

**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 Gomersal Cleckheaton West Yorkshire 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 288 Oxford Road Gomersal Cleckheaton West Yorkshire 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.

Signed by order of the trustees

32 Latham Lane  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4AL

Date: 24 April 2025

Signed by:  
  
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**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**

		Total Funds 2024 £	Total Funds 2023 £
<b>INCOME AND ENDOWMENTS</b>			
Donations and legacies	2	89,862	78,255
<b>TOTAL INCOME</b>		<u>89,862</u>	<u>78,255</u>
<b>EXPENDITURE</b>			
Expenditure on charitable activities	3/4	(112,970)	(69,458)
<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		87,634	78,837
<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>	<b>87,634</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>64,526</b></u>	<u><b>87,634</b></u>
<b>NET ASSETS</b>		<u><b>64,526</b></u>	<u><b>87,634</b></u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted income funds	7	<u><b>64,526</b></u>	<u><b>87,634</b></u>
<b>TOTAL CHARITY FUNDS</b>		<u><b>64,526</b></u>	<u><b>87,634</b></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 Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
<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 Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
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 medication £	Support costs £	Total Funds 2024 £	Total Funds 2023 £
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 1 August 2023	Surplus / (Deficit) in year	Balance at 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 assets	Total
	£	£
Unrestricted Income Funds	<u>64,526</u>	<u>64,526</u>
Total Funds	<u>64,526</u>	<u>64,526</u>

