

RESCUE REMEDIES DOG RESCUE

England & Wales · Charity number 1139407

Details

Other names STAFFIE RESCUE, TERRIER RESCUE

Status Registered

Legal form Charitable company

Company number [07410743](#)

Registered 2010-12-21

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

Contact

Address Caring4canines
Hathersham Lane
Smallfield
Horley
Surrey
RH6 9JG

Phone 07794 362712

Email enquiries@rescueremedies.co.uk

Website www.rescueremediesdogrescue.co.uk

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS, PARTICULARLY DOGS, 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: Rescue Remedies currently saves in excess of 300 dogs per annum. These dogs are on the euthanasia lists within local authority pounds throughout England and Wales. We accept those whose lives are in imminent danger. All dogs are medically examined, spayed, neutered vaccinated and microchipped in preparation prior to homing. We pay private boarding kennels for our dogs until their home is found.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-01	£359,880	£344,714	-	-
2023-11-01	£264,375	£247,888	-	-
2022-11-01	£285,008	£217,510	-	-
2021-11-01	£158,001	£214,932	-	-
2020-11-01	£216,004	£251,665	-	-

Trustees

Name	Role	Appointed
LINDA DA COSTA	Chair	2010-12-12
Dawn Caroline Sammons		2026-01-08
Geoffrey Case		2026-01-08

RESCUE REMEDIES DOG RESCUE

England & Wales - Charity number 1139407

Accounts

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

Charity Registration No.1139407
Company Registration No.7410743
www.rescuemedies.co.uk
www.terrierrescue.co.uk
www.patterdaleterrierrescue.co.uk
www.staffierescue.co.uk
www.ambulldogrescue.co.uk

TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR YEAR ENDING 31ST OCTOBER 2024

CONTENTS

TRUSTEES REPORT

STATEMENT OF FINANCIAL ACTIVITIES - SUMMARY

BALANCE SHEET

STATEMENT OF FINANCIAL ACTIVITIES

NOTES TO THE ACCOUNTS

RESCUE REMEDIES DOG RESCUE **Motto "Finding dogs their forever homes"**

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

The Trustees of the charity submit their report and financial statements for the period ending 31st October 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the report and financial statements of the charity.

LEGAL AND ADMINISTRATIVE INFORMATION

FULL NAME OF CHARITY RESCUE REMEDIES DOG RESCUE

CHARITY REGISTRATION NUMBER 1139407

COMPANY REGISTRATION NUMBER 7410743

GOVERNING DOCUMENT Memorandum and Articles of Association

TRUSTEES

Lynne da Costa (Founder & Chair)
Colin Biggs
Cora McLaren

REGISTERED OFFICE

The Dog House
Hathersham Lane
Smallfield
Horley
Surrey
RH6 9JG

BANKERS

HSBC
1, Victoria Road,
Surbiton, Surrey.
KT6 4LF

LLOYDS TSB
19-21, The Quadrant,
Richmond, Surrey.
TW9 1BP

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

STRUCTURES, GOVERNANCE AND MANAGEMENT

The charity is a charitable company limited by guarantee and was incorporated under the Companies Act 2006 on 18th October 2010. Charitable status was gained on 21st December 2010.

The company operates throughout the UK.

The voluntary Trustees run the Charity with the assistance of voluntary Operational Leads. The Trustees make all decisions on any expenditure and set the strategic direction for the Charity. The Operational Leads take responsibility for the engagement and education of the public. They devise and revise policies and procedures, training and supervision a wide network of volunteers and adjacent organisations. Volunteer roles incl. dog walkers; cat cuddlers; administrators; fosterers; transporters; home checkers and fundraisers.

The Charity continues to cover a specific brief and mission including the following principal activities:

1. **Saving Death-Row dogs:** Rescuing abandoned dogs from council pounds where their lives are due to end and similarly from vets, members of public, police, social workers, and other Rescues where a dog is due to lose their lives.
2. **Saving abandoned Cats:** Rescuing abandoned cats from animal welfare officers, vets, other cat rescues, public and social services. We play a key role is assisting controlling feral colonies populations and neuter all received cats and kittens over 2 kilograms under our Vets guidance..
3. **Education:** This is to equip owners to retain their animals e.g. counselling owners on breed attributes and enabling them to understand and support their animal or at least safely hold until we can take them in. We offer advice to Vet staff and others caretaking animals and trying to find placement to accommodate 'issues' and 'incidents' with deeper understanding. We play a key role in educating our audience on the risks of "off-lead management of dogs" and offer key reasons why ON-LEAD is the responsible path to follow.
4. **Assess intake and facilitating adaptation and trust skills:** Assessing animals taken into our care and placing them appropriately within kennels, cattery and foster facilities to suit, and prepare them for their family /forever homes. Developing our animal's self-confidence, social skills and trust within many varied settings. We pride ourselves on investing in Feral cats and enabling them to become homeable.
5. **Addressing health needs:** Neutering all our dogs (exception of young puppies) to ensure no Rescue Remedies animals are used for breeding and retains pet status for the future. Meeting animal's health needs promptly. We rarely offer Peace (euthanasia) and always under our vet's guidance.
6. **Matching animals to suitable families:** Counselling families on responsible ownership and matching them with suitable animals to meet their lifestyle needs, or delay taking on a pet at this stage. Ensuring receiving families have sufficient funds and able to meet welfare needs and skill deficits. Providing back up for life for Rescue Remedies animals.
7. **Raising Funds to finance our Service:** Fundraising through our charity events shows, campaigns, grants, and appeals.

Mission Statement: "Finding dogs their forever homes"

Rescue Remedies is the Rescue so many front line organisations turn to, to save animals other Rescues may be unwilling or unable to help.

- Pound dogs without histories and poor health profiles;
- Large breeds;
- Multiple cats;
- Dogs impounded by the police that need moving within days;
- Abandoned pets in boarding facilities unvaccinated or conditions which need specialist care regime or operations.
- Working terriers, which can be described as 'wired'

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

Easier pets so often are filtered into other receiving Rescues or privately homed. The ones left come knocking on Rescue Remedies' door. Our animals take longer to prepare for and find home as their needs are complex or families need suitable experience to support them. Rescue Remedies organise fundraising initiatives to support our work.

All animals are neutered (unless medically advised against) and other medical needs met e.g. dentals. Rescue Remedies at minimum, start a vaccination course. All receive a 7 day Panacur course on entry. All are microchipped and records adjusted for up-to-date information when in our care. We have access to the various microchip databases and change details upon homing. Flea treatment is administered as judged necessary. Foster and Forever Homes are strictly vetted to ensure the safety and security of our dogs' / cats' welfare and future to ensure responsible ownership. We use Caring4canines boarding establishment in Surrey to care for our dogs and cats which has good facilities, fully available to volunteers. We also have used an overspill private emergency kennels to enable us to save lives. Foster places are used also and we do direct homings "Home to Home".

Rescue Remedies does not pass dogs to other Rescues, but we do receive from other Rescues where dogs' lives are threatened. We stand by our dogs for life and take back should their homing break down.

We are principally an online Rescue with all forms submitted online and interviews via telephone and home checks via a standard video format, Google Earth and Vet and Facebook checks. Our Homing Questionnaire, once completed, captures expectations, skills, lifestyle and circumstances.

We promote positive approaches and methods towards animals by providing appropriate care, protection, treatment, safe environments, and security. In setting our objectives and planning our activities the Trustees have given careful consideration to the Charities Commission's guidance on public benefit.

EDUCATION AND WELFARE

Rescue Remedies is one of the few Rescues who insist on our rehomed dogs being kept **"On lead for life"**. We educate on this on all our internet platforms. We promote six safety and security reasons:

- Public Respect
- Dog Theft
- Unsupported encounters
- Dog meeting Dog
- Human Contact and risk in public
- Road accidents

Counselling on understanding breed traits is provided, especially terriers, staffies and American bulldogs. We offer free counselling via our enquiries/ contact emails and telephone line. Our Intake Team offer families who are trying to give their dog up and can have a new lease of heart once they accept breed traits and management keys.

Rescue Remedies continues to work closely with many police forces accepting dogs that have been the subject of cruelty cases and those surrendered or seized as prisoner property.

FUNDRAISING

Fundraising continues to be mainly through our reputation and known supports, and through our donations upon homings. Standing orders remain our bedrock, and Pets at Home (through the local Redhill and East Grinstead stores) allow us to raise funds and hold events. Local supporters who donate regularly; all contributions are valued greatly.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS.

STATISTICS

Resident Animals in our care

01/11/23: 89 dogs on our books 73 dogs in kennels, 16 in foster or Own homes. 12 Cats

31/10/24: 91 dogs on our books 77 dogs in kennels 15 in foster or Own homes. 22 Cats

During 2023/24 Year Rescue Remedies took in 153 dogs and 118 cats. We successfully rehomed 141 dogs and 115 cats during the last financial year. Intake is always carefully matched against homings to maintain equivalence.

We are specialists in Terriers and Bull breeds dogs. Our main intakes are from pounds, the police and vets. We take many breed types other Rescues refuse. These dogs take longer to accurately assess, and they first need to build skills and trust, often having come from dysfunctional families. We match with appropriate families and place in responsible families who will retain our dogs on-lead outside the home all their lives. The public are increasingly intolerant to free running dogs and there are increasing control orders issued. Theft and blackmail is on the increase. Cats now have to be chipped by law and road deaths are now reportable and owners notified which is a significant improvement.

YEARLY REVIEW & LOOKING FORWARD - THE CHARITIES OBJECTIVES

INTAKE: Never has the pressure been so intense to save dogs and cats lives hence we have **chosen** needed to use Emergency Kennels.

VET COSTS: UK Rescues have experienced soaring vet costs. Dogs are being abandoned by families due to injury, illness, or necessary expensive procedures. Rescues have had to hesitate or refuse to take dogs in, due to the associated vet costs. The pounds are unable to secure rescue places, and the intense role and dedication of 'Pound Pullers' has become vital in enabling dogs to seek refuge in emergency kennels and rescues able to take them. Stray cats and new stray colonies have become widespread, and homes where the cat population has got out of control are more common. Waiting lists for rescue have made it unfeasible for families to wait, so there have been many more private homing's, and abandoned animals. Our phone and enquiries emails are incessant with pleas for help. Rescue Remedies has continued to help as many death row dogs and cats as we can.

SHORT TERM OBJECTIVES

- Education on the realities of Rescue to all the stakeholders:
 - Volunteers through setting up a Rescue WhatsApp group for our dogs and our cats.
 - Liaison and exchange with agencies responsible for referrals: Vets, Social Services, Housing, Hospitals and behaviourists.
 - Dialogue with registered dog and cat sitters, dog walkers, field hire owners.
 - Community days for local companies grasping the principals of Rescue by attending organised days for e.g. Abracon, Lingfield College, Thames Water
 - Donors as they arrive with gifts or approach us with fundraising ideas.
- Continue to improve facilities for dogs' and cats' enrichment

MEDIUM / LONG TERM OBJECTIVES

- Personalise response to telephone enquirers to ensure even where we cannot help we offer advice and empathy for their circumstance: Prompted by the inability to meet demand.
- Continue to write The Rescuer's Diary on the Forum which is very well received. It is both engaging and educational with an ever increasing and **diverse** audience.
- Fundraising drives and active Zoom groups to generate enthusiasm and secure much needed funds.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

RESCUE REMEDIES DOG RESCUE STRATEGIC PLAN

Management and Governance

Trustees continue to uphold the Gold Seal standards within our Rescue. The ethics and ethos held to our Gold Seal standards led by the founder and managerial director and all operational leads. Rescue Remedies continues to enjoy a strong footing and respect within the Rescue world.



Rescue Remedies
Staffierescue
Ambulldogrescue
Terrierrescue
Patterdaleterrierrescue

Unique Gold Seal Pledge to our dogs and cats

- **Never exploited by breeding:**
- **Transparent information shared:**
- **Backup for entire life:**
- **Donations maximised to solely benefit our animals :**
- **Committed Volunteers as givers:**
- **Responsible Guardianship Management:**
- **Peace offered only where in animal’s best interests never on economics:**

We try to promote new avenues of income to optimise goodwill and generate funds.
 We use regularly inspected licensed kennels and catteries.
 Operational roles within the Rescue are held by people who have been part of our Rescue for over 10 years and are professional in their delivery of roles.
 The Trustees are supported by a robust management structure.
 The greatest assets in our rescue work continue to be our dogs, cats and our volunteers.
 Trustees manage financial forecasts to project into the future.

The Directors/ Board of Trustees have identified ongoing objectives that work towards our long-term vision. These objectives focus on both operational and organisational issues and are shown below.

Key Objectives and Aims	2023/24
1. Financial security: Within the context of rapidly increasing costs, reduced income through fewer homings and turnover. Active fundraising group within our volunteer base and promote Standing Order uptake	Different initiatives tried to continue to optimise funds to the full. For example Use of St Pauls Vet, as our Cats qualify for neutering and chipping vouchers. Our Rescue activity proves <u>so needed</u> by so many abandoned animals.
2. Social Media used positively to reach out and promote our animals and enthuse the public to consider Rescue as their option for choosing a new companion.	Social Media Leads: WhatsApp group supports each other and rationalises responses e.g. Troll activity occurs or disgruntled applications haven’t accepted we were unable to match

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

3	Risk Assessments to optimise immediate response to any revision with our Dog and Cat's management.	Renaming our Risk assessments and operational guide "Dog Safety Notes" and continuing to keep them up-to-date with use of QR scanner with paper notes as backup
4	Risk Assessment training for outings for Dog Walkers to ensure all aspects of thought through and the right dogs are expose to ventures which is within their scope.	Volunteers educated to think through the planning and operations issues and to read dog's body language and curtail or enhance the activity in subsequent ventures. For example mode of retaining them within the vehicle.
5	Opening up scope for disabled people and youth volunteers in a managed way. Liaise with various supported organisations and ventures	Together with a Mental Health Establishment we facilitated an offender with tight liaison as a cat cuddler as part of their rehab. Parent and Disabled young adult attended and now receives support from aware volunteers "Buddies" during their weekly attendance with carefully chosen dogs. Children with parents in cat cuddling.
6	Optimise new volunteers' enthusiasm supporting their maturation of skills, ensuring they are embedded within our Rescue feeling welcomed and tooled to step forward.	Cohesive relationships between experienced and new walkers and Staff. Education through information shared and feedback of which observations are red flag as opposed to assumed normal for that animal or that species. Supportive activity to enhance visits to the site.
7	Good health controls and promotion	7 days panacur given to all new dogs to eliminate Worms, Lungworm and Giardia. Weekly Body Scores and dietary adjustment with Weight management programme for any dog underweight or over weight

RISK ASSESSMENT

The Directors/Trustees visit the risks to the organisation and systems and controls are in place to manage these risks.

