



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 06 Jul 22**  
**Period end date**

**Period start date To 05 Jul 23**

**Charity name: Cornwall and South Devon Boxer Rescue**

**Charity registration number: 1139146**

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | To relieve the suffering of animals (namely boxer dogs) in need of care and attention and in particular to provide and maintain rescue homes or other facilities for the reception care and treatment of such animals                                                                                                                                                                                                                                                                                                                                    |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | During the reporting period the charity has for public benefit:<br>1. Rehomed dogs who can no longer stay in their current homes using our adoption scheme and in specific cases our life foster scheme<br>2. Provided financial help towards veterinary costs for dogs both in our care and those rehomed as part of our life foster scheme<br>4. Provided advice and support to boxer owners on training, health and other boxer issues, giving encouragement and confidence to help them and their dog to enjoy a positive and fun relationship.<br>. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The trustees have complied with their duties in respect of the outline purpose and activities of the charity for public benefit and in line with the charities commission guidance on such.                                                                                                                                                                                                                                                                                                                                                              |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |

|       |  |  |
|-------|--|--|
| Other |  |  |
|-------|--|--|

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | During the period indicated in this report the charity has rehomed 18 dogs which were surrendered to us and in addition supported 5 dogs as lifetime fosters due to a number of medical reasons. In addition the charity has provided regular support to many boxer owners in respect of general guidance and advise on the wellbeing and behaviour of their animals |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The charity is in good financial health at the end of this period maintain good income to cover overheads and expenses. The charity currently has reasonable reserves of £730.                                                          |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The reserves are held in order to be able cover expenses (namely veterinary costs and treatment) for any dogs that come into our care (or are already in are care as lifetime fosters) requiring expensive and / or extensive treatment |
| Amount of reserves held                                                          | Para 1.22 | £7300                                                                                                                                                                                                                                   |
| Reasons for holding zero reserves                                                | Para 1.22 | NA                                                                                                                                                                                                                                      |
| Details of fund materially in deficit                                            | Para 1.24 | NA                                                                                                                                                                                                                                      |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties to report                                                                                                                                                                                                              |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                                                                                                                                         |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | Governing document (rule book) detailing the constitution of the charity and its rules and purpose                                                                                                      |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | unincorporated association                                                                                                                                                                              |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are nominated and elected by our members at our annual AGM. Trustees are permitted to stand for re-election at each AGM but must be nominated and seconded by members in attendance at the AGM |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

## Reference and Administrative details

|                             |                                               |
|-----------------------------|-----------------------------------------------|
| Charity name                | Cornwall and South Devon Boxer Rescue         |
| Other name the charity uses | Not applicable                                |
| Registered charity number   | 1139146                                       |
| Charity's principal address | Penstraze Business Centre<br>Truro<br>TR4 8PN |
|                             |                                               |

## Names of the charity trustees who manage the charity

|    | Trustee name           | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Angela Denise Fryett   | Chairperson     | NA                                | Re-elected at AGM                                             |
| 2  | Elizabeth Parris       | Treasurer       | NA                                | Re-elected at AGM                                             |
| 3  | Sharon Louise McWalter | NA              | NA                                | Re-elected at AGM                                             |
| 4  | Rebecca Anne Escott    | Secretary       | NA                                | Re-elected at AGM                                             |
| 5  |                        |                 |                                   |                                                               |
| 6  |                        |                 |                                   |                                                               |
| 7  |                        |                 |                                   |                                                               |
| 8  |                        |                 |                                   |                                                               |
| 9  |                        |                 |                                   |                                                               |
| 10 |                        |                 |                                   |                                                               |
| 11 |                        |                 |                                   |                                                               |
| 12 |                        |                 |                                   |                                                               |
| 13 |                        |                 |                                   |                                                               |
| 14 |                        |                 |                                   |                                                               |
| 15 |                        |                 |                                   |                                                               |
| 16 |                        |                 |                                   |                                                               |
| 17 |                        |                 |                                   |                                                               |
| 18 |                        |                 |                                   |                                                               |
| 19 |                        |                 |                                   |                                                               |
| 20 |                        |                 |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

| Director name  |  |  |
|----------------|--|--|
| Not applicable |  |  |
|                |  |  |
|                |  |  |
|                |  |  |
|                |  |  |
|                |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name   | Dates acted if not for whole year |  |
|----------------|-----------------------------------|--|
| Not applicable |                                   |  |
|                |                                   |  |
|                |                                   |  |
|                |                                   |  |
|                |                                   |  |
|                |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |                |
|-------------------------------------------------------------------------------------------------------------------------------|----------------|
| Description of the assets held in this capacity                                                                               | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | Not applicable |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Elizabeth Parris

