

GARBO'S GERMAN SHEPHERD DOG RESCUE

England & Wales · Charity number 1142451

Details

| | |
|-------------|---------------------------------------------------------|
| Other names | GARBO'S GSD RESCUE |
| Status | Registered |
| Legal form | Other |
| Registered | 2011-06-17 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--------------------------------------------------------------------------------|
| Address | 1 Catherine Cottage Kingston Vale London SW15 3RN |
| Phone | 02085464943 |
| Email | garbo2@garbosgsdrescue.co.uk |
| Website | www.garbosgsdrescue.co.uk |

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF GERMAN SHEPHERD DOGS IN NEED OF CARE AND ATTENTION AND IN PARTICULAR TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS. TO MAKE THE PUBLIC AWARE OF THE RESPONSIBILITIES OF ADOPTING A DOG AND THE NEED FOR PROPERLY SOCIALISED DOGS IN OUR COMMUNITY. REMOVING AND ASSESSING DOGS FROM SITUATIONS WHICH COULD BE A DANGER TO THE PUBLIC AND WHERE CHILDREN MAY BE AT RISK.

Activities: To relieve the suffering of German Shepherd Dogs in need of care and attention and treatment of such animals. To make the public aware of the responsibilities of adopting a dog and the need for properly socialised dogs in our community. Removing and assessing dogs from situations which could be a danger to the public and where children may be at risk.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-10-31 | £96,635 | £104,889 | - | - |
| 2023-10-31 | £104,026 | £69,573 | - | - |
| 2022-10-31 | £64,063 | £75,217 | - | - |
| 2021-10-31 | £49,615 | £56,196 | - | - |
| 2020-10-31 | £83,442 | £42,138 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| GARBO GARNHAM | Chair | 2011-06-17 |
| Anne Willis | | 2019-04-16 |
| Jonathan William Taylor | | 2022-11-20 |
| Keith Terence Andrews | | 2023-07-06 |
| Suzanne Allison Mee | | 2025-01-31 |

GARBO'S GERMAN SHEPHERD DOG RESCUE

England & Wales - Charity number 1142451

Accounts

ANNUAL TRUSTEES REPORT

Garbo's G.S.D. Rescue

Charity No. 1142451

26th January 2025

Held at Brownsea Scout Hut, Ashford Road, Laleham. TW18 1RU

TRUSTEES

Mrs G. Garnham (chair)

Ms A. Willis (secretary)

Mr J. Taylor (webmaster)

Mr K. Andrews (treasurer)

.....

Membership Secretary = Miss J. Tugwell

.....

The rescue continues in its mission to ease the suffering of German Shepherds in need of care and protection, providing when necessary, treatment and security, assessing and removing dogs from situations where they may cause danger to the community and to make the public aware of the responsibilities of owning/keeping a German Shepherd.

In the financial year 1st November 2023 - 31st October 2024 we have placed another 76 dogs, oddly the same as last year!

Anne, Liz and Garbo travelled to Crufts, NEC on 9th March and were joined by Sabine, Debbie, Tina and other brilliant volunteers for the long but rewarding day. It is always such an interesting experience and we can shop and shop and shop for everything doggy from clothes to food to paintings, jewellery, EVERYTHING !

7th April was the Easter Party for dogs and handlers, lots of fun, lots of goodies and a great deal better weather than holding a Christmas 'DO' in January.

Anne and Garbo attended the Breed Rescue Conference at Stratford on Avon in June, organised by The Kennel Club and Agria insurance. Several rescue charity's were there and some really excellent speakers. We were given much

to think about and were, very importantly, able to exchange ideas and experiences with other rescues during the evenings.

On Sunday 8th September, we took the shop to Wimbledon Commons Open Day. As always, we were welcomed by the organisers and had a good site near one of the entrances.

We would like to extend a big thank you to Keith Andrews for the sterling job he is doing and has done with the accounts during his first year as treasurer and for catching up with Gift Aid.

Our outgoing treasurer, Anthony Mackenzie, has generously agreed to continue as Auditor, so thank you Tony for all your labours with us, you are so kind.

We are very, very grateful for the enormous support from the volunteers who walk the rescues, attend Norman's training sessions with the dogs and help out in so many different ways.