1. **Release forms** to provide clear legal handover of surrendered dogs.
2. **Assessment** period and process for dogs rehomed by Charity/ Company.
3. **Homing Team** revised to apply less stresses held.
4. **Foster agreements and guidelines.**
5. **Dog Safety Notes and QR coded for immediacy**
6. **Walkers Handbook completely rewritten and updated**
7. **Homing and Home checking procedures** updated.
8. **Disclaimers and Neutering declarations** given on Homings where necessary.
9. **Transporting guidelines.**
10. **Adoption agreements** including specific rehoming requirements for each dog or cat.
11. **Public Indemnity Insurance.**
12. **Incident reporting** collated into dog and cat risk notes.
13. **Standard Operating Procedures** Review of the financial systems
14. **Complaints procedure (Draft)**
15. **Social Media Policy (Draft)**
16. **Data protection** procedures aligned with the requirements of the GDPR
17. **Operational risks analysis** of the associated with COVID, Kennel Cough and Giardia and ensuring adequate protection measures are in place aligned with official advice.

FINANCIAL REVIEW

Reserves & Investment Policy

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

We have very little reserves, which is a concern and we have survived with the onslaught of circumstances i.e. drop off in homing rate. A supportive relationship with our kennel partners remains vital in our work. We aim to create a more substantial reserve. We are under constant pressure to save dogs' and cats' lives and funds available are utilised to support this aim. We have another hard year ahead to ensure we succeed in this aim, building our standing order support will enable us to create stability and this continues to be the bedrock of our financial state.

The Trustees continue to receive no emoluments.

Conclusion

The Trustees are satisfied with the financial position of the charity, noting its fragility at times and regularly review this position and take actions accordingly. There is an increasing reliance on legacies to support the financial sustainability of the Rescue, with day to day fundraising being challenging in the UK economic conditions. In order to continue to meet our objectives a future increase in income will be required. A sustainable fundraising strategy will continue to be developed.

Approved by the Current Trustees on 27th November 2025 and signed on its behalf by:

Lynne da Costa
Managing Director Chair

Colin Biggs
Financial Director

Cora McLaren
Secretary Director

In reporting on the accounts of the Trust for the year ending 31 October 2024.

Respective responsibilities of Trustees and examiners

The Charity's trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

1. Examine the accounts under section 43 of the 1993 Act
2. to follow the procedures laid down in the general directions given by the Charity Commissioner under section 43(7)(b) of the 1993 Act; and
3. to state whether particular matters have come to my attention.

Trustees' statements required by section 475(2) and (3) for period ending 31 October 2024.

In approving these financial statements as Trustees/Directors of the company we hereby confirm:

- (A) For the period stated above the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006
- (B) No notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ending 31 October 2024 and
- (C) We acknowledge our responsibilities for:
 1. Ensuring that the company keeps accounting records which comply with section 386.
 2. Preparing financial statements which give a true and fair of the state of the company as at the end of the financial period and of its profit and loss for the year that ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The Trustees did not receive any emoluments during the year.

The financial statements were approved by the Trustees on 23rd November 25

Trustee

Lynne Da Costa

Rescue Remedies Dog Rescue
Accountant's Report
For The Year Ended 31 October 2024

Report to the directors on the preparation of the unaudited statutory accounts of Rescue Remedies Dog Rescue for the year ended 31 October 2024

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Rescue Remedies Dog Rescue which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

This report is made to the directors of Rescue Remedies Dog Rescue , as a body, in accordance with the terms of our engagement letter dated 08 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Remedies Dog Rescue and state those matters that we have agreed to state to the directors of Rescue Remedies Dog Rescue , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Remedies Dog Rescue and its directors as a body for our work or for this report.

It is your duty to ensure that Rescue Remedies Dog Rescue has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Rescue Remedies Dog Rescue . You consider that Rescue Remedies Dog Rescue is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Remedies Dog Rescue. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

30/08/25

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

	2024	2023
	£	£
TURNOVER	359,880	264,375
Cost of raw materials and consumables	(340,689)	(244,243)
Other charges	(4,883)	(3,645)
NET PROFIT	14,308	16,487

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

Rescue Remedies Dog Rescue
Balance Sheet
As At 31 October 2024

	2024	2023
	£	£
Current assets	127,708	97,299
Creditors: Amounts Falling Due Within One Year	(33,887)	(20,581)
NET CURRENT ASSETS	93,821	76,718
TOTAL ASSETS LESS CURRENT LIABILITIES	93,821	76,718
Accruals and deferred income	(3,058)	(263)

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

NET ASSETS	90,763	76,455
CAPITAL AND RESERVES	90,763	76,455

Notes

1. General Information

Rescue Remedies Dog Rescue is a private company, limited by shares, incorporated in England & Wales, registered number 07410743 . The registered office is The Dog House Hathersham Lane, Smallfield, Horley, RH6 9JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mrs Linda Da Costa

Director

30/08/2025

	2024		2023	
	£	£	£	£
TURNOVER				
Donations	253,380		177,998	
Donations - paypal	35,278		25,783	
Donations - adoptions	58,405		52,210	
Gift aid claimed	12,817		8,384	
		359,880		264,375
COST OF RAW MATERIALS AND CONSUMABLES				
Kennels	278,616		212,752	
Veterinary fees	51,581		29,158	
Supplies	10,492		2,333	
		(340,689)		(244,243)

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2024

OTHER CHARGES

General administration costs:

Vehicle running costs	1,500	1,264
Computer software costs	519	543
Insurance	758	-
Accountancy fees	1,100	1,000
Subscriptions	92	-
Sundry expenses	56	62

	4,025	2,869
--	-------	-------

Interest payable and similar charges:

Bank charges	858	776	
		(4,883)	(3,645)

NET PROFIT	14,308	16,487
------------	--------	--------

RESCUE REMEDIES DOG RESCUE

England & Wales - Charity number 1139407

Accounts

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

Charity Registration No.1139407
Company Registration No.7410743
www.rescuemedies.co.uk
www.terrierrescue.co.uk
www.patterdaleterrierrescue.co.uk
www.staffierescue.co.uk
www.ambulldogrescue.co.uk

TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR YEAR ENDING 31ST OCTOBER 2023

CONTENTS

TRUSTEES REPORT

STATEMENT OF FINANCIAL ACTIVITIES – SUMMARY

BALANCE SHEET

STATEMENT OF FINANCIAL ACTIVITIES

NOTES TO THE ACCOUNTS

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

RESCUE REMEDIES DOG RESCUE **Motto "Finding dogs their forever homes"**

The Trustees of the charity submit their report and financial statements for the period ending 31st October 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the report and financial statements of the charity.

LEGAL AND ADMINISTRATIVE INFORMATION

FULL NAME OF CHARITY RESCUE REMEDIES DOG RESCUE

CHARITY REGISTRATION NUMBER 1139407

COMPANY REGISTRATION NUMBER 7410743

GOVERNING DOCUMENT Memorandum and Articles of Association

TRUSTEES

Lynne da Costa (Founder & Chair)
Colin Biggs
Cora McLaren
Ros Clark

REGISTERED OFFICE

The Dog House
Hathersham Lane
Smallfield
Horley
Surrey
RH6 9JG

BANKERS

HSBC
1, Victoria Road,
Surbiton, Surrey.
KT6 4LF

LLOYDS TSB
19-21, The Quadrant,
Richmond, Surrey.
TW9 1BP

RESCUE REMEDIES DOG RESCUE
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

STRUCTURES, GOVERNANCE AND MANAGEMENT

The charity is a charitable company limited by guarantee and was incorporated under the Companies Act 2006 on 18th October 2010. Charitable status was gained on 21st December 2010.

The company operates throughout the UK.

The voluntary Trustees run the Charity with the assistance of voluntary Operational Leads. The Trustees make all decisions on any expenditure and set the strategic direction for the Charity. The Operational Leads take responsibility for the engagement and education of the public. They devise and revise policies and procedures, training and supervision a wide network of volunteers and adjacent organisations. Volunteer roles incl. dog walkers; cat cuddlers; administrators; fosterers; transporters; home checkers and fundraisers.

The Charity continues to cover a specific brief and mission including the following principal activities:

1. **Saving Death-Row dogs:** Rescuing abandoned dogs from council pounds where their lives are due to end and similarly from members of public, police, social workers, vets and other Rescues where a dog is due to lose their lives.
2. **Saving Death-Row Cats:** Rescuing abandoned cats from animal welfare officers, vets, other cat rescues, public and social services. We play a key role is assisting controlling feral colonies populations and neuter all received cats and kittens over 2 kilograms under our Vets guidance..
3. **Education:** This is to equip owners to retain their animals e.g. counselling owners on breed attributes and enabling them to understand and support their dog or at least safely hold until we can take them in. We offer this to Vet staff and other retaining animals and trying to find placement to scale 'issues' and 'incidents' with deeper understanding. We play a key role in educating our audience on the risks of off-lead management of dogs and offer key reasons why ON-LEAD is the responsible path to follow.
4. **Assess intake and facilitating adaptation and trust skills:** Assessing animals taken into our care and placing them appropriately within kennels, cattery and foster facilities to suit and prepare for their family forever home. Developing our animal's self-confidence, social skills and trust within many varied settings.
5. **Addressing health needs:** Neutering all our dogs (exception of young puppies) to ensure no Rescue Remedies animals are used for breeding. Meeting animal's health needs promptly in preparation for rehoming. We rarely offer Peace (euthanasia) and always under our vet's guidance.
6. **Matching animals to suitable families:** Counselling families on responsible ownership and matching them with suitable animals to meet their lifestyle needs or delay taking on a pet at this stage. Ensuring receiving families have sufficient funds and able to meet welfare and skill deficit needs. Providing back up for life for Rescue Remedies animals.
7. **Raising Funds to finance our Service:** Fundraising through shows, campaigns, applications for grants, and appeals.

Mission Statement: "Finding dogs their forever homes"

Rescue Remedies is the Rescue so many organisations turn to, to help animals other Rescues are unwilling or unable to take in

- Pound dogs without histories and poor health profiles;
- Large bull breeds;
- Multiple cats;
- Police dogs that need moving within days;

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

- Abandoned pets in boarding facilities or unvaccinated or conditions which need specialist care regime
- 'Wired' terriers.

Easy pets so often are filtered into other receiving Rescues or privately homed. The ones left come knocking on RescueRemedies' door. Our animals are held longer and we need fundraising initiatives to support our work.

All animals are neutered (unless medically advised against) and other medical needs met e.g. dentals. Rescue Remedies at minimum, start a vaccination course. All receive a 7 day Panacur course on entry. All are microchipped and records adjusted for up-to-date information when in our care. We have access to the various databases and change details upon homing. Flea treatment is administered as judged necessary. Foster and Forever Homings are strictly vetted to ensure the safety and security of our dogs' / cats' welfare and future to ensure responsible ownership. We use 1 boarding establishment in Surrey to care for our dogs which has very good facilities fully available to volunteers. We also have an overspill Emergency kennels available to enable us to save lives. Foster places are used also.

Rescue Remedies does not pass dogs to other Rescues, but we do receive from other Rescues where dogs' lives are threatened. We stand by our dogs for life and take back should their homing break down.

We are principally an online Rescue with all forms submitted online and interviews via telephone and home checks via a standard video format, Google Earth and Vet and Facebook checks. Our Homing Questionnaire, once completed, captures expectations, skills, lifestyle and circumstances.

We promote positive approaches and methods towards animals by providing appropriate care, protection, treatment, safe environments, and security. In setting our objectives and planning our activities the Trustees have given careful consideration to the Charities Commission's guidance on public benefit.

EDUCATION AND WELFARE

RescueRemedies is one of the few Rescues who insist on our rehomed dogs being kept **"On lead" for life**. We educate on this on all our internet platforms. We promote 5 safety and security reasons:

- Public Respect
- Dog Theft
- Dog meeting Dog
- Human Contact and risk in public
- Road accidents

Counselling on understanding breed traits is provided, especially terriers, staffies and large bulldogs. We offer free counselling via our enquiries/ contact emails and telephone line. Our Intake Team offer families who are trying to give their dog up and can have a new lease of heart once they accept breed traits and management keys.

Rescue Remedies continues to work closely with many police forces e.g., accepting dogs that have been the subject of cruelty cases and those surrendered or seized as prisoner property.

FUNDRAISING

Fundraising continues to be mainly through our reputation and known supports, and through our donations upon homings. Standing orders remain our bedrock, and Pets at Home (through the local Redhill store) allow us to raise funds and hold events. Locals travelling past our kennels often bring in food and blanket donations, so we are held within the heart of the community.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

We enjoy a strong base of dedicated supporters who donate regularly; all contributions are valued greatly many have been with us for over 10 years.