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

2 May 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cornwall and South Devon Boxer Rescue

1139146

## Receipts and payments accounts

CC16a

For the period  
from

6-Jul-22

To

5-Jul-23

### Section A Receipts and payments

|                                                       | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|-------------------------------------------------------|--------------------|------------------|------------------|------------------|------------------|
|                                                       | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Fundraising                                           | 11,059             | -                | -                | 11,059           | 12,062           |
| Membership                                            | 4,286              | -                | -                | 4,286            | 4,519            |
| Donations including dog adoptions                     | 9,140              | -                | -                | 9,140            | 3,964            |
| Merchandise                                           | 1,316              | -                | -                | 1,316            | 1,535            |
| Other                                                 | 2,351              | -                | -                | 2,351            | 111              |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | <b>28,152</b>      | <b>-</b>         | <b>-</b>         | <b>28,152</b>    | <b>22,191</b>    |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total receipts</b>                                 | <b>28,152</b>      | <b>-</b>         | <b>-</b>         | <b>28,152</b>    | <b>22,191</b>    |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Vets and Meds                                         | 9,520              | -                | -                | 9,520            | 10,803           |
| Insurance                                             | 1,177              | -                | -                | 1,177            | 1,118            |
| Phone/ IT / Website                                   | 815                | -                | -                | 815              | 708              |
| Kennels / Kennel Build                                | 377                | -                | -                | 377              | 1,325            |
| Vehicles / Fuel                                       | 6,416              | -                | -                | 6,416            | 2,788            |
| Stationery and Equipment                              | 2,608              | -                | -                | 2,608            | 1,738            |
| Dog Food                                              | 3,146              | -                | -                | 3,146            | 3,123            |
| Merchandise                                           | 721                | -                | -                | 721              | 1,037            |
| Misc                                                  | 3,515              | -                | -                | 3,515            | 782              |
| <b>Sub total</b>                                      | <b>28,296</b>      | <b>-</b>         | <b>-</b>         | <b>28,296</b>    | <b>23,422</b>    |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total payments</b>                                 | <b>28,296</b>      | <b>-</b>         | <b>-</b>         | <b>28,296</b>    | <b>23,422</b>    |
| <b>Net of receipts/(payments)</b>                     | <b>- 144</b>       | <b>-</b>         | <b>-</b>         | <b>- 144</b>     | <b>- 1,231</b>   |
| <b>A5 Transfers between funds</b>                     | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>A6 Cash funds last year end</b>                    | <b>7,446</b>       | <b>-</b>         | <b>-</b>         | <b>7,446</b>     | <b>-</b>         |
| <b>Cash funds this year end</b>                       | <b>7,302</b>       | <b>-</b>         | <b>-</b>         | <b>7,302</b>     | <b>- 1,231</b>   |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                                                                           | Unrestricted funds<br>to nearest £                                                  | Restricted funds<br>to nearest £         | Endowment funds<br>to nearest £         |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------|
| <b>B1 Cash funds</b>                                        | Main Account                                                                      | 6,062                                                                               | -                                        | -                                       |
|                                                             | Sub Accounts                                                                      | 197                                                                                 | -                                        | -                                       |
|                                                             | Savings Accounts                                                                  | 514                                                                                 | -                                        | -                                       |
|                                                             | Paypal                                                                            | 646                                                                                 |                                          |                                         |
|                                                             | Petty Cash                                                                        | - 117                                                                               |                                          |                                         |
|                                                             | <b>Total cash funds</b><br>(agree balances with receipts and payments account(s)) | <b>7,302</b>                                                                        | <b>-</b>                                 | <b>-</b>                                |
|                                                             | OK                                                                                | OK                                                                                  | OK                                       |                                         |
| <b>B2 Other monetary assets</b>                             | <b>Details</b>                                                                    | <b>Unrestricted funds<br/>to nearest £</b>                                          | <b>Restricted funds<br/>to nearest £</b> | <b>Endowment funds<br/>to nearest £</b> |
|                                                             | No applicable                                                                     | -                                                                                   | -                                        | -                                       |
|                                                             |                                                                                   | -                                                                                   | -                                        | -                                       |
|                                                             |                                                                                   | -                                                                                   | -                                        | -                                       |
|                                                             |                                                                                   | -                                                                                   | -                                        | -                                       |
|                                                             |                                                                                   | -                                                                                   | -                                        | -                                       |
|                                                             |                                                                                   | -                                                                                   | -                                        | -                                       |
| <b>B3 Investment assets</b>                                 | <b>Details</b>                                                                    | <b>Fund to which asset belongs</b>                                                  | <b>Cost (optional)</b>                   | <b>Current value (optional)</b>         |
|                                                             | Not applicable                                                                    |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
| <b>B4 Assets retained for the charity's own use</b>         | <b>Details</b>                                                                    | <b>Fund to which asset belongs</b>                                                  | <b>Cost (optional)</b>                   | <b>Current value (optional)</b>         |
|                                                             | Charity Van                                                                       |                                                                                     | -                                        | 3,500                                   |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
|                                                             |                                                                                   |                                                                                     | -                                        | -                                       |
| <b>B5 Liabilities</b>                                       | <b>Details</b>                                                                    | <b>Fund to which liability relates</b>                                              | <b>Amount due (optional)</b>             | <b>When due (optional)</b>              |
|                                                             | Not applicable                                                                    |                                                                                     | -                                        |                                         |
|                                                             |                                                                                   |                                                                                     | -                                        |                                         |
|                                                             |                                                                                   |                                                                                     | -                                        |                                         |
|                                                             |                                                                                   |                                                                                     | -                                        |                                         |
|                                                             |                                                                                   |                                                                                     | -                                        |                                         |
| Signed by one or two trustees on behalf of all the trustees |                                                                                   | Signature                                                                           | Print Name                               | Date of approval                        |
|                                                             |                                                                                   |  | Elizabeth Parris                         | 23-Apr-24                               |

Erney



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Cornwall and South Devon Boxer Rescue

On accounts for the year  
ended

5 July 2023

Charity no  
(if any)

1139146

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23.04.24

Name:

ANGELA WORRELL

Relevant professional  
qualification(s) or body  
(if any):

Address:

681 LONSDALE ROAD  
STEVENAGE  
HERTS SG1 5EG.