Thank you to Pets at Home in Maidenhead, Staines and Taunton for constant assistance and generosity raising funds, we are so fortunate to have you as friends.

Heathrow Boarding Kennels, Star Boarding Kennels, Hammerpond Boarding Kennels and dear Sue and Keith, all take such good care of the shepherds. Oh my goodness ! we could not function nearly so well without you and just 'thank you' is really not enough but please believe us, we really appreciate what you do for this little charity.

Back in the last week of April we accepted a bitch without a name and we called her Zoe. A few days after her arrival at Heathrow it became obvious she was carrying puppies.....oooooops! Wonderful Suzi Mee and her husband and son (and Wilson) came to the rescue and took Zoe into their home to whelp her.

Eight fat, healthy puppies were born on 13 May. Suzi and family carried out a perfect job and all pups were safely adopted. We have no idea who or what the sire is.....anything from Labrador to Gt. Dane and anything in between. Happily, we hear all babes have friendly personalities like their dam. We will never be able to thank the Mee family enough for their expertise and hard work, we also hope that sort of drama doesn't take place again for a while.

This is a great opportunity to thank Keith Heskin for driving hither and thither and for keeping the van roadworthy. So thanks Keith, you are a brick!

Dear Celia, you are such a wonderfully kind lady, lending us your land to let the dogs run, play and let off steam as well as giving us all the benefits of your considerable experience with the shepherds. INVALUABLE!!

Massive gratitude to all the kind vets who treat the dogs, so many come into us nowadays with medical issues. Bless you all!

And now, sadly, we have to tell you that our dear friend, member and volunteer, Lyn Julyan, tragically passed away in the late Autumn of 2024.

Lyn is deeply missed by us and we send our love and sympathy to her family for the loss of a beautiful, bubbly lady. Rest in peace dear, valued friend.

Garbo

Garbo's German Shepherd Dog Rescue Annual Accounts

Charity Number: 1142451

Year Ending 31 October 2024

| | 2023/24 | 2022/23 | |
|---------------------------|----------------|----------------|------|
| INCOME | | | |
| DONATIONS | 84,394 | 101,242 | |
| MEMBERSHIP | 2,720 | 2,680 | |
| GIFT AID | 9,234 | - | |
| INTEREST | 107 | 84 | |
| OTHER INCOME | 180 | 20 | |
| | <u>96,635</u> | <u>104,026</u> | -7% |
| EXPENSES | | | |
| KENNEL FEES/ FOSTERING | 55,296 | 43,340 | |
| VET FEES/ HEALTHCARE | 41,230 | 17,963 | |
| PRINTING & POSTAGE | 2,884 | 1,678 | |
| BANK CHARGES | 173 | 165 | |
| INSURANCE | 543 | 517 | |
| MARKETING | 289 | 1,098 | |
| TRAVEL | 2,907 | 1,683 | |
| OTHER EXPENSES | 1,566 | 3,130 | |
| | <u>104,889</u> | <u>69,573</u> | +51% |
| | <u>- 8,254</u> | <u>34,453</u> | |
| Funds at start of period | 76,816 | 42,363 | |
| Surplus/ Deficit for year | - 8,254 | 34,453 | |
| Funds at close of period | <u>68,562</u> | <u>76,816</u> | -11% |


Garbo's German Shepherd Dog Rescue Annual Accounts

Charity Number: 1142451

Year Ending 31 October 2024

| | 2023/24 | 2022/23 | |
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| Funds at close of period | <u>68,562</u> | <u>76,816</u> | -11% |

Independently examined and agreed by Mrs Carlene A Fox

Signed: 

Dated: 24/08/2025

GARBO'S GERMAN SHEPHERD DOG RESCUE

England & Wales - Charity number 1142451

Accounts

ANNUAL TRUSTEES REPORT
Garbo's GSD Rescue
Charity No. 1142451
19th November 2023
Held at Brownsea Scout Hut,
Ashford Road, Laleham, Staines. TW18 1RU.

TRUSTEES

Mrs G. Garnham (Chairperson)

Mrs A. Willis (Secretary)

Mr A. Mackenzie (Treasurer)

Mr J. Taylor (Webmaster)

Mr K. Andrews (Accounts)

Membership Secretary Miss Jane Tugwell.