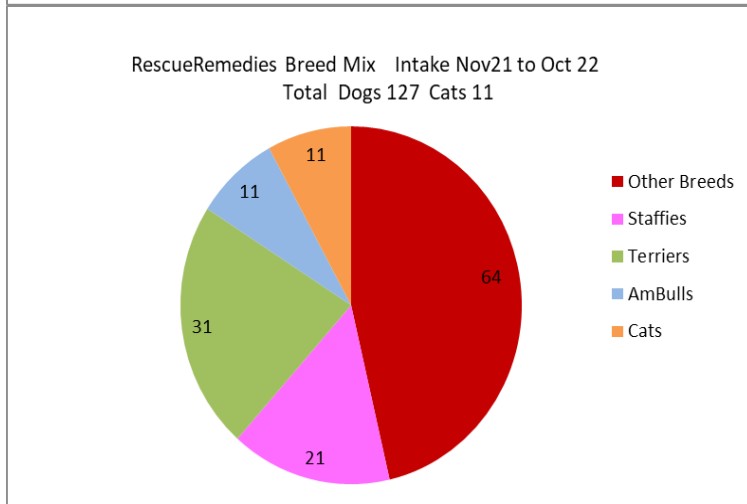
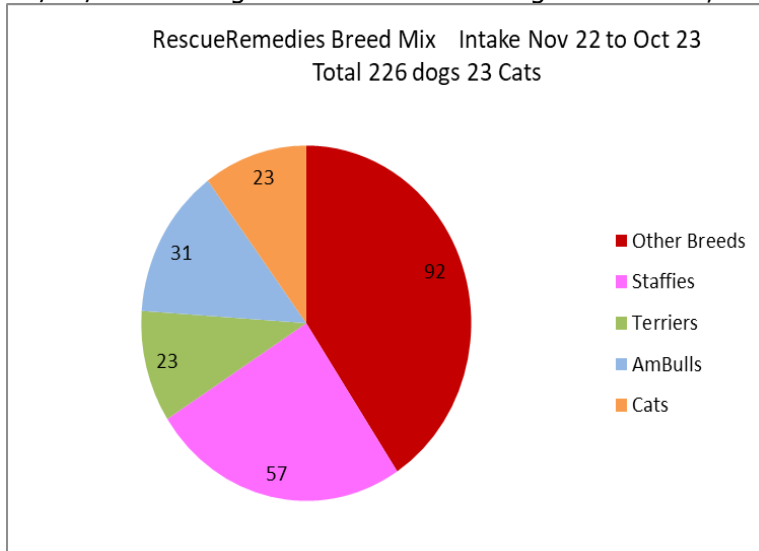
DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS.

STATISTICS

Resident Animals in our care

01/11/22: 77 dogs on our books 64 dogs in kennels, 13 in foster or Own homes. 7 Cats

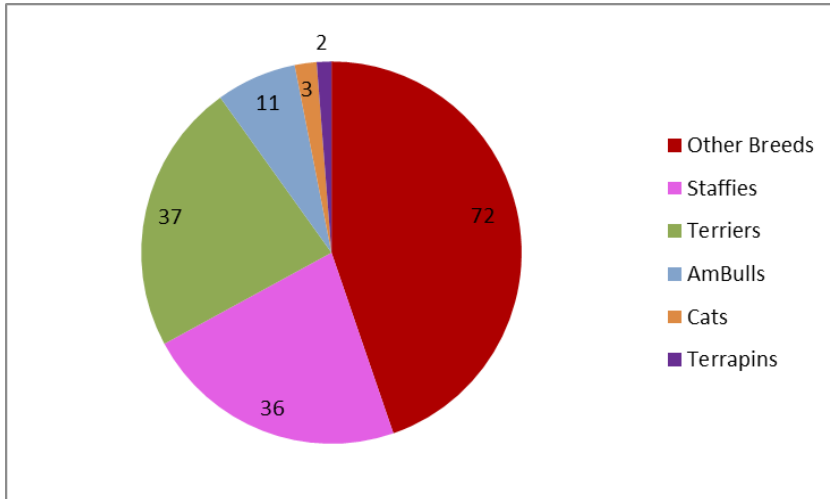
31/10/23: 89 dogs on our books 73 dogs in kennels, 16 in foster or Own homes. 12 Cats



RescueRemedies Breed Mix Intake Nov20 to Oct 21
Total Dogs 156 Cats 3 2 terrapins

RESCUE REMEDIES DOG RESCUE

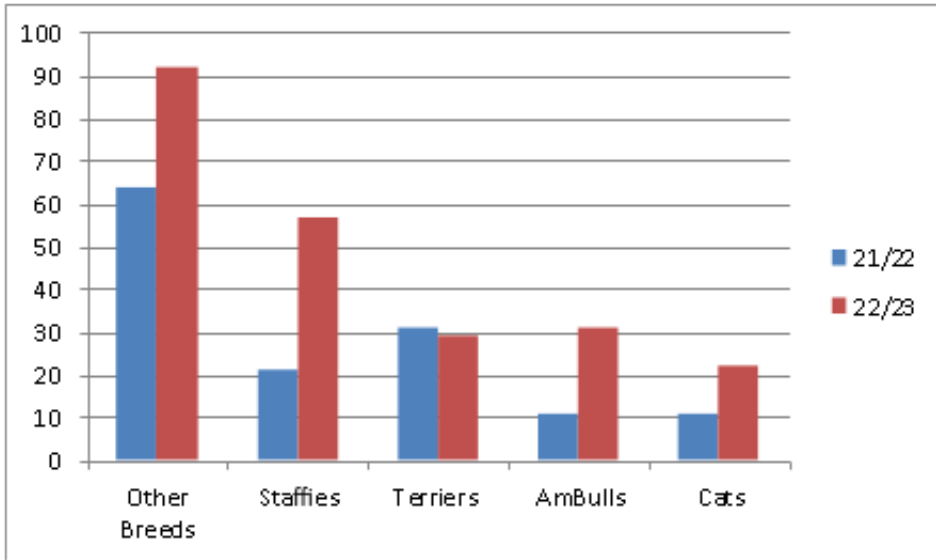
REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023



RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

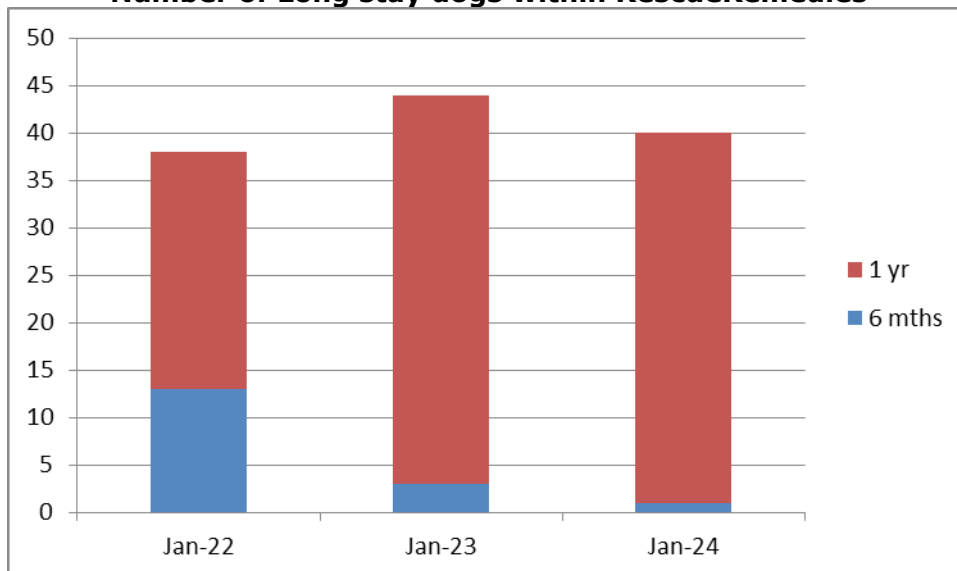
Intake Last Year 21/22 compared with 22/23 financial year



During 2021/ 22 Year RescueRemedies took in 127 dogs and 11 cats having formally started Cat Rescue. We successfully rehomed 124 dogs and 3 cats during the last financial year. Intake is always carefully matched against homings to maintain equivalence.

We are specialists in Terriers and Bull breeds dogs. Our main intakes are from pounds, the police and vets. We take many breed types other Rescues refuse. These dogs take longer to accurately assess, and they first need to build skills and trust, often having come from dysfunctional families. We match with appropriate families and place in responsible homes who will retain our dogs on-lead outside the home all their lives. It doesn't escape anyone the growing intolerances to incidents outside in public spaces with dogs receiving control orders even if a member of the public believe they were frightened by their stance. Furthermore, there is an increasing risk of theft and repercussions if causing a road traffic accident.

Number of Long stay dogs within RescueRemedies



YEARLY REVIEW & LOOKING FORWARD – THE CHARITIES OBJECTIVES

Rescues throughout the UK are in crisis as the demand from families wanting to relinquish their dogs has increased manifold.

Enquires contact form via websites and open telephone line used to counsel and support people with life crises affecting the security of their dogs.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

SHORT TERM OBJECTIVES

- Tutoring new Vets as to the priorities pertinent to RescueWork and minimalizing costs..
- Engagement and education of new volunteers and identifying new Volunteers supporters to teaching inductions and supportive walks.
- Continue improve facilities for dogs and cats.
- Building up positive relations with Cat Rescuers working closely with.
- Local kennels primed to support emergencies to make dogs safe with fundraising to support this.

MEDIUM / LONG TERM OBJECTIVES

- Build on local relationships in dog walking community.
- Open up access to Forum to loosen safeguard the Rescues intelligence.
- Shore up our focus on building up reserves as much as possible (within cost-of-living crisis)
- Build up Standing Order base and increase individuals' sense of need to increase their support where possible by their appreciation of our need.

RESCUE REMEDIES DOG RESCUE STRATEGIC PLAN

Management and Governance

Trustees guide the ethics and ethos held to our Gold Seal standards lead by the founder and managerial director as the operational leader. Rescue Remedies continues to enjoy a strong footing and respect within the Rescue world. We uphold our ethics and, due to our integrity, our Rescue inspires funding support.



Rescue Remedies
Staffierescue
Ambulldogrescue
Terrierescue
Patterdaleterrierescue

Unique Gold Seal Pledge to our dogs and cats

- **Never exploited by breeding:**
- **Transparent information shared:**
- **Backup for entire life:**
- **Donations maximised to solely benefit our animals :**
- **Committed Volunteers as givers:**
- **Responsible Guardianship Management:**
- **Peace offered only where in animal's best interests never on economics:**

We try to promote new avenues of income to optimise goodwill and generate funds.

We use licensed kennels and catteries regularly inspected

Operational Roles within the Rescue are held by people who have been part of our Rescue for over 10 years and are professional in their delivery of roles. The Trustees supported by a robust management structure.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

The greatest assets in our rescue work continue to be our dogs, cats and our volunteers. Our dog Forum threads inspire people to travel long distances to offer our dog celebrities their homes. Many homers return and are delighted to see how we have matured in being reacquainted with us after the loss of their (and our) beloved dog. We have not gone down the sponsorship road where decisions are skewed away from animal's being front and centre.

Our Financial Director manages forecasts to project into the future. Legacies are few but have enabled us to continue our work based on the goodwill we have with many individuals and other organisations. We continue to be very grateful.

The Directors/ Board of Trustees have identified ongoing objectives that work towards our long-term vision. These objectives focus on both operational and organisational issues and are shown below.

Key Objectives		2022/23
1	Financial security: Within the context of rapidly increasing costs, reduced income through core homings. and needing to attract active fundraisers within our volunteer base and promote Standing Order uptake	Measures and exploration of savings and resource enhanced to support as many dogs and cats as the Charity can when Rescue places are so sparse. Despite financial stresses this is the very time our Rescue activity is so needed by so many abandoned animals.
2	Reputation Risks: Cohesive plan and approach to the new climate of organisational and individual trolling. Their intense scrutiny from malicious and suspicious and accusative small groups who seek to challenge, offer false conclusions and distortion of baseline information. This is epidemic within the Rescue World as any successful groups	Avoiding trolling activity diverting our vision and activity from our core mission. Using inspections generated to explore and improve excellence. Avoid direct or indirect engagement as this empowers them. Explore using legal avenues to quash falsehoods and intent to harm the Rescue's work. Gather evidence e.g. recording screenshots and investigate engagement which has unusual representation e.g. Suspect applications.
3	Networking with Cat World: Harnessing links within the Cat world, networking within London's Cat Rescues and supporting cats in need optimising our Cattery facility granted to the Rescue by the Kennel owner	This is to enhance Cat's progress within our Rescue to development of Cat Cuddling service to our cats. Advertising Cats in Cat forums and social media platforms Clear signage on busy road which takes a lot of hospital and local traffic.
4	Opening up Communications further from a protective and guarded stance: Outward communication was paused due to trolling activity obsessively focused on our mode of operation and questioning motives to a dramatic intrusive scale. Systematically reviewed and resumed where possible to open up again without encouraging toxic engagement.	Transparent dissemination of Rescues activity to educate and inform donors and supports of the achievements. Use of Social Media platforms and Forum e.g. diary and announcements to thank people and deliver outcomes and needs. Where previously hidden to select audiences opening up again having a new strategy to recognise and not encourage trolling activity again.
5	Optimise new volunteers' enthusiasm supporting their maturation of skills. and ensuring they are embedded within our Rescue feeling welcomed and tooled to step forward.	Cohesive relationships between experienced and new walkers and Staff. Education through information shared and feedback of which observations are red flag as opposed to assumed normal for that animal or that species. Supportive activity to enhance visits to the site.
6	Improvement ongoing news dissemination via for Walkers newsletter and cat cuddlers Whats App group.	Positive engagement of new generation of volunteers. Negative individuals influence isolated and whilst attending to their concerns, given attention new

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

	Promotion of healing and positive energy to enhance our animals progress and trust based activities in an atmosphere of respect, co-operational engagement.	concerns generated from their morbid fear to any risk or change. Majority of volunteers have grouped into outwardly positive initiatives and engagement. All activity is acknowledged and gratitude awarded.
7	Volunteer days to support activity on site run by kennels to support facilities for Rescue animals on site.	Opening up to community involvement work groups and community groups.
8	Overhaul of policies and procedures within the Rescue and writing down operational procedures.	All though a slow progress due to the intense operational demands on time resources. Meeting deadlines as best allows whilst uphold key animal needs are met as priority.
9	Financial security: Within the context of rapidly increasing costs, reduced income through core homings. and needing to attract active fundraisers within our volunteer base and promote Standing Order uptake	Measures and exploration of savings and resource enhanced to support as many dogs and cats as the Charity can when Rescue places are so sparse. Despite financial stresses this is the very time our Rescue activity is so needed by so many abandoned animals.

