pages 7 to 10.

### RESPONSIBILITIES AND BASIS OF REPORT

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)b of the Act.

### INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination and confirm that no material matters have come to our attention giving us cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

We 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.



**Calvert Dawson Limited**

**Independent examiner**

288 Oxford Road

Gomersal

Cleckheaton

West Yorkshire

BD19 4PY

4 May 2022

# YORKSHIRE ROSE DOG RESCUE

## STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 JULY 2021

|  |             | <b>Total Funds</b> | <b>Total Funds</b> |
|--|-------------|--------------------|--------------------|
|  |             | <b>2021</b>        | <b>2020</b>        |
|  | <b>Note</b> | <b>£</b>           | <b>£</b>           |
| <b>INCOME AND ENDOWMENTS</b>               |             |                    |                    |
| Donations and legacies                     | <b>2</b>    | <b>54,812</b>      | <b>60,853</b>      |
| <b>TOTAL INCOME</b>                        |             | <b>54,812</b>      | <b>60,853</b>      |
| <b>EXPENDITURE</b>                         |             |                    |                    |
| Expenditure on charitable activities       | <b>3/4</b>  | <b>(45,706)</b>    | <b>(44,573)</b>    |
| <b>TOTAL EXPENDITURE</b>                   |             | <b>(45,706)</b>    | <b>(44,573)</b>    |
| <b>NET INCOMING RESOURCES FOR THE YEAR</b> |             | <b>9,106</b>       | <b>16,280</b>      |
| <b>RECONCILIATION OF FUNDS</b>             |             |                    |                    |
| Total funds brought forward                |             | <b>54,691</b>      | <b>38,411</b>      |
| <b>TOTAL FUNDS CARRIED FORWARD</b>         |             | <b>63,797</b>      | <b>54,691</b>      |

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 10 form part of these financial statements accounts.

# YORKSHIRE ROSE DOG RESCUE

## BALANCE SHEET

31 JULY 2021

|   | Note | 2021<br>£    | £                    | 2020<br>£     |
|---|------|--------------|----------------------|---------------|
| <b>CURRENT ASSETS</b>                                 |      |              |                      |               |
| Cash at bank and in hand                              |      | 64,097       |                      | 54,991        |
| <b>CREDITORS: Amounts falling due within one year</b> | 6    | <u>(300)</u> |                      | <u>(300)</u>  |
| <b>NET CURRENT ASSETS</b>                             |      |              | <b>63,797</b>        | 54,691        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |              | <u><b>63,797</b></u> | <u>54,691</u> |
| <b>NET ASSETS</b>                                     |      |              | <u><b>63,797</b></u> | <u>54,691</u> |
| <b>FUNDS OF THE CHARITY</b>                           |      |              |                      |               |
| Unrestricted income funds                             | 7    |              | <u>63,797</u>        | <u>54,691</u> |
| <b>TOTAL CHARITY FUNDS</b>                            |      |              | <u><b>63,797</b></u> | <u>54,691</u> |

These accounts were approved by the members of the committee and authorised for issue on the 4 May 2022 and are signed on their behalf by:

J Burrell  
Trustee



The notes on pages 9 to 10 form part of these financial statements accounts.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2021

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The charity is a public benefit entity and the accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard 102 (SORP FRS 102).

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. DONATIONS AND LEGACIES

|                                | Unrestricted<br>Funds<br>£ | Total Funds<br>2021<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2020<br>£ |
|--------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| <b>Donations</b>               |                            |                          |                            |                          |
| Donations and voluntary income | <u>54,812</u>              | <u>54,812</u>            | <u>60,853</u>              | <u>60,853</u>            |

### 3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

|                              | Unrestricted<br>Funds<br>£ | Total Funds<br>2021<br>£ | Unrestricted<br>Funds<br>£ | Total Funds<br>2020<br>£ |
|------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Dog rescue and housing costs | 43,221                     | 43,211                   | 40,243                     | 40,243                   |
| Support costs                | <u>2,485</u>               | <u>2,485</u>             | <u>4,330</u>               | <u>4,330</u>             |
|                              | <u>45,706</u>              | <u>45,706</u>            | <u>44,573</u>              | <u>44,573</u>            |

### 4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

|                              | Vet fees and<br>medication<br>£ | Support<br>costs<br>£ | Total Funds<br>2021<br>£ | Total Funds<br>2020<br>£ |
|------------------------------|---------------------------------|-----------------------|--------------------------|--------------------------|
| Dog rescue and housing costs | 43,221                          | 2,185                 | 45,406                   | 44,273                   |
| Governance costs             | —                               | 300                   | 300                      | 300                      |
|                              | <u>43,221</u>                   | <u>2,485</u>          | <u>45,706</u>            | <u>44,573</u>            |

### 5. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

# YORKSHIRE ROSE DOG RESCUE

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2021

**6. CREDITORS: Amounts falling due within one year**

|                 | 2021       | 2020       |
|-----------------|------------|------------|
|                 | £          | £          |
| Other creditors | <u>300</u> | <u>300</u> |

**7. UNRESTRICTED INCOME FUNDS**

|               | Balance at<br>1 August 2020 | Income       | Balance at<br>31 July 2021 |
|---------------|-----------------------------|--------------|----------------------------|
|               | £                           | £            | £                          |
| General Funds | <u>54,691</u>               | <u>9,106</u> | <u>63,797</u>              |

**8. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

|                           | Net current<br>assets | Total                |
|---------------------------|-----------------------|----------------------|
|                           | £                     | £                    |
| Unrestricted Income Funds | <u>63,797</u>         | <u>63,797</u>        |
| <b>Total Funds</b>        | <u><b>63,797</b></u>  | <u><b>63,797</b></u> |