The Rescue continues with its mission to alleviate the suffering of German Shepherds in need of protection and care providing where necessary, attention and treatment for the dogs we accept into rescue.

Assessing and removing dogs from situations which may cause danger to the public, particularly to children.

To make the public aware of the responsibilities of adopting (keeping) a German Shepherd and the need for properly socialised dogs in the community.

In accordance with our aims in the past year, 60 dogs have been placed with new keepers, 6 are in boarding at Heathrow Kennels, 2 are boarded in Star Kennels, 3 are being cared for by Sue and Keith, 1 is in rehabilitation with Dave Clark and 4 are in foster care.

The above figures were calculated on November 8th 2023.

Alas, The Kennel Club did not organise Discover Dogs at Excel this year. Apparently due to the mounting costs of travel for participants.

In March this year, as always, Anne and wonderful volunteers travelled to Crufts Dog Show at the NEC. By all accounts it was a splendid day with many friends visiting the stall. We were there for the Pastoral and Working Dogs Day.

We would like to say a big thank you to Christine Dore and all the supporters of BIGGSD for their constant help and very generous donations, monies raised during the Sunday Dog Walks.

Garbo attended John Robson's Memorial Day on July 15th . Paul and Cathy did a great job on the BBQ and although some of the gazebos blew away (due to some extremely violent gales) into neighbouring fields, I think J.R. would have been delighted with the turn out and the memories.

Thank you Sally, Jane, the Evans family, the Capes, everyone for your loyalty and unending support.

We want to give huge, sincere gratitude to Berenice Serbie (the late John Cole's daughter) for whelping little Poppy in her living room. Six beautiful, healthy, mischievous puppies. Poppy was a little stray GSD found wandering with her mate, Basil, undoubtedly the sire of the pups. We are so thrilled to tell you, all this little family have been safely placed in homes and they are proving to be delightful, friendly souls. Thank you Bee, what a saint you are!

Garbo.

Garbo's German Shepherd Dog Rescue Annual Accounts

Year Ending 31 October 2023

| | 2022/23 | 2021/22 |
|---------------------------|-----------------------------|----------------------|
| INCOME | | |
| DONATIONS | 101,242 | 60,506 |
| MEMBERSHIP | 2,680 | 2,083 |
| GIFT AID | - | - |
| INTEREST | 84 | 19 |
| OTHER INCOME | 20 | 1,455 |
| | <u>104,026</u> | <u>64,063</u> |
| EXPENSES | | |
| KENNEL FEES/ FOSTERING | 43,340 | 43,841 |
| VET FEES/ HEALTHCARE | 17,963 | 25,976 |
| PRINTING | 1,678 | 2,209 |
| BANK CHARGES | 165 | 265 |
| INSURANCE | 517 | 367 |
| MARKETING | 1,098 | 1,464 |
| TRAVEL | 1,683 | - |
| OTHER EXPENSES | 3,130 | 1,095 |
| | <u>69,574</u> | <u>75,218</u> |
| | <u>34,453</u> | <u>- 11,155</u> |
| Funds at start of period | 42,363 | 53,518 |
| Surplus/ Deficit for year | <u>34,453</u> | <u>- 11,155</u> |
| Funds at close of period | <u><u>76,816</u></u> | <u><u>42,363</u></u> |

Garbo's German Shepherd Dog Rescue Annual Accounts

Year Ending 31 October 2023

| | 2022/23 | 2021/22 |
|---------------------------|-----------------------|------------------------|
| INCOME | | |
| DONATIONS | 101,242 | 60,506 |
| MEMBERSHIP | 2,680 | 2,083 |
| GIFT AID | - | - |
| INTEREST | 84 | 19 |
| OTHER INCOME | 20 | 1,455 |
| | <u>104,026</u> | <u>64,063</u> |
| EXPENSES | | |
| KENNEL FEES/ FOSTERING | 43,340 | 43,841 |
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| | <u>34,453</u> | <u>- 11,155</u> |
| Funds at start of period | 42,363 | 53,518 |
| Surplus/ Deficit for year | 34,453 | - 11,155 |
| Funds at close of period | <u>76,816</u> | <u>42,363</u> |