RISK ASSESSMENT

The Directors/Trustees visit the risks to the organisation and systems and controls are in place to manage these risks.

1. **Release forms** to provide clear legal handover of surrendered dogs.
2. **Assessment** period and process for dogs rehomed by Charity/ Company.
3. **Homing Team** revised to apply less stresses held.
4. **Foster agreements and guidelines.**
5. **Homing and Home checking procedures** updated.
6. **Disclaimers and Neutering declarations** given on Homings where necessary.
7. **Transporting guidelines.**
8. **Adoption agreements** including specific rehoming requirements for each dog or cat as needed.
9. **Public Indemnity Insurance.**
10. **Incident reporting** collated into dog and cat risk notes.
11. **Standard Operating Procedures** Review of the financial systems
12. **Complaints procedure (Draft)**
13. **Social Media Policy (Draft)**
14. **Data protection** procedures aligned with the requirements of the GDPR
15. **Operational risks analysis** of the associated with COVID, Kennel Cough and Giardia and ensuring adequate protection measures are in place aligned with official advice.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

FINANCIAL REVIEW

Reserves & Investment Policy

We have very little reserves, which is a concern and we have survived with the onslaught of circumstances i.e. drop off in homing rate. Our kennels are supportive in accommodating payment dates and will continue to do so. We aim to create a more substantial reserve. We are under constant pressure to save dogs' and cats' lives and funds available are utilised to support this aim. We have another hard year ahead to ensure we succeed in this aim, building our standing order support will enable us to create stability and this continues to be the bedrock of our financial state.

The trustees continue to receive no emoluments.

Conclusion

The Trustees are satisfied with the financial position of the charity, noting its fragility at times and regularly review this position and take actions accordingly. In order to continue to meet our objectives a future increase in income will be required. A sustainable fundraising strategy will continue to be developed.

Approved by the Current Trustees on 31st July 2024 and signed on its behalf by:

Lynne da Costa Managing Director Chair	Colin Biggs Financial Director	Cora McLaren Secretary Director	Ros Clark Fundraising Director
--------------------------------------------------	------------------------------------------	-------------------------------------------	------------------------------------------

In reporting on the accounts of the Trust for the year ending 31 October 2023.

Respective responsibilities of Trustees and examiners

The Charity's trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 43 of the 1993 Act
2. to follow the procedures laid down in the general directions given by the Charity Commissioner under section 43(7)(b) of the 1993 Act; and
3. to state whether particular matters have come to my attention.

Trustees' statements required by section 475(2) and (3) for period ending 31 October 2023.

In approving these financial statements as Trustees/Directors of the company we hereby confirm:

- (A) For the period stated above the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006
- (B) No notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ending 31 October 2023 and

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

(C) We acknowledge our responsibilities for:

1. Ensuring that the company keeps accounting records which comply with section 386.
2. Preparing financial statements which give a true and fair of the state of the company as at the end of the financial period and of its profit and loss for the year that ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The Trustees did not receive any emoluments during the year.

The financial statements were approved by the Trustees on 31st July 2024

Trustee

Lynne Da Costa

Accountants' Statement: Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M Ashton Accountants Limited
18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

DATE: 31st July 2024

Report to the directors on the preparation of the unaudited statutory accounts of Rescue Remedies Dog Rescue for the year ended 31 October 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Rescue Remedies Dog Rescue which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Rescue Remedies Dog Rescue, as a body, in accordance with the terms of our engagement letter dated 08 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Remedies Dog Rescue and state those matters that we have agreed to state to the directors of Rescue Remedies Dog Rescue, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Remedies Dog Rescue and its directors as a body for our work or for this report.

It is your duty to ensure that Rescue Remedies Dog Rescue has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Rescue Remedies Dog Rescue. You consider that Rescue Remedies Dog Rescue is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Remedies Dog Rescue. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

26/07/2024
M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

	2022	2021
	£	£
TURNOVER	285,008	158,001
Cost of raw materials and consumables	(212,347)	(209,443)
Other charges	(5,163)	(5,489)
NET PROFIT/(LOSS)	67,498	(56,931)

	2022	2021
	£	£
Current assets	76,943	9,633
Creditors: Amounts Falling Due Within One Year	(16,712)	(16,900)
NET CURRENT ASSETS (LIABILITIES)	60,231	(7,267)
TOTAL ASSETS LESS CURRENT LIABILITIES	60,231	(7,267)
Accruals and deferred income	(263)	(263)
NET ASSETS/(LIABILITIES)	59,968	(7,530)
CAPITAL AND RESERVES	59,968	(7,530)

Notes

1. General Information

Rescue Remedies Dog Rescue is a private company, limited by shares, incorporated in England & Wales, registered number 07410743. The registered office is The Dog House, Hathersham Lane, Smallfield, Horley, Surrey, RH6 9JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mrs Linda Da Costa
Director
26/07/2023

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2023

	2022		2021	
	£	£	£	£
TURNOVER				
Donations	193,140		116,692	
Donations - paypal	29,696		30,865	
Donations - adoptions	25,590		30,180	
Gift aid claimed	36,582		(19,736)	
		285,008		158,001
COST OF RAW MATERIALS AND CONSUMABLES				
Kennels	192,000		195,200	
Veterinary fees	18,588		13,149	
Supplies	1,759		1,094	
		(212,347)		(209,443)
OTHER CHARGES				
General administration costs:				
Vehicle running costs	618		838	
Computer software costs	663		719	
Repairs, renewals and maintenance	432		500	
Insurance	1,264		922	
Printing, postage and stationery	15		119	
Accountancy fees	1,022		1,138	
Subscriptions	40		36	
Sundry expenses	429		474	
	4,483		4,746	
Interest payable and similar charges:				
Bank charges	680		743	
		(5,163)		(5,489)
NET PROFIT/(LOSS)		67,498		(56,931)

RESCUE REMEDIES DOG RESCUE

England & Wales - Charity number 1139407

Accounts

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

Charity Registration No.1139407
Company Registration No.7410743

www.rescuemedies.co.uk

www.terrierrescue.co.uk

www.patterdaleterrierrescue.co.uk

www.staffierrescue.co.uk

www.ambulldogrescue.co.uk

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDING 31ST OCTOBER 2022

CONTENTS

TRUSTEES REPORT

STATEMENT OF FINANCIAL ACTIVITIES – SUMMARY

BALANCE SHEET

STATEMENT OF FINANCIAL ACTIVITIES

NOTES TO THE ACCOUNTS

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

RESCUE REMEDIES DOG RESCUE "Finding dogs their forever homes"

The Trustees of the charity submit their report and financial statements for the period ending 31st October 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the report and financial statements of the charity.

LEGAL AND ADMINISTRATIVE INFORMATION

FULL NAME OF CHARITY RESCUE REMEDIES DOG RESCUE

CHARITY REGISTRATION NUMBER 1139407

COMPANY REGISTRATION NUMBER 7410743

GOVERNING DOCUMENT Memorandum and Articles of Association.

TRUSTEES

Lynne da Costa (Founder & Chair)
Hayley Dransfield
Colin Biggs

REGISTERED OFFICE

The Dog House
Hathersham Lane
Smallfield
Horley
Surrey
RH6 9JG

BANKERS

HSBC
1, Victoria Road,
Surbiton, Surrey.
KT6 4LF

LLOYDS TSB
19-21, The Quadrant,
Richmond, Surrey.
TW9 1BP

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

STRUCTURES, GOVERNANCE AND MANAGEMENT

The charity is a charitable company limited by guarantee and was incorporated under the Companies Act 2006 on 18th October 2010, charitable status was gained on 21st December 2010.

The company operates throughout the UK.

The Trustees run the Charity with the assistance of voluntary Operational Leads. The Trustees make all decisions on any expenditure and set the strategic direction for the Charity. The Operational Leads supervise a wide network of volunteer dog walkers, transporters, home checkers, administrators, foster homes and fundraisers.

The Charity continues to cover a specific brief and mission including the following principal activities:

1. **Saving Death row dogs:** Rescuing abandoned dogs from council pounds where their lives are due to end and similarly from members of public, police, social workers, vets and other Rescues where a dog is due to lose their lives.
2. **Educating Role:** Counselling owners on breed attributes and enabling them to understand and support their dog or at least safely hold until we can take them in.
3. **Assessment and promotion of skills:** Assessing dogs taken into our care and placing them appropriately within special kennels and foster facilities to suit and prepare for family forever home. Developing our dog's self-confidence, dog skills and trust within many varied settings.
4. **Addressing medical needs:** Neutering all our dogs (exception of young puppies) to ensure no Rescue Remedies dogs are ever used for breeding. Provision of all veterinary care whilst the dogs are under Rescue Remedies care. Rarely offer Peace (euthanasia) under our vet's guidance.
5. **Matching dogs to suitable families:** Counselling families on responsible dog ownership and matching them with a suitable dog to meet their family & lifestyle needs. Ensuring families have sufficient funds and time to meet a dog's needs. Providing back up for life for Rescue Remedies dogs.
6. **Raising Funds to finance our Service:** Fundraising through shows, campaigns, applications for grants, and appeals.

Mission Statement: "Finding dogs their forever homes"

Rescue Remedies provides a societal role in saving doomed abandoned dogs and turning them around by careful assessment and promotion of skills matched to suitable families. We support authorities who find abandoned dogs i.e., dog wardens and vets. Also, from authorities who remove dogs from unsuitable homes i.e., the police and the RSPCA. We do take in emergencies from families where the dog's life is at risk when we can.

All dogs are neutered (unless medically advised against) and other medical needs met e.g., dentals. Rescue Remedies at minimum start a vaccination course. All receive a worming course on entry. All are microchipped and records adjusted for up-to-date information when in our care. We have access to the various databases and change details upon homing. Flea treatment is administered where judged necessary. Foster and Forever homings are strictly vetted to ensure the safety and security of our dog's welfare and future to ensure responsible dog ownership. We use 1 boarding establishment in Surrey to work with our dogs and prepare them for homes which has very good facilities fully available to volunteers. Foster places are used also.

Rescue Remedies doesn't pass animals to other Rescues, but we do receive from other Rescues where dogs' lives are threatened. We stand by our dogs for life should their homing break down.

We are principally an online Rescue with all forms submitted online and interviews via telephone and home checks via a standard video format, Google Earth and vet and Facebook checks. Our Homing Questionnaire, once completed, captures expectations, skills, lifestyle and circumstances.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

We promote positive approaches and methods towards dogs by providing appropriate care, protection, treatment and security. In setting our objectives and planning our activities the Trustees have given careful consideration to the Charities Commission's guidance on public benefit.

EDUCATION AND WELFARE

RescueRemedies is one of the few Rescues who insist on our rehomed dogs being kept "on lead" for life. We educate on this on all our platforms. We promote 5 safety and security reasons:

- Public Respect
- Dog Theft
- Dog meeting Dog
- Human Contact
- Road accidents

Counselling on understanding breed traits especially terriers, staffies and large bulldogs. We offer free counselling via our enquiries/ contact emails, telephone line. Our Intake Team offer families who are trying to give their dog up and can have a new lease of heart once they accept breed traits and management keys.

Rescue Remedies continues to take on difficult dogs and rehabilitate them, supporting those dogs' other charities have turned down. We continue work closely with many police forces e.g., accepting dogs that have been the subject of cruelty cases and those surrendered or seized as prisoner property.

FUNDRAISING

Fundraising continues to be mainly through our reputation and known supports, and through our donations on homings. Standing orders remain our bedrock, and Pets at Home (through the local Redhill store) allow us to raise funds and hold events. Locals travelling past our kennels often bring in food and blanket donations, so we are held within the heart of the community.

We enjoy a strong base of dedicated supporters who donate regularly all contributions are valued greatly many have been with us for over 10 years.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS.

