



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 06 Jul 23
Period end date

Period start date To 05 Jul 24

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: 1. Rehomed dogs who can no longer stay in their current homes using our adoption scheme and in specific cases our life foster scheme 2. Provided financial help towards veterinary costs for dogs both in our care and those rehomed as part of our life foster scheme 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. .
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		
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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 8 dogs which were surrendered to us and in addition supported 6 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 £8077.
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	£8077
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 (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? (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 Truro 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
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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

29 April 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cornwall and South Devon Boxer Rescue

1139146

Receipts and payments accounts

CC16a

For the period
from

6-Jul-23

To

5-Jul-24

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 £
A1 Receipts					
Fundraising	14,173	-	-	14,173	11,059
Membership	3,760	-	-	3,760	4,286
Donations including dog adoptions	10,408	-	-	10,408	9,140
Merchandise	1,131	-	-	1,131	1,316
Other	35	-	-	35	2,351
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,508	-	-	29,508	28,152
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,508	-	-	29,508	28,152
A3 Payments					
Vets and Meds	14,202	-	-	14,202	9,520
Insurance	1,159	-	-	1,159	1,177
Phone/ IT / Website	834	-	-	834	815
Kennels / Kennel Build / Kennel Maintenance	1,087	-	-	1,087	377
Vehicles / Fuel	2,193	-	-	2,193	6,416
Stationery and Equipment	2,478	-	-	2,478	2,608
Dog Food	3,654	-	-	3,654	3,146
Merchandise	1,152	-	-	1,152	721
Misc	1,974	-	-	1,974	3,515
Sub total	28,733	-	-	28,733	28,296
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,733	-	-	28,733	28,296
Net of receipts/(payments)	775	-	-	775	144
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,302	-	-	7,302	-
Cash funds this year end	8,077	-	-	8,077	144

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Main Account	6,040	-	-
	Sub Accounts	55	-	-
	Savings Accounts	1,549	-	-
	Paypal	386		
	Petty Cash	48		
	Total cash funds (agree balances with receipts and payments account(s))	8,078	-	-
	Agreement Error	OK	OK	
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	No applicable	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Not applicable		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Van		-	2,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Not applicable		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Elizabeth Parris	5-Apr-25

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Cornwall and South Devon Boxer Rescue

**On accounts for the year
ended**

5th July 2025

**Charity no
(if any)**

1139146

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 07 / 2024**.

**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").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

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

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

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

Signed: ANGELA WORRELL

Date: 28.4.2025

Name: ANGELA WORRELL

**Relevant professional
qualification(s) or body**

(if any):

Address:

681 LONSDALE ROAD
STAVENAGE HERTS
SG1 5EG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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