Independently examined and agreed by Mrs Carlene A Fox

Signed 

Date 02/12/2023

GARBO'S GERMAN SHEPHERD DOG RESCUE

England & Wales - Charity number 1142451

Accounts

ANNUAL TRUSTEE REPORT
FOR GARBO'S G.S.D. RESCUE (GGSDR)
CHARITY NUMBER 1142451
20TH NOVEMBER 2022

TRUSTEES

Mrs G. Garnham Chair / Secretary
Ms Anne Willis Newsletter
Mr A. Mackenzie Treasurer
Mr J. Taylor Webmaster

G.G.S.D.R. has continued its pledge to relieve the suffering of German Shepherds in need of care wherever and whenever we can, providing medical treatment where and if necessary.

Assessing and removing dogs from situations which may cause danger to the public, particularly with children.

To make the public aware of the responsibilities of adopting, owning, purchasing a shepherd and the need for properly socialised dogs in our community.

In accordance with our aims, over the past 12 months, since November 2021, we have re-homed 63 dogs.

We have 5 dogs in foster homes and 11 in kennels

The above figures were calculated on 1st November 2022

There are, sadly, at least 6 shepherds awaiting kennel spaces with us.

The day before last year's AGM we attended Discover Dogs at Excel in London and this year, in October (again at the kind invitation of the Kennel Club), we attended the event accompanied by Magic, Nala, Teddy, Baby Winnie, Hudson, Sheena and the 'Mighty Watson'! Thank you to the handlers and to the K.C. for the support for rescue dogs. It is so encouraging and heart-warming. And every dog was a joy to be with, allowing and delighting in being petted and cuddled. What a breed!

In March we attended Crufts on the Pastoral and Working Dogs Day. We had the stall at the shepherd ringside and a section in Hall 3 showing off 8 of our rescue dogs. Prince Michael of Kent visited us and The Kennel Club awarded us the trophy for Winners of the Breed Club Stand.

We hosted an Easter Party in April where lots of our members brought their shepherds. Mabel, Phoenix and Nala (3 of the pups we had taken in from the Council) met up again and had lots of playtime together.

We had taken in 18 rescue shepherds from the Council. These included pups from 3 different dams and several young adults, in dire need of secure homes. Now all (cross fingers) happy and safe.

We took the shop to Knights Garden Centre Pet Show in September after not being able to go for 3 years due to the Covid lockdown. We had a very happy day and met up with many friends.

There were several events in the summer we didn't attend due to the heatwave.

Sadly, this year, our wonderful band of volunteers have been asked by Dorie, not to help out with visiting, walking and grooming the dogs as they apparently upset the running of the kennels. This has impacted on Anne's workload alarmingly, particularly since we have so many dogs in.

We thank The Wimbledon Print Company for the interest and expertise in producing the calendars, cards and of course, the newsletters.

We thank Sue and Keith who care lovingly for the dogs they board for us, one or two of them are a tad unpredictable!

And we also thank Dorie and Tracy who kindly board the rescues and have been amazing looking after all those smelly little puppies for us. (That is truly hard work and all those babies were so happy in the kennels). And have often accepted emergencies either very early or very late. Thank you to them.

Finally, thank you to Imberpark Kennels for coming to our rescue and taking in three dogs at such very short notice. What would we have done without you?

Jane Tugwell has taken over as Membership Secretary and is doing a fantastic job, ensuring that renewals and thank you letters are sent out without delay – Thank you Jane, I know it is a huge weight off Anne's shoulders!

Sabine is doing a superb job running the Etsy Shop. If you haven't seen it yet, please take a look. There are lots of amazing German Shepherd items to purchase and all monies raised go to GGSDR.

Our charity partnership with Pets at Home Maidenhead continues to thrive with numerous pallets of food and over £4k raised during the year. With the help of the Evans family, we have now secured the brand-new Staines store and are so excited to see how this develops.

Our "Save the 17 Campaign" which actually turned out to be 18, saved from the most appalling conditions was a huge success and raised over £8,000. A huge thank you to everyone that donated and also to everyone that welcomed one of these beautiful dogs into their homes.