STATISTICS

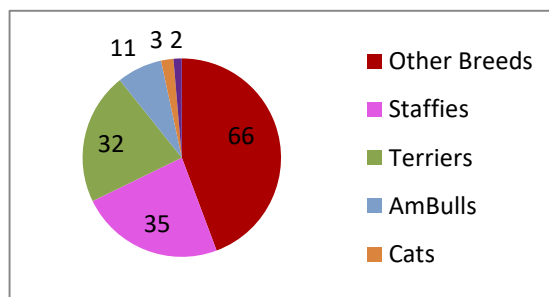
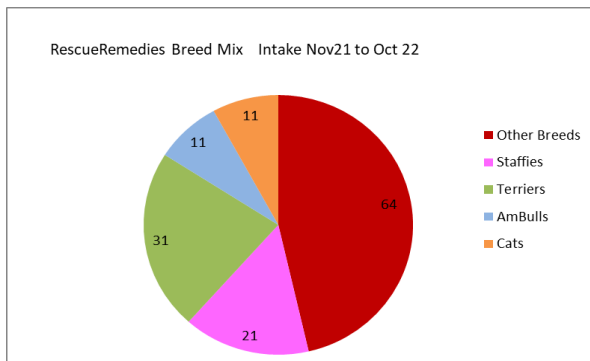
On our books on start 1st Nov 21 and finish of year 31st Oct 22

01/11/21: 73 dogs on our books 70 dogs in kennels, 3 in foster

31/10/22: 78 dogs on our books 65 dogs in kennels, 10 in foster 3 in own homes. 8 Cats

Intake Nov 21 to Oct 22 Total 128 dogs 11 cats

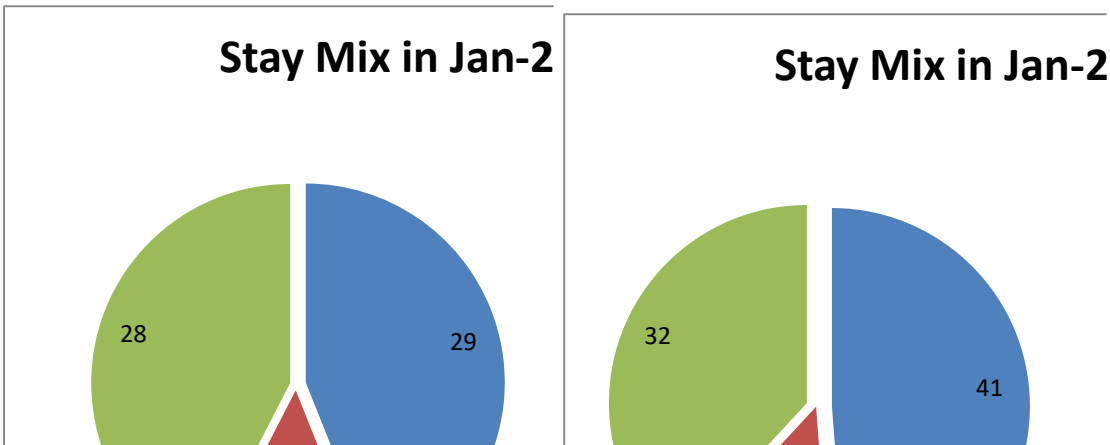
Intake Nov 20 Oct 21 Total 144 dogs 3 Cats 2 terrapins



RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

2021/ 22 Year we took in 128 dogs and 11 Cats having formally started Cat Rescue. We successfully rehomed 124 dogs and 3 cats during the last financial year. Intake is always carefully matched against homings to maintain equivalence. We are specialists in Terriers, and Bull breeds. Our main intakes are from pounds, the police and vets. We take many breed types other Rescues refuse. These dogs take longer to accurately assess, and they first need to build skills and trust, often having come from dysfunctional families. We match with appropriate families and place in responsible homes who will retain our dogs on lead outside the home all their lives. It doesn't escape anyone the growing intolerances to incidents outside in public spaces with dogs receiving control orders even if a member of the public believe they were frightened by their stance. Furthermore, there is an increasing risk of theft and repercussions if causing a road traffic accident. Our long stay dogs are a lesser proportion of our overall dogs.



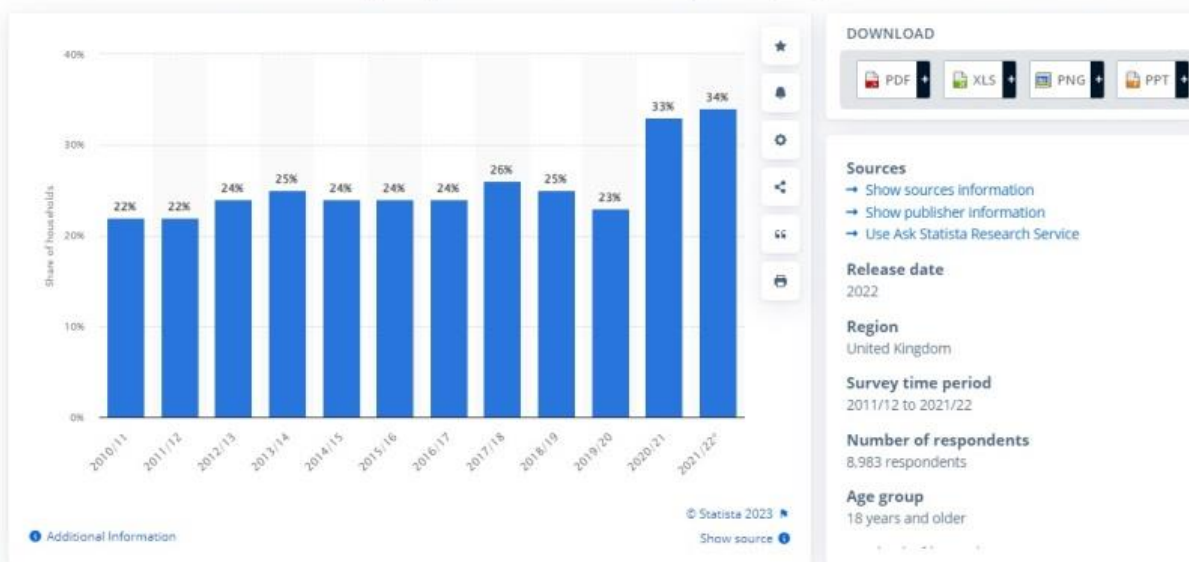
YEARLY REVIEW & LOOKING FORWARD – THE CHARITIES OBJECTIVES

Nationally dog ownership has rocketed from 23% to 34% in 2 years.

Consumer Goods & FMCG > Pets & Animal Supplies

PREMIUM

Share of households owning dogs in the United Kingdom (UK) from 2010/11 to 2021/22*



Dog ownership in the United Kingdom (UK) 2010-2022

Published by Statista Research Department, Oct 28, 2022

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

This has had an enormous impact of releasing so many young dogs from families where Rescues are feeling under siege. People's circumstances rapidly changed coming out of the pandemic and many relationship breakups, evictions, and under-socialised dogs not coping. Also, imports of puppies and rescue dogs, recommenced in Sept 22. So many dogs are on free-ad sites and not only can Rescues not compete with free dogs, but they are asked to pick up the pieces. The request for help is 10-fold what it was pre-pandemic.

SHORT TERM OBJECTIVES

- Have established working relations with 2 vets now Mark Nelson's and St Pauls as we were having difficulty.
- Supporting measures for new volunteers who have arrived in the Rescue getting appointments.
- Improve facilities for long stay dogs and promote initiatives to promote them on different internet platforms.
- Building up positive relations with the RSPCA who have come on site due to troll activity last year and they are really appreciative of our service.
- Working with other local kennel so we can support emergencies if necessary.

MEDIUM / LONG TERM OBJECTIVES

- Continue to work with our vets remotely for advice to avoid consultation fees where possible.
- Build on local relationships in dog walking community.
- Toughen up access 2 tier Forum to safeguard the Rescues intelligence.
- Set up Instagram arm to our Rescue.
- Shore up our focus on building up reserves as much as possible (within cost-of-living crisis)

RESCUE REMEDIES DOG RESCUE STRATEGIC PLAN

Management and Governance

1. Managing Director guides the ethics and ethos due to being deeply respected and centred within the Rescue world, working closely with other Rescue heads and lead key individuals in formal organisations. Rescue Remedies continues to enjoy a strong footing and respect within the Rescue world. We uphold our ethics and, due to our integrity, our Rescue inspires funding support.
2. Promote new avenues of income to optimise goodwill and generate funds.
3. We have passed all inspections (diminishing the effect of troll groups) and opened up our platforms more as a result. We have supported other Rescues going through similar troll activity.
4. Operational Roles within the Rescue are held by people who have been part of our rescue for over 10 years and are professional in their roles. The Trustees are new but are supported by a robust management structure.
5. The greatest assets in our rescue work continue to be our dogs and our volunteers. Our dog threads inspire people to travel long distances to offer our dog celebrities their homes. Many homers return and are delighted to see how we have matured in being reacquainted with us after the loss of their (and our) beloved dog. We have not gone down the sponsorship road where companies crowd out the dogs, when people visit our websites.
6. Our Financial Director manages forecasts to project into the future. Legacies are few but have enabled us to continue our work based on the goodwill we have with many individuals and other organisations. We are very grateful.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

The Directors/ Board of Trustees have identified ongoing objectives that work towards our long-term vision. These objectives focus on both operational and organisational issues and are shown below.

	Objective	How this was achieved in 2021/22
1	Improved induction procedure and recording of how individuals are processed have helped greatly. Support weekend fostering and days out.	Volunteer retention has improved. Our lead walker volunteer now attends 2 different days and responds to all enquiries and review dog notes within 24 hours.
2	Mobile Phone friendly download via the website has been introduced to capture the predominant access mode.	Our lead in IT works with 4 others driving change and modernising our platforms so they are user friendly and attractive to use and engage with.
3	Mitigate the effects of 5 or 6 individual trolls who were threatening our Rescue.	Trustee-led analysis of volunteers' ideas. We set up a survey structure to capture the positive audience with the 70 or more volunteers who are integral to Rescue Remedies.
4	Improve statistical records of dog walks and volunteer observations.	Recording of statistics has been enhanced. All walks are recorded, and walkers get instant feedback as to the dogs who need more volunteer involvement. Good relationships between kennel staff who have daily knowledge of the dogs' welfare and health needs working closely with regular and new volunteers in a constructive way.
5	Liaison with Local Dog Welfare officers; and Police services; Local Vet practises to optimise their knowledge and awareness of our endeavours.	Contact made and use of different vets with dialogue. Improved signposting of kennel base and on Google Maps. We have established a good relationship with the RSPCA this year.
6	Education through telephone calls: Improve the availability for the public to engage - opening up communication options for advice on dog breed attributes as we have specialist expertise as reflected in our different websites.	Telephone advice available but shared with Homing team via Enquiries. Understanding main contact with public is educational: For example, Advice on garden security even if they end up getting their new dog from another source. Our emergency line is operational 7 days a week 365 days a year.
7	Cat Rescue. In August Caring4canines opened up the cattery to rescues. We set our adoption fee as a fund raiser for Rescue Remedies.	Many new cat owners have given over our minimum cat adoption fee knowing it is supporting our Rescue work. Very positive feedback of our new service and local cat owners giving donations and support.
8	Long stay: The percentage of long stay dogs has come down, so we are promoting throughput in helping with the slowness of homings.	Body of knowledge within the volunteers has improved so incoming dogs soon have individual needs identified and met, and more rapidly introduced with less experienced walkers.
9	Police work: We continue to take police dogs within a 2-week window and support these dogs into new homes.	Police often recommend our Rescue to the public and home dogs from us themselves. Rescue Remedies is the proffered Rescue with the police forces for help and personal homing in the London / Surrey area.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

RISK ASSESSMENT

The Directors/Trustees revisited the risks to the organisation, in particular those related to its operations and finances, and can confirm that systems and controls are in place to manage these risks.

1. Release forms to provide clear legal handover of surrendered dogs
2. Assessment period and process for dogs rehomed by Company/ Charity
3. Foster agreements and guidelines
4. Homing Team strengthened to avoid burn-out
5. Homing and Home checking procedures
6. Disclaimers given on homings where necessary
7. Transporting guidelines
8. Adoption agreements including specific rehoming requirements for each dog where needed
9. Neuter declaration forms for rehomed puppies and unneutered/spayed dogs delayed due to medical conditions.
10. Public Indemnity Insurance Incident reporting.
11. Review of the financial systems including Standard Operating Procedures
12. Ensuring data protection procedures aligned with the requirements of the GDPR
13. On-going assessment of the risks associated with COVID and ensuring adequate protection measures are in place aligned with official advice.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

FINANCIAL REVIEW

Reserves & Investment Policy

We have very little reserves which is a concern and we have survived with the onslaught of circumstances i.e., drop off in homing rate. Our kennels are supportive in accommodating payment dates and will continue to do so. We aim to create a more substantial reserve. We are under constant pressure to save dogs lives and funds available are utilised to support this aim. We have another hard year ahead to ensure we succeed in this aim, building our standing order support will enable us to create stability and this continues to be the bedrock of our financial state.

The trustees continue to receive no emoluments.

Conclusion

The Trustees are satisfied with the financial position of the charity. In order to continue to meet our objectives a future increase in income will be required. A sustainable fundraising strategy will continue to be developed.

Approved by the Current Trustees on 31st July 2023 and signed on its behalf by:

Mrs Lynne da Costa
Chair & Managing Director

Hayley Dransfield
Secretary Director

Colin Biggs
Financial Director

In reporting on the accounts of the Trust for the year ending 31 October 2022.

Respective responsibilities of Trustees and examiners

The Charity's trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 43 of the 1993 Act
2. to follow the procedures laid down in the general directions given by the Charity Commissioner under section 43(7)(b) of the 1993 Act; and
3. to state whether particular matters have come to my attention.

Trustees' statements required by section 475(2) and (3) for period ending 31 October 2022.

In approving these financial statements as Trustees/Directors of the company we hereby confirm:

- (A) For the period stated above the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006
- (B) No notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ending 31 October 2022 and
- (C) We acknowledge our responsibilities for:

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

1. Ensuring that the company keeps accounting records which comply with section 386.
2. Preparing financial statements which give a true and fair of the state of the company as at the end of the financial period and of its profit and loss for the year that ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The Trustees did not receive any emoluments during the year.