We received a grant of £5k from the Marchig Trust to help with the costs of vaccinations and neutering and a grant of £3k from the Jean Sainsbury Trust to help towards running costs.

A sponsored walk was organised by some of our devoted members on the 20/03/2022. From the photos we could tell they had a lot of fun and from the bank account, we could see that they raised a fantastic amount of money. Thank you.

Thank you to Sally Halford and Jane Tugwell and of course all of the helpers for their wonderful efforts fundraising at the Brinsbury Show, the Moredon Family Fun Day and Merton Dog Watch. Again, a huge amount of money was raised, over £2k. To add to this, we were also given a donation of £450 by the organisers, who shared the gate money between ourselves and another charity.

We give heartfelt thanks and appreciation to Mrs Pat Devaney for so thoughtfully and extremely generously, donating the van used by her late husband and our valued and much mourned supporter, Steve Devaney. Steve was well respected in the canine world and we believe he would be pleased his van has come to us and will be gratefully used to help the many rescue animals in the breed he loved. Dear Pat, bless you and thank you so, so much.

Sadly, we have lost another valued member and GSD devotee in John Coles, who died in September. His daughters, Berenice and Phoebe, have kindly donated money in lieu of flowers given at John's funeral.

Problems with HSBC are still ongoing and we have now opened a new bank account with CAF Bank. We will continue to operate the HSBC account as many

people have monthly donations set up to this account and we definitely cannot afford to lose them!

So, despite it being an exceptionally busy year, with the numbers of dogs being surrendered still on the increase (for the first time ever we have a waiting list!) and judging by a report from The Dogs Trust that a further 350,000 are expected to come into rescue in the next 12 months, we pick ourselves up, dust ourselves off and continue with the highly rewarding role that we do. Nothing makes us happier than seeing these beautiful souls, find the forever homes that they so thoroughly deserve and without the support and generosity of our members, we simply could not continue the work that we do. So a massive "Thank you" to you all, from all of the Trustees of GGSDR



CHARITY COMMISSION
FOR ENGLAND AND WALES

GARBOS GSD RESCUE

112451

Receipts and payments accounts

CC16a

For the period
from

1-Nov-21

To

31-Oct-22

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|-------------------------------------------------------|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| DONATIONS | 58,061 | - | - | 58,061 | 48,493 |
| MEMBERSHIP | 4,528 | - | - | 4,528 | 993 |
| INTEREST | 19 | - | - | 19 | - |
| OTHER INCOME | 1,455 | - | - | 1,455 | 130 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total(Gross income for AR) | 64,063 | - | - | 64,063 | 49,616 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 64,063 | - | - | 64,063 | 49,616 |
| A3 Payments | | | | | |
| KENNEL & FOSTER FEES | 43,841 | - | - | 43,841 | 32,308 |
| VET FEES & CANINE HEALTCARE | 25,976 | - | - | 25,976 | 12,713 |
| PRINTING | 2,209 | - | - | 2,209 | 1,233 |
| MARKETING | 1,464 | - | - | 1,464 | - |
| INSURANCE | 367 | - | - | 367 | 332 |
| BANK CHARGES | 265 | - | - | 265 | - |
| OTHER EXPENSES | 1,095 | - | - | 1,095 | 595 |
| IMPORT & QUARANTINE FEES | - | - | - | - | 9,015 |
| | - | - | - | - | - |
| Sub total | 75,217 | - | - | 75,217 | 56,196 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 75,217 | - | - | 75,217 | 56,196 |
| Net of receipts/(payments) | - 11,154 | - | - | - 11,154 | - 6,580 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 53,539 | - | - | 53,539 | 60,119 |
| Cash funds this year end | 42,385 | - | - | 42,385 | 53,539 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | HSBC ACCOUNT | 6,697 | - | - |
| | CAF ACCOUNT | 33,922 | - | - |
| | PAYPAL ACCOUNT | 1,766 | - | - |
| | Total cash funds | 42,385 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|---------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Vehicle- Ford Transit | Unrestricted | N/A- Donated | 7,000 |
| | Vehicle- Citroen Berlingo | Unrestricted | N/A- Donated | 3,000 |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|-------------------------------------------------------------|--------------|---------------|------------------|
| | K.T. Andrews | Keith Andrews | 8/7/2023 |
| | Anne Willis | Anne Willis | 8/10/2023 |

| Independent Examiner's Report | Signature | Print Name | Date of approval |
|-------------------------------|-----------|-------------|------------------|
| | C. Fox | Carlene Fox | 8/26/2023 |

The attached accounts have been checked to the books and supporting records maintained by Garbo's German Shepherd Dog Rescue and are in accordance therewith.