The financial statements were approved by the Trustees on 21st July 2023

Trustee

Lynne Da Costa

Accountants' Statement: Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M Ashton Accountants Limited
18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

DATE: 15th July 2023

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

Rescue Remedies Dog Rescue Unaudited Financial Statements For The Year Ended 31 October 2022

Directors	Mrs Linda Da Costa Mr Colin Biggs Ms Hayley Dransfield
Company Number	07410743
Registered Office	The Dog House Hathersham Lane Smallfield, Horley Surrey RH6 9JG
Business	The Dog House Hathersham Lane Smallfield, Horley Surrey RH6 9JG
Accountants	M Ashton Accountants Ltd Chartered Certified Accountants 18 Tiverton Road Ruislip HA4 0BW

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

Report to the directors on the preparation of the unaudited statutory accounts of Rescue Remedies Dog Rescue for the year ended 31 October 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Rescue Remedies Dog Rescue which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Rescue Remedies Dog Rescue, as a body, in accordance with the terms of our engagement letter dated 08 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Remedies Dog Rescue and state those matters that we have agreed to state to the directors of Rescue Remedies Dog Rescue, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Remedies Dog Rescue and its directors as a body for our work or for this report.

It is your duty to ensure that Rescue Remedies Dog Rescue has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Rescue Remedies Dog Rescue. You consider that Rescue Remedies Dog Rescue is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Remedies Dog Rescue. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the financial statements.

Signed

26/07/2023

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

Rescue Remedies Dog Rescue Profit and Loss Account For The Year Ended 31 October 2022

	2022	2021
	£	£
TURNOVER	285,008	158,001
Cost of raw materials and consumables	(212,347)	(209,443)
Other charges	(5,163)	(5,489)
NET PROFIT/(LOSS)	67,498	(56,931)

Rescue Remedies Dog Rescue Balance Sheet As At 31 October 2022

	2022	2021
	£	£
Current assets	76,943	9,633
Creditors: Amounts Falling Due Within One Year	(16,712)	(16,900)
NET CURRENT ASSETS (LIABILITIES)	60,231	(7,267)
TOTAL ASSETS LESS CURRENT LIABILITIES	60,231	(7,267)
Accruals and deferred income	(263)	(263)
NET ASSETS/(LIABILITIES)	59,968	(7,530)
CAPITAL AND RESERVES	59,968	(7,530)

Notes

1. General Information

Rescue Remedies Dog Rescue is a private company, limited by shares, incorporated in England & Wales, registered number 07410743. The registered office is The Dog House, Hathersham Lane, Smallfield, Horley, Surrey, RH6 9JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mrs Linda Da Costa
Director
26/07/2023

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2022

Rescue Remedies Dog Rescue
Trading Profit and Loss Account
For The Year Ended 31 October 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donations	193,140		116,692	
Donations - paypal	29,696		30,865	
Donations - adoptions	25,590		30,180	
Gift aid claimed	36,582		(19,736)	
		285,008		158,001
COST OF RAW MATERIALS AND CONSUMABLES				
Kennels	192,000		195,200	
Veterinary fees	18,588		13,149	
Supplies	1,759		1,094	
		(212,347)		(209,443)
OTHER CHARGES				
General administration costs:				
Vehicle running costs	618		838	
Computer software costs	663		719	
Repairs, renewals and maintenance	432		500	
Insurance	1,264		922	
Printing, postage and stationery	15		119	
Accountancy fees	1,022		1,138	
Subscriptions	40		36	
Sundry expenses	429		474	
	4,483		4,746	
Interest payable and similar charges:				
Bank charges	680		743	
		(5,163)		(5,489)
NET PROFIT/(LOSS)		<u>67,498</u>		<u>(56,931)</u>

RESCUE REMEDIES DOG RESCUE

England & Wales - Charity number 1139407

Accounts

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

Charity Registration No.1139407
Company Registration No.7410743

www.rescuemedies.co.uk

www.terrierrescue.co.uk

www.patterdaleterrierrescue.co.uk

www.staffierrescue.co.uk

www.ambulldogrescue.co.uk

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDING 31ST OCTOBER 2021

CONTENTS

TRUSTEES REPORT

STATEMENT OF FINANCIAL ACTIVITIES – SUMMARY

BALANCE SHEET

STATEMENT OF FINANCIAL ACTIVITIES

NOTES TO THE ACCOUNTS

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

RESCUE REMEDIES DOG RESCUE **"Finding dogs their forever homes"**

The trustees of the charity submit their report and financial statements for the period ending 31ST OCTOBER 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the report and financial statements of the charity.

LEGAL AND ADMINISTRATIVE INFORMATION

FULL NAME OF CHARITY RESCUE REMEDIES DOG RESCUE

CHARITY REGISTRATION NUMBER 1139407

COMPANY REGISTRATION NUMBER 7410743

GOVERNING DOCUMENT Memorandum and Articles of Association.

TRUSTEES

Lynne da Costa (Founder & Chair)

Stuart Matthew
Helen Hay
Hayley Dransfield
Colin Biggs

REGISTERED OFFICE

The Dog House
Hathersham Lane
Smallfield
Horley
Surrey
RH6 9JG

BANKERS

HSBC
1, Victoria Road,
Surbiton, Surrey.
KT6 4LF

LLOYDS TSB
19-21, The Quadrant,
Richmond, Surrey.
TW9 1BP

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

STRUCTURES, GOVERNANCE AND MANAGEMENT

The charity is a charitable company limited by guarantee and was incorporated under the Companies Act 2006 on 18th October 2010, charitable status was gained on 21st December 2010.

The company operates throughout the UK.

The Trustees run the Charity with the assistance of voluntary supporters. The Trustees make all decisions on any expenditure and set the strategic direction for the Charity. The day-to-day activities of the Charity are managed by the chair. The chair is supported by other volunteers within a Management Team. The Management Team supervises a wide network of volunteer dog walkers, transporters, home checkers, administrators, foster homes and fundraisers.

The Charity continues to cover a specific brief and mission including the following principal activities:

1. **Death row dogs:** Rescuing abandoned dogs from council pounds where their lives are due to end and similarly from members of public, police, social workers, vets and other Rescues where a dog is due to lose their lives.
2. **Educational Role:** Counselling owners on breed attributes and enabling them to understand and support their dog or at least safely hold until we are able to take them in.
3. **Assessment:** Assessing dogs taken into our care and placing them appropriately within special kennels and facilities to suit and where possible within family homes with fosterers.
4. **Medical Needs:** Neutering all our dogs (exception of young puppies) to ensure no Rescue Remedies dogs are ever used for breeding. Provision of all veterinary care whilst the dogs are under Rescue Remedies care. Rarely offer Peace (euthanasia) under our vet's guidance.
5. **Matching to suitable families:** Counselling families on responsible dog ownership and matching them with a suitable dog to meet their family & lifestyle needs. Ensuring families have sufficient funds to meet a dog's needs. Providing back up for life for Rescue Remedies dogs.
6. **Fund Raising & Donations:** Fundraising through shows, campaigns, applications for grants, and appeals

Mission Statement:

Rescue Remedies tries to save dog's lives who are in a predicament where there is a struggle and they are at risk of being put to sleep. All dogs we rehome are neutered (unless medically advised against). All dogs are presented as vaccinated unless difficult with current Vet pressures and at least course usually has been started. All receive a worming course on entry. All are microchipped and records adjusted for up-to-date info. Flea treatment is administered where judged necessary. Conditions to be met before a dog is re-homed seek to ensure responsible dog ownership. For society this means that disease is controlled, the proliferation of unwanted dogs that may roam the streets is minimized and the time spent by the various authorities involved with stray and lost dogs is reduced. We now use 1 boarding establishment in Surrey to work with our dogs and prepare them for homes. Foster places are used also.

Rescue Remedies always rehome their own dogs and don't pass them to other Rescues however will receive from other Rescues where their lives are threatened. We stand by our dogs for life and receive them back should their homing break down. Rescue Remedies register and change existing microchip details over to the Rescue when in our care. We have access to the various data bases and change details upon homing.

Our Homing Questionnaire once completed captures expectations, skills, lifestyle and circumstances. If we feel we have a suitable match we follow up with an in-depth interview (s) with the potential care givers. Once matched the Rescue Home Checks uses Google Earth with photographs and video evidence of garden boundaries from the applicants. Home visits are organised where there are any

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

concerns. Vet references on dog/ pet history of support and appropriate care are followed through to judge care levels and honesty. Also, Facebook researches are used. All adopters sign our adoption agreement and will receive support and lifetime backup for our dogs.

We promote positive approaches and methods towards dogs by providing appropriate care, protection, treatment and security. **We request all our dogs are retained on leads outside the house by fosterers and also upon homing.** Each dog has an advert with the following wording expressed "NB Our Rescue asks owners to maintain dogs on lead in public spaces and manage encounters, as dog law changes place dog's lives at greater risk".

In setting our objectives and planning our activities the Trustees have given careful consideration to The Charities Commission's guidance on public benefit.

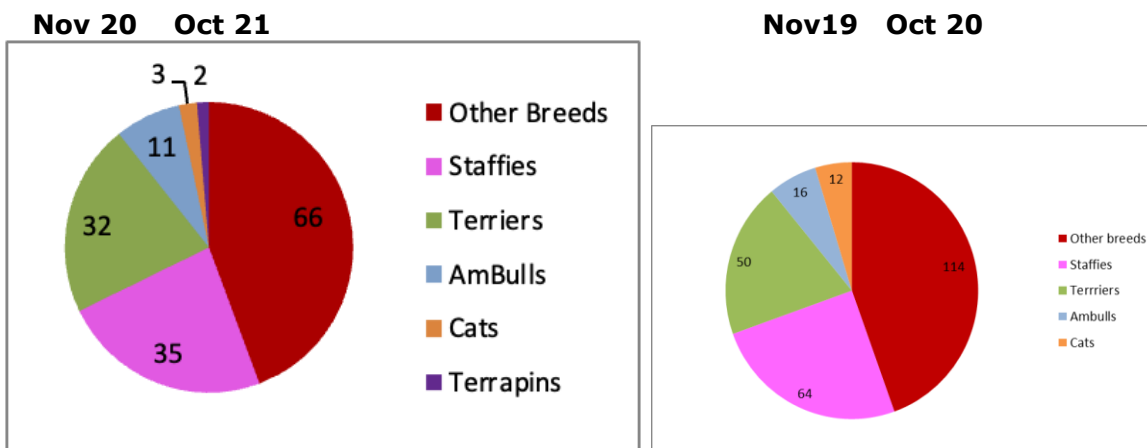
DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS.

STATISTICS

On our books on start 1st Nov 20 and finish of year 31st Oct 21
01/11/20: 66 dogs on our books 56 dogs in kennels, 10 in foster
31/10/21: 73 dogs on our books 70 dogs in kennels, 3 in foster

We took in 144 dogs and successfully rehomed 145 dogs during the last financial year. We have stabilised the number of dogs we carry so intake is carefully matched against homings. We continue to take in the dogs other Rescues refuse, including many large bull breeds from the pounds, vets and the police. These dogs take longer to accurately assess, match with appropriate families and place in responsible homes. We homed many of our long stay dogs (with us over 6 months) during the course of the year with celebration.

Rescuere remedies Breed mix Intake: Note the numbers have halved during this 2 year period



FUNDRAISING

Fundraising has been difficult as we don't have shops or many public meets. We continue to fundraise through the support and enthusiasm of our volunteers. Our annual get togethers and charity walks were minimal this year. Online fundraising has taken on greater importance, our Facebook auction site was resurrected with great interest. Our faithful supporters have maintained their giving through standing orders and direct debits, helping to ease our financial burden.

We continue to have a strong relationship with Pets at Home Redhill store. We are fortunate to receive donations from Pets Corner outlets, Bruno's Dinners did a big fundraiser for us, and the local

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

pet shops. Locals travelling past our kennels often bring in food and blanket donations so we are held within the heart of the community.

We enjoy a strong base of dedicated supporters who donate regularly all contributions are valued greatly many have been with us for over 10 years.

EDUCATION AND WELFARE

Our contacts with the public via our enquiries telephone line, email contact via the website and via our homing team which is also our intake Team, and email address. We also receive calls via our Google profile. Our homing team offers free counselling to families who are trying to give their dog up and can have a new lease of heart once they accept breed traits and management directions.

Rescue Remedies continues to take on difficult dogs and rehabilitate them, supporting those dogs other charities have turned down. We continue work closely with many police forces, e.g. accepting dogs that have been the subject of cruelty cases and those surrendered or seized as prisoner property.

REVIEW & LOOKING FORWARD – THE CHARITIES OBJECTIVES

We continue to work closely with the kennels owned by one of the Charity's directors. The kennels are a commercial venture but provide the boarding for the majority of our dogs and at an advantageous rate. This arrangement is of huge benefit to Rescue Remedies as it gives us maximum flexibility and enables us to take in emergency cases at very short notice, something that we are being increasingly asked to do.

Major events this year have been major refurbishment projects at the kennels we use. The inspection at the end of the year warranted going on a 2 year rota now. Only 2 days of minor flooding this year.

Post Covid-19 we have seen a flood of dogs needing rehoming and many Rescues closing their lists, other closing down. Frantic calls from vets where healthy dogs are booked in to be put to sleep due to Lack of Rescue support around.

Very sadly, during this year have seen the rise of a trolling group. Other Rescues contacted us to state they too are subjected to this form of Hate 'Crime'. Many volunteers initially put facts to refute distortional material usually of a tabloid type emotional shock. Each Volunteer was blocked so we closed our platforms and stopped our dialogue with the general public so as not to witness their exaggerating and pretending everything in Rescue should be sugar coated and simplistic. We regrouped and isolated the negative elements and moved on more determined and celebrated our triumphs. The troll group was a very small minority of ex volunteers and other misguided individuals. Our rock solid volunteers were brilliant, innovative and rose brilliantly to this challenge by refashioning our platforms and engendering new focuses.

SHORT TERM OBJECTIVES

- To embrace good relations with the community local to the kennels and in the south of England.
- Networking and continuing to support other Rescues in their endeavours.
- Promoting good dialogue with volunteers' referencing the priorities in the Rescue and to support volunteers' education and allow them to take on new roles in the Rescue.
- Develop new relationships with vets to enable us to optimise our dogs' health.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

MEDIUM / LONG TERM OBJECTIVES

- Refashion our Websites to be more immediate and simplistic to capture interest with easy downloads and to maintain its reputation for being up-to-date with clear easily accessible information
- Forum support and improve immediacy of moderation with an IT expert recruit.
- Focus on optimising our funds to achieve better financial prospects

RESCUE REMEDIES DOG RESCUE STRATEGIC PLAN

Management and Governance

1. Our model continues to be centred around a Managing Director overseeing all operational features of the Rescue. Upholding ethics which are dog not economically centred and this in itself inspires funding support.
2. Our public image was targeted via a troll group but our reputation has shone through with our activity and achievements being recognised on social media and in our on-line forum.
3. Our Volunteers managing our Websites; Facebook and Forum have remain integrally involved. The greatest assets in our Rescue work continue to be our Dogs and our Volunteers. In contrast to many Rescue platforms we are constantly told how relevant and pertinent our dogs' information is with the dog threads updated by walkers as a continues blog which is exceptional according to feedback
4. Our Financial Director manages forecasts to project into the future. Legacies are few but have enabled us to continue our work.

Fundraising

1. A new team have set up car boot sales and event attendances.

The Directors/ Board of Trustees have identified ongoing objectives that work towards our long-term vision. These objectives focus on both operational and organisational issues and are shown below.

	Objective	How this was achieved in 2020/21
1	Improve our volunteer recruitment, update and improve induction procedure. Support weekend fostering and days out	A steady stream of Volunteer numbers attending our courses. The induction procedure continues to be reviewed and improved.
2	Risk Analysis to ensure our dog notes are easy accessed, updated with any new knowledge to reflect dogs' changing needs and Volunteers feedback.	Improved location of notes and 'flags' sent to all volunteer walkers in weekly email. Instant access of notes available via their telephones. Improved feedback between kennel staff and volunteer walkers.
3	Liaison with Local Dog Welfare officers and Vet practises to optimise their knowledge and awareness of our	Contact made and use of different vets with dialogue. Improved signposting of kennel base and on Google Maps. We have established a good relationship with the

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

	endeavours.	RSPCA this year
4	Improve the availability for the public to engage: opening up communication options for advice on dog breed attributes as we have specialist expertise as reflected in our different websites.	Telephone advice available but shared with Homing team via Enquiries. Understanding main contact with public is educational: For example, Advice on garden security even if they end up getting their new dog from another source. Our emergency line is operational 7 days a week 365 days a year.
5	Improve interface on the internet with public, ensuring accessibly using different media.	We changed our type of Facebook group to improve layout. Our Instagram feed enables us to reach another clientele proving beneficial for both homings and fundraising.
6	Update behavioural support for the dogs in Kennels In Foster homes and In new homes Received our dogs if their homes fail.	Our kennel co-ordinator assimilates all feedback on our dogs' behaviours, this is fed into the Managing Director who oversees homings. The Homing Team works together with at least 2 people involved in each homing.
7	Focus more volunteers into Fundraising and recruit a co-ordinator	We have several individuals who now lead on our fundraising who are also dedicated walkers.
8	Bring down kennel numbers by focusing on homing long stay dogs	The promotion of our long stay dogs continues to be developed through our social media campaigns and the dogs' forum blogs.
9	Increase funds by finding new platforms to raise our profile and funding.	We continue to be listed on Amazon Smile and with Easyfundraising. Members of the public also select us as their charity of choice in the local Tandridge Lottery.

RISK ASSESSMENT

The Directors/Trustees revisited the risks to the organisation, in particular those related to its operations and finances, and can confirm that systems and controls are in place to manage these risks.

1. Release forms to provide clear legal handover of surrendered dogs
2. Assessment period and process for dogs rehomed by Company/ Charity
3. Foster agreements and guidelines
4. Homing Team strengthen to avoid burn-out
5. Homing and Home checking procedures
6. Disclaimers given on homings where necessary
7. Transporting guidelines
8. Adoption agreements including specific rehoming requirements for each dog where needed
9. Neuter declaration forms for rehomed puppies and unneutered/spayed dogs delayed due to medical conditions.
10. Public Indemnity Insurance Incident reporting.
11. Review of the financial systems including Standard Operating Procedures
12. Ensuring data protection procedures aligned with the requirements of the GDPR
13. On-going assessment of the risks associated with COVID and ensuring adequate protection measures are in place aligned with official advice.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

FINANCIAL REVIEW

Reserves & Investment Policy

We have very little reserve which is a concern and we have survived with the onslaught of circumstances i.e. drop off in homing rate. Our kennels are supportive in accommodating payment dates and will continue to do so. We aim to create a more substantial reserve. We are under constant pressure to save dogs lives and funds available are utilised to support this aim. We have another hard year ahead to ensure we succeed in this aim, building our standing order support will enable us to create stability and this continues to be the bedrock of our financial state.

The trustees continue to receive no emoluments and there are no conflicts of interest

Conclusion

The Trustees are satisfied with the financial position of the charity. In order to continue to meet our objectives a future increase in income will be required. A sustainable fundraising strategy will continue to be developed.

Approved by the Current Trustees on 21st July 2022 and signed on its behalf by:

Mrs Lynne da Costa
Chair & Managing Director

Stuart Matthew
Secretary Director

Helen Hay
Financial Director

In reporting on the accounts of the Trust for the year ending 31 October 2021.

Respective responsibilities of Trustees and examiners

The Charity's trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 43 of the 1993 Act
2. to follow the procedures laid down in the general directions given by the Charity Commissioner under section 43(7)(b) of the 1993 Act; and
3. to state whether particular matters have come to my attention.

Trustees' statements required by section 475(2) and (3) for period ending 31 October 2021.

In approving these financial statements as Trustees/Directors of the company we hereby confirm:

- (A) For the period stated above the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

(B) No notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ending 31 October 2021 and

(C) We acknowledge our responsibilities for:

1. Ensuring that the company keeps accounting records which comply with section 386.
2. Preparing financial statements which give a true and fair of the state of the company as at the end of the financial period and of its profit and loss for the year that ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The Trustees did not receive any emoluments during the year.

The financial statements were approved by the Trustees on 21st July 2022

Trustee

Lynne Da Costa

Accountants' Statement: Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M Ashton Accountants Limited
18 Tiverton Road
Ruislip
Middlesex

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

HA4 0BW

DATE: 21st July 2022

Balance sheet at 31 October 2021

Report to the Trustees on the preparation of the unaudited statutory accounts of Rescue Remedies Dog Rescue For The Year Ended 31 October 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Rescue Remedies Dog Rescue which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the trustees of Rescue Remedies Dog Rescue, as a body, in accordance with the terms of our engagement letter dated 08 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Remedies Dog Rescue and state those matters that we have agreed to state to the trustees of Rescue Remedies Dog Rescue, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Remedies Dog Rescue and its trustees a body for our work or for this report.

It is your duty to ensure that Rescue Remedies Dog Rescue has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Rescue Remedies Dog Rescue. You consider that Rescue Remedies Dog Rescue is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Remedies Dog Rescue. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

21/07/2022

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

Rescue Remedies Dog Rescue Profit and Loss Account For The Year Ended 31 October 2021

	2021	2020
	£	£
TURNOVER	158,001	216,004
Cost of raw materials and consumables	(209,443)	(245,645)
Other charges	(5,489)	(6,020)
NET (LOSS)/PROFIT	(56,931)	(35,661)

	2021	2020
	£	£
Current assets	9,633	67,157
Creditors: Amounts Falling Due Within One Year	(16,900)	(17,506)
NET CURRENT ASSETS	(7,267)	49,651
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,267)	49,651
Accruals and deferred income	(263)	(250)
NET ASSETS	(7,530)	49,401
CAPITAL AND RESERVES	(7,530)	49,401

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. General Information

Rescue Remedies Dog Rescue is a private company, limited by shares, incorporated in England & Wales, registered number 7410743

Registered office: The Dog House, Hathersham Lane, Smallfield, Horley Surrey RH6 9JG.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2021

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

Notes attached to the financial statements for the period ending 31 October 2021

Accounting policies:

(A) Basis of preparation

The Financial Statements have been prepared under the historical cost convention. The Financial Statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005, the Companies Act 2006 and in accordance with The Financial Reporting Standard for Smaller Entities (effective April 2008).

(B) COMPANY STATUS

This Charity is a company limited by guarantee

(C) FUND ACCOUNTING

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

(D) INCOMING RESOURCES

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

(E) RESOURCES EXPENDED

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Administrative costs are those incurred in connection with administration of the Charity and compliance with Constitutional and statutory requirements.

RESCUE REMEDIES DOG RESCUE

England & Wales - Charity number 1139407

Accounts

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

Charity Registration No.1139407
Company Registration No. 7410743
www.rescuemedies.co.uk
www.terrierrescue.co.uk
www.patterdaleterrierrescue.co.uk
www.staffierrescue.co.uk
www.ambulldogrescue.co.uk

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDING 31ST OCTOBER 2020

CONTENTS

TRUSTEES REPORT

INDEPENDENT EXAMINERS REPORT

STATEMENT OF FINANCIAL ACTIVITIES – SUMMARY

BALANCE SHEET

STATEMENT OF FINACIAL ACTIVITIES

NOTES TO THE ACCOUNTS

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

RESCUE REMEDIES DOG RESCUE "Finding dogs their forever homes"

The trustees of the charity submit their report and financial statements for the period ending 31ST OCTOBER 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the report and financial statements of the charity.

LEGAL AND ADMINISTRATIVE INFORMATION

FULL NAME OF CHARITY RESCUE REMEDIES DOG RESCUE

CHARITY REGISTRATION NUMBER 1139407

COMPANY REGISTRATION NUMBER 7410743

GOVERNING DOCUMENT Memorandum and Articles of Association.

TRUSTEES

Mrs Lynne da Costa (Founder & chair)

Stuart Matthew

Helen Hay

REGISTERED OFFICE

The Dog House
Hathersham Lane
Smallfield
Horley
Surrey
RH6 9JG

BANKERS

HSBC
1, Victoria Road,
Surbiton, Surrey.
KT6 4LF

LLOYDS TSB
19-21, The Quadrant,
Richmond, Surrey.
TW9 1BP

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

STRUCTURES, GOVERNANCE AND MANAGEMENT

The charity is a charitable company limited by guarantee and was incorporated under the Companies Act 2006 on 18th October 2010, charitable status was gained on 21st December 2010.

The company operates throughout the UK.

The Trustees run the Charity with the assistance of voluntary supporters. The Trustees make all decisions on any expenditure and set the strategic direction for the Charity. The day-to-day activities of the Charity are managed by the chair. The chair is supported by other volunteers within a Management Team. The Management Team supervises a wide network of volunteer dog walkers, transporters, home checkers, foster homes and fundraisers.

The Charity continues to cover a specific brief and mission: Covers the following principal activities:

1. **Death row dogs:** Rescuing abandoned dogs from council pounds where their lives are due to end and similarly from members of public, police, social workers, vets and other Rescues where a dog is due to lose their lives.
2. **Educational Role:** Counselling owners on breed attributes and enabling them to understand and support their dog or at least safely hold until we are able to take them in.
3. **Assessment:** Assessing dogs taken into our care and placing them appropriately within special kennels and facilities to suit and where possible within family homes with fosterers.
4. **Medical Needs:** Neutering all our dogs (exception of young puppies) to ensure no Rescue Remedies dogs are ever used for breeding. Provision of all veterinary care whilst the dogs are under Rescue Remedies care. Rarely offer Peace (euthanasia) under our vet's guidance.
5. **Matching to suitable families:** Counselling families on responsible dog ownership and matching them with a suitable dog to meet their family & life style needs. Providing back up for life for Rescue Remedies dogs.
6. **Fund Raising & Donations:** Fundraising through shows, campaigns, applications for grants, and appeals

Mission Statement:

Rescue Remedies tries to save dog's lives who are in a predicament where there is a struggle and they are at risk of being put to sleep. All dogs we rehome are neutered (unless medically advised against). All dogs are presented as vaccinated unless difficult with current Vet pressures and at least course usually has been started. All receive a worming course on entry. All are microchipped and records adjusted for up-to-date info. Flea treated where judged necessary. Conditions to be met before a dog is re-homed seek to ensure responsible dog ownership. For society this means that disease is controlled, the proliferation of unwanted dogs that may roam the streets is minimized and the time spent by the various authorities involved with stray and lost dogs is reduced. We use now 1 boarding establishment in Surrey to work with our dogs and prepare them for homes. Foster places are used also.

Rescue Remedies always rehome their own dogs and don't pass them to other Rescues however will receive from other Rescues where their lives are threatened. We stand by our dogs for life and receive them back should their homing break down. Rescue Remedies register and change existing microchip details over to the Rescue when in our care. We have access to the various data bases and change details upon homing.

Our Homing Questionnaire completed to capture expectations, skills, lifestyle and circumstance. If we feel we have a suitable match we follow with an in-depth interview (s) with the potential care givers. Once matched the Rescue uses Google Earth with photographs, video evidence of garden boundaries

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

from the applicants. Home visit checks are organised where any concerns. Vet references on dog/ pet history of support and appropriate care are followed through to judge care levels and honesty. All adopters sign our adoption agreement and will receive support and lifetime back up for our dogs.

We promote positive approaches and methods towards dogs by providing appropriate care, protection, treatment and security. We request all our dogs are retained on leads outside the house by fosterers and also upon homing. Each dog has an advert with the following wording expressed "*NB Our Rescue asks owners to maintain dogs on lead in public spaces and manage encounters, as dog law changes place dog's lives at greater risk*".