CHARITY COMMISSION
FOR ENGLAND AND WALES

GARBOS GSD RESCUE

112451

Receipts and payments accounts

CC16a

For the period
from

1-Nov-21

To

31-Oct-22

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|-------------------------------------------------------|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| DONATIONS | 58,061 | - | - | 58,061 | 48,493 |
| MEMBERSHIP | 4,528 | - | - | 4,528 | 993 |
| INTEREST | 19 | - | - | 19 | - |
| OTHER INCOME | 1,455 | - | - | 1,455 | 130 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total(Gross income for AR) | 64,063 | - | - | 64,063 | 49,616 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 64,063 | - | - | 64,063 | 49,616 |
| A3 Payments | | | | | |
| KENNEL & FOSTER FEES | 43,841 | - | - | 43,841 | 32,308 |
| VET FEES & CANINE HEALTCARE | 25,976 | - | - | 25,976 | 12,713 |
| PRINTING | 2,209 | - | - | 2,209 | 1,233 |
| MARKETING | 1,464 | - | - | 1,464 | - |
| INSURANCE | 367 | - | - | 367 | 332 |
| BANK CHARGES | 265 | - | - | 265 | - |
| OTHER EXPENSES | 1,095 | - | - | 1,095 | 595 |
| IMPORT & QUARANTINE FEES | - | - | - | - | 9,015 |
| | - | - | - | - | - |
| Sub total | 75,217 | - | - | 75,217 | 56,196 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 75,217 | - | - | 75,217 | 56,196 |
| Net of receipts/(payments) | - 11,154 | - | - | - 11,154 | - 6,580 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 53,539 | - | - | 53,539 | 60,119 |
| Cash funds this year end | 42,385 | - | - | 42,385 | 53,539 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | HSBC ACCOUNT | 6,697 | - | - |
| | CAF ACCOUNT | 33,922 | - | - |
| | PAYPAL ACCOUNT | 1,766 | - | - |
| | Total cash funds | 42,385 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|---------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Vehicle- Ford Transit | Unrestricted | N/A- Donated | 7,000 |
| | Vehicle- Citroen Berlingo | Unrestricted | N/A- Donated | 3,000 |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|-------------------------------------------------------------|--------------|---------------|------------------|
| | K.T. Andrews | Keith Andrews | 8/7/2023 |
| | Anne Willis | Anne Willis | 8/10/2023 |

Independent Examiner's Report The attached accounts have been checked to the books and supporting records maintained by Garbo's German Shepherd Dog Rescue and are in accordance therewith.

| Signature | Print Name | Date of approval |
|-----------|-------------|------------------|
| C. Fox | Carlene Fox | 8/26/2023 |

GARBO'S GERMAN SHEPHERD DOG RESCUE

England & Wales - Charity number 1142451

Accounts

ANNUAL TRUSTEE REPORT
FOR GARBOS G.S.D. RESCUE (GGSDR)
CHARITY NUMBER 1142451
21st NOVEMBER 2021

TRUSTEES

Mrs G. Garnham Secretary

Ms Anne Willis Membership Secretary

Mr A. Mackenzie Treasurer / ~~Financial Advisor~~

Webmaster = Mr J. Taylor / TRUSTEE

GGSDR continues with its charitable mission to

Relieve the suffering of German Shepherd Dogs in need of care and attention.

Providing where necessary, the treatment of such animals.

Assessing and removing dogs from situations which may cause danger to the public, particularly children.

To make the public aware of the responsibilities of adopting a GSD and the need for properly socialised dogs in our community.

In accordance with our aims, over the past two years from the AGM 2019 to the present day we have re-homed 109 dogs, three dogs have been returned as 'unsuitable', another one died two days after arrival at the kennels from Serbia. (due to the appalling travel conditions).