In setting our objectives and planning our activities the Trustees have given careful consideration to The Charities Commission's guidance on public benefit.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS.

STATISTICS

On our books on start and finish of year

01/11/19: 109 dogs on our books 86 dogs in kennels, 22 in foster, 1 Cat

31/10/20: 66 dogs on our books 56 dogs in kennels, 10 in foster

We took in 245 dogs and successfully rehomed 309 dogs during the last financial year. We have successfully reduced the number of dogs we carry with the loss of one of our kennels. We continue to take in the dogs other Rescues refuse, including many large bull breeds from the pounds, vets and the police. These dogs take longer to accurately assess, match with appropriate families and place in responsible homes. We homed many of our long stay dogs (with us over 6 months) during the course of the year we are carrying approx. 50 long stay dogs out of our 66 dogs in the Rescue on the 31st October 20.

FUNDRAISING

We continue to fundraise through the support and enthusiasm of our volunteers but this was severely restricted due to lockdown over this year as our usual forms of fundraising were heavily affected by Covid-19. Our annual get togethers and charity walks were made impossible due to social distancing. Only essential journeys were possible for most of 2020. Online fundraising has taken on greater importance, our Facebook auction site was resurrected with great interest. Our faithful supporters have maintained their giving through standing orders and direct debits, helping to ease our financial burden.

We continue to have a strong relationship with Pets at Home, being their chosen charity at the Redhill store. We are fortunate to receive donations from Pets Corner outlets, Bruno's Dinners, and the local pet shop. We were also included in the Butcher's Million Meals campaign, aiming to provide homeless dogs with security.

We have a strong base of supporters who donate regularly all contributions are valued greatly as our work is seemingly never ending.

EDUCATION AND WELFARE

Our main contact with the public is through our homing team, and via our enquiries email address. We also receive calls via our Google profile. Our homing team offers free counselling to families who

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

are trying to give their dog up and can have a new lease of heart once they accept breed traits and management directions.

Rescue Remedies continues to take on difficult dogs and rehabilitate them, supporting those dogs that other charities may have turned down. We work closely with many police forces, e.g. accepting dogs that have been the subject of cruelty cases and those surrendered or seized as prisoner property.

REVIEW & LOOKING FORWARD – THE CHARITIES OBJECTIVES

We continue to work closely with the kennels owned by one of the Charity's directors. The kennels are a commercial venture but provide the boarding for the majority of our dogs and at an advantageous rate. This arrangement is of huge benefit to Rescue Remedies as it gives us maximum flexibility and enables us to take in emergency cases at very short notice, something that we are being increasingly asked to do.

Major events this year included floods in January and February affected our Gatwick kennels. We were fortunate that the kennels did not need to be evacuated but it reinforced the strength of our emergency plan. Work has been conducted to improve the flood defences to avoid similar weather events in the future.

We were sad to see the closure of the kennels at Guildford; we successfully accommodated all of our dogs from there. We were very pleased to welcome the many of the Guildford volunteers as they continue to play an invaluable part in the rescue. The Guildford kennel co-ordinator has become a key member of the homing team. However, it is true the Guildford walkers have found the extra journey and the change in roles within the Rescue difficult.

Covid-19 and lockdown had a major effect on all of our lives and activities. We were inundated with homing and fostering applications and successfully continued to home our dogs. Our online homing process proved itself to be a safe and effective way of scrutinising applications and safely finding responsible homes even as the crisis continued. We have virtual home checking processes in place and managed hands-free rehoming at the kennels.

Work has continued at the Gatwick kennels to improve indoor and outdoor environments; a new large paddock was created to replace the one destroyed by the floods. A special outside shelter was set up for walkers.

Covid-19 proved to be beneficial to our dogs as they found themselves enjoying time with foster families of those furloughed or working from home. The dogs were able to show themselves in a relaxed home environment, attracting the attention of responsible future owners and some fosterers turned into permanent homes.

SHORT TERM OBJECTIVES

- There continues to be a need to recruit more transportation volunteers and those competent to conduct home checks and homing meets.
- To embrace the community and develop closer ties to local businesses to the benefit of all.
- To continue to accept newer breeds, for example the XL Bullies. We have taken more of these breeds which otherwise would have been put to sleep and as trends continue will surely see other breeds pass through in popularity.
- To recruit experienced volunteers for the homing team, this is an intense and complex role within the rescue and requires a specific set of skills.
- To continue volunteer education to benefit our dogs and widen the volunteer skill set.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

MEDIUM / LONG TERM OBJECTIVES

- It continues to be our aim to optimise every dog's kennel day, building their skills and enhancing their health and enrichment programmes.
- Rescue Remedies still needs someone to major in applying for grants from organisations to support our work.
- To continue to induct and train new dog walkers to support our dogs.

RESCUE REMEDIES DOG RESCUE STRATEGIC PLAN

Management and Governance

1. Improving our public image and to manage public expectations as our dogs are more difficult and the public need to understand why we are looking for specific skill sets or family composition.
2. Website information continues to be updated every night and we remove reserved dogs from the website so that our online information is timely and pertinent.
3. We have reintroduced print off lists on our websites and also have a new programme to make our Websites easier for mobile phones etc.

Fundraising

1. We have struggled this year and have lost our reserve so we wish to re-establish a financial reserve to continue so as to secure our future.
2. To attract more admin. Volunteers to share the load.
3. Explore the possibilities for grants

The Directors/ Board of Trustees have identified ongoing objectives that work towards our long-term vision. These objectives focus on both operational and organisational issues and are shown below.

	Objective	How this was achieved in 2019/20
1	Improve our volunteer recruitment Create improved induction procedure and manage our waiting list caused by Covid 19.	Volunteer numbers increased hugely due to the after effects of Covid-19 The induction procedure continues to be reviewed and improved. Volunteer opportunities were advertised to encourage work on the kennel property.
2	Improve the availability for the public to engage: opening up communication options for advice on dog breed attributes	Telephone advice is available but is time consuming, one of our directors gives timely telephone advice through our helpline, the number is publicised via google. This is also our emergency line.
3	Improve interface on the internet with public, ensuring accessibly using different media.	We now have a strong Facebook presence on the Rescue Remedies group alone, the auction site has attracted new members looking for a bargain. We now have an Instagram feed enabling us to keep in touch with our followers on social media. This has proved beneficial for both homings and fundraising.
4	Continue to improve our Governance Arrangement to support stress areas in the Rescue.	Extended opening hours at Gatwick continue to enable more homings to comfortably take place in a single day where necessary without the need for our main meeting co-ordinator spending long hours in the car.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

5	Update behavioural support for the dogs in Our care (foster homes and kennels) and Dogs we have rehomed.	Our kennels co-ordinator assimilates all feedback on our dogs' behaviours, this is fed into the managing director who oversees homings. Notes updated weekly and on display at the boarding kennels for all the walkers involved. Hence our dogs get a consistent approach to meet their needs.
6	Focus more volunteers into Fundraising and recruit a co-ordinator	We continue to search for the right volunteer to be our fundraising co-ordinator with a focus on attaining grants.
7	Bring down kennel numbers by focusing on homing long stay dogs	The promotion of our long stay dogs continues to be developed through our social media campaigns and the dogs' forum blogs.
8	Improve terms with councils we take dogs from by negotiating entry fees or vaccination on entry to the Rescue	We work closely with several other dog rescues with especially close links with 3 Rescues in Wales. We regularly receive dogs in from their care who have been waiting many months for their new homes. We have developed a relationship with a Kent based racing greyhound rescue. We continue to negotiate fair payments with councils and authorities for accepting dogs into the Rescue. We have ceased taking strays from the Local Council which has helped us to manage intake in the interest of the most needy dogs.
9	Optimising the Gatwick facilities to promote our dog's days and meeting their needs	Gatwick kennels receive dogs and families to the premises and at all times optimise our dogs needs enabling swifter homings and urgent admissions. Continued improvements to exercise areas and improved facilities for the dogs make life better for both them and the volunteers.
10	Increase funds by finding new platforms to raise our profile and funding.	We continue to be listed on Amazon Smile and with Easyfundraising. Members of the public also select us as their charity of choice in the local Tandridge Lottery.

RISK ASSESSMENT

The Directors/Trustees revisited the risks to the organisation, in particular those related to its operations and finances, and can confirm that systems and controls are in place to manage these risks.

1. Homing Team strengthen to avoid compassion fatigue
2. Foster agreements and guidelines
3. Assessment period and process for dogs rehomed by Company/ Charity
4. Homing and Home checking procedures
5. Release forms to provide clear legal handover of surrendered dogs
6. Transporting guidelines
7. Adoption agreements including specific rehoming requirements for each dog where needed
8. Neuter declaration forms for rehomed puppies and unneutered/spayed dogs due to medical conditions.
9. Public Indemnity Insurance Incident reporting.
10. Annual General Meeting including formal agenda and presentations of the accounts
11. Review of the financial systems including Standard Operating Procedures
12. Ensuring data protection procedures aligned with the requirements of the GDPR

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

13. On-going assessment of the risks associated with COVID and ensuring adequate protection measures are in place aligned with official advice.

FINANCIAL REVIEW

Reserves & Investment Policy

We have very little reserve which is a concern and we have survived with the onslaught of circumstances i.e. closing of the other kennel and Covid drop off homings. Our kennels have been supportive in accommodating payment dates and will continue to do so. We aim to create a more substantial reserve. We are under constant pressure to save dogs lives and funds available are utilised to support this aim. We have another hard year ahead to ensure we succeed in this aim, building our standing order support will enable us to create stability and this continues to be the bedrock of our financial state.

The trustees continue to receive no emoluments and there are no conflicts of interest

Conclusion

The Trustees are satisfied with the financial position of the charity. In order to continue to meet our objectives a future increase in income will be required. A sustainable fundraising strategy will continue to be developed.

Approved by the Current Trustees on 24th April 2021 and signed on its behalf by:

Mrs Lynne da Costa
Chair & Managing Director

Stuart Matthew
Secretary Director

Helen Hay
Financial Director

In reporting on the accounts of the Trust for the year ending 31 October 2020.

Respective responsibilities of Trustees and examiners

The Charity's trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 43 of the 1993 Act
2. to follow the procedures laid down in the general directions given by the Charity Commissioner under section 43(7)(b) of the 1993 Act; and
3. to state whether particular matters have come to my attention.

Trustees' statements required by section 475(2) and (3) for period ending 31 October 2020.

In approving these financial statements as Trustees/Directors of the company we hereby confirm:

- (A) For the period stated above the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

(B) No notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ending 31 October 2020 and

(C) We acknowledge our responsibilities for:

1. Ensuring that the company keeps accounting records which comply with section 386.
2. Preparing financial statements which give a true and fair of the state of the company as at the end of the financial period and of its profit and loss for the year that ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The Trustees did not receive any emoluments during the year.

The financial statements were approved by the Trustees on 24th April 2021

Trustee

Lynne Da Costa

Accountants' Statement: Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M Ashton Accountants Limited
Audit House
260 Field End Road
Eastcote

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

Middlesex
HA4 9LT

DATE: 24th April 2021

Balance sheet at 31 October 2020

Report to the Trustees on the preparation of the unaudited statutory accounts of Rescue Remedies Dog Rescue For The Year Ended 31 October 2020

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Rescue Remedies Dog Rescue which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the trustees of Rescue Remedies Dog Rescue, as a body, in accordance with the terms of our engagement letter dated 08 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Rescue Remedies Dog Rescue and state those matters that we have agreed to state to the trustees of Rescue Remedies Dog Rescue, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rescue Remedies Dog Rescue and its trustees a body for our work or for this report.

It is your duty to ensure that Rescue Remedies Dog Rescue has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Rescue Remedies Dog Rescue. You consider that Rescue Remedies Dog Rescue is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rescue Remedies Dog Rescue. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

27/04/2021

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
HA4 0BW

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

Rescue Remedies Dog Rescue Profit and Loss Account For The Year Ended 31 October 2020

	2020	2019
	£	£
TURNOVER	216,004	307,249
Cost of raw materials and consumables	(245,645)	(262,321)
Other charges	(6,020)	(8,239)
NET (LOSS)/PROFIT	(35,661)	36,689

	2020	2019
	£	£
Current assets	67,157	95,859
Creditors: Amounts Falling Due Within One Year	(17,506)	(10,547)
NET CURRENT ASSETS	49,651	85,312
TOTAL ASSETS LESS CURRENT LIABILITIES	49,651	85,312
Accruals and deferred income	(250)	(250)
NET ASSETS	49,401	85,062
CAPITAL AND RESERVES	49,401	85,062

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: NIL)

2. General Information

Rescue Remedies Dog Rescue is a private company, limited by shares, incorporated in England & Wales, registered number 7410743

Registered office: The Dog House, Hathersham Lane, Smallfield, Horley Surrey RH6 9JG.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

RESCUE REMEDIES DOG RESCUE

REPORT OF THE BOARD OF TRUSTEES FOR YEAR ENDING 31ST OCTOBER 2020

Trustees' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

Notes attached to the financial statements for the period ending 31 October 2020

Accounting policies:

(A) Basis of preparation

The Financial Statements have been prepared under the historical cost convention. The Financial Statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005, the Companies Act 2006 and in accordance with The Financial Reporting Standard for Smaller Entities (effective April 2008).

(B) COMPANY STATUS

This Charity is a company limited by guarantee

(C) FUND ACCOUNTING

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

(D) INCOMING RESOURCES

All incoming resources are included in the SOFA when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

(E) RESOURCES EXPENDED

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Administrative costs are those incurred in connection with administration of the Charity and compliance with Constitutional and statutory requirements.