Baloo, adopted by his fosterers, continues to thrive. He has monthly hydrotherapy treatment and is under the watchful eye of his regular vets and Noel Fitzpatrick Referrals. He is much indulged by Lesley and Mike Redford and helps them to raise the eyewatering funds towards his ongoing medical care. A superbly happy boy who believes the world is there for his amusement!

Sue and Keith have 3 of our GSD = Dexter, Basco and Lucky.

Heathrow are boarding =

Ozzie, 2 years, neutered male, l/coat.

Tilly, 2 years spayed bitch, s/coat.

Shadow, 4 years, neutered male, s/coat.

Molly, 3 years, entire bitch, s/coat.

Koda, 2 years, entire male, s/coat.

Mitzie, 6 years, entire bitch, s/coat.

Milo, 6 years, neutered male, l/coat.

Bear, 12 months, entire male, s/coat.

Bo, 6 months, entire male, semi long coat.

Kai, male l/coat, has been in a foster home for 2 years or more. He has been known to bite and we are therefore unable to place him with an adopter, however, we are hoping his fosterer can be persuaded to adopt him if we continue to cover his medical costs.

Zuri, an all white bitch of 2 and a half, is being fostered by Mr and Mrs Capes, Zuri has been spayed and we are full of optimism she will be less reactive as she grows up.

The eight Dutch Herders are just three years old. Most of them stay in contact with us and some with each other. Their dam, Kosi, is an amazing bitch and has settled into domestic life extremely well.

The FAB FOUR are all well adjusted four year olds and have delightful personalities, they feature on the calendar and the Christmas cards as do many of our rescues.

Anne Willis, who so courageously agreed to become Membership Secretary over 2 years ago, is carrying out the task with enormous success.... She is also visiting the kennels regularly, walking the dogs, doing home checks and generally bearing the weight and responsibility of GGSDR. Not least the incredibly inspired newsletters Anne puts together. WE do need more volunteers to assist her as with the Covid limitations the last months have been grim and labour intensive. The volunteers are a blessing, without them we could not function happily and we are greatly indebted to them for their devotion to the cause, their care and input.

At this point we should acknowledge the support from Dorie and Tracy at Heathrow Kennels, who again and again open up for our emergencies and nearly always manage to find a space for an unexpected arrival to love and cuddle.

Sue and Keith lavish care and affection on our dogs, who always looks so happy and well groomed. They do such a great job on the complex and difficult animals we send them.

We thank Wimbledon Print Company for their infinite patience with us as Anne and I change orders and are always asking for speedy deliveries !!

This is a complicated year, as is for all charity's. We have prepared for shows again and again, only to learn they have been cancelled because of the pandemic. Home-checks have been really slowed up

because we were unable to enter prospective adopters houses. Fund raising (always laborious) has been tricky, no shows/events/car boots. So basically, there is not a great deal of news to report but somehow or other, surprisingly and gratefully, we have battled through and kept afloat with our mission aided by help and understanding from our generous members.

Pets at Home in Hayes and Maidenhead have tirelessly fund raised and awarded us two grants plus four campaigns to boost our money. The staff are utterly dedicated in their eagerness to support us.

The 'On Line Dog Show', judged by Dorie, brought in approximately £14,000.00 .

The Barclays Campaign raised £5,404.00, matched by Microsoft so that added up totalled £10,808.00.

Absolutely fabulous results all round !

Added to other frustrations, we have encountered unbelievable hostility from our bank, HSBC. It appears they, in their infinite wisdom, do not have any duty of care towards small charities and have caused us deep embarrassment on several occasions although we ask nothing from them other than to handle our funds.

However, there have also been many happy and good times, seeing the rescues settled and appreciated in their new families is the most joyous part of what we do. We wouldn't change it !

GARBO'S GSD RESCUE

2020/2021

2019/2020

INCOME

| | | | |
|--------------------------|---------|----------------|----------------|
| GIFT AID DONATIONS | £2,274 | | £3,506 |
| GIFT AID SMALL DONATIONS | | | £1,609 |
| GENERAL DONATIONS | £46,219 | | £75,955 |
| MEMBERSHIPS | £993 | | £1,854 |
| GIFT AID | | | £0 |
| EVENTS | | | £388 |
| OTHER INCOME | £130 | | £130 |
| | | <u>£49,615</u> | <u>£83,442</u> |

PAYMENTS

| | | | |
|--------------------------|---------|---------|----------------|
| KENNEL FEES | £32,308 | | £33,586 |
| VET FEES | £10,292 | | £5,434 |
| DOG HEALTH CARE | | | £501 |
| INSURANCE | £332 | | £331 |
| ALLSTAR | | | -£1,223 |
| PRINTING | £1,233 | | £960 |
| IMPORT & QUARANTINE FEES | £9,015 | | £0 |
| SUNDRY EXPENDITURE | £595 | | £2,549 |
| DOG HEALTH CARE | £2,421 | £56,196 | £42,138 |
| SURPLUS FOR PERIOD | | | <u>£41,304</u> |

Statement as at 31 October

| | | | |
|--------------------------|--|----------------|----------------|
| Funds at Start of period | | £60,119 | £18,815 |
| Surplus/Deficit for year | | -£6,580 | £41,304 |
| Funds at Close | | <u>£53,539</u> | <u>£60,119</u> |

Represented by

| | | | |
|-------------------------------|--|----------------|----------------|
| Cash in Club Current Accounts | | £40,096 | £47,860 |
| Paypal Account | | £13,443 | £12,259 |
| | | <u>£53,539</u> | <u>£60,119</u> |

Independent Examiners Report

The attached accounts have been checked to the books and supporting records maintained by Garbo's German Shepherd Dog Rescue and are in accordance therewith.

Signed.....

Mrs Carlene A Fox (Independent Examiner)

30/08/22

Date

GARBO'S GSD RESCUE

2020/2021

2019/2020

INCOME

| | | | |
|--------------------------|---------|----------------|----------------|
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| GIFT AID SMALL DONATIONS | | | £1,609 |
| GENERAL DONATIONS | £46,219 | | £75,955 |
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| SURPLUS FOR PERIOD | | | £41,304 |

Statement as at 31 October


| | | | |
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| Cash in Club Current Accounts | | £40,096 | £47,860 |
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Independent Examiners Report

The attached accounts have been checked to the books and supporting records maintained by Garbo's German Shepherd Dog Rescue and are in accordance therewith.

Signed.....

Mrs Carlene A Fox (Independent Examiner)

30/08/22

Date

GARBO'S GERMAN SHEPHERD DOG RESCUE

England & Wales - Charity number 1142451

Accounts

Garbo's German Shepherd Dog Rescue
Accounts for the period 1 November 2019 to 31 October 2020

| <u>INCOME</u> | <u>2019/20</u> | <u>2018/19</u> |
|--------------------------|-----------------------|-----------------------|
| | £ | £ |
| Gift Aid Donations | 3506 | 6234 |
| Gift Aid Small Donations | 1609 | 632 |
| General Donations | 75955 | 30274 |
| Memberships | 1854 | 1370 |
| Gift Aid | 0 | 959 |
| Events | 388 | 1070 |
| Other income | 130 | 3514 |
| | 83442 | 44053 |


| <u>PAYMENTS</u> | | |
|------------------------|-------|-------|
| Kennel Fees | 33586 | 34093 |
| Vet Fees | 5434 | 8692 |
| Dog Health Care | 501 | 651 |
| Insurance | 331 | 338 |
| Allstar | -1223 | 1223 |
| Printing | 960 | 1098 |
| Sundry Expenditure | 2549 | 948 |
| Surplus for Period | 41304 | 47043 |
| | | -2990 |

Statement as at 31 October 2020

| | | |
|------------------------------|-------|-------|
| Funds at Start of Period | 18815 | 21805 |
| Surplus/Deficit for year | 41304 | -2990 |
| Funds at close | 60119 | 18815 |
| <u>Represented by</u> | | |
| Cash in Club Current Account | 47860 | 13257 |
| Paypal Account | 12259 | 5558 |
| | 60119 | 18815 |

Independent Examiners Report

The attached accounts have been checked to the books and supporting records maintained by Garbo's German Shepherd Dog Rescue and are in accordance therewith.

Signed  Date – 2nd December 2020
 NEIL HOBDEN (Independent Examiner)