

# NORTHERN GREYHOUND RESCUE

England & Wales · Charity number 1145814

## Details

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**Other names** N.G.R.

**Status** Registered

**Legal form** Other

**Registered** 2012-02-09

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

## Contact

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**Address** 10 Appleton Close  
Poulton-le-Fylde  
FY6 7RF

**Phone** 01253891589

**Email** [NORTHERNGREYHOUNDRESCUE@YAHOO.CO.UK](mailto:NORTHERNGREYHOUNDRESCUE@YAHOO.CO.UK)

**Website** [www.northerngreyhoundrescue.org.uk](http://www.northerngreyhoundrescue.org.uk)

## Activities

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**Objects:** (1) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS 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.(2) TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, 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:** We offer sanctuary for stray and unwanted hounds and also sick and injured hounds. We aim to rehabilitate and re-home as many stray, abandoned and unwanted hounds as we can. We are based in the Lancashire/North west area but operate on a national basis so we have a wider area for finding the right foster homes and permanent homes for the hounds in our care.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** THROUGHOUT ENGLAND
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£88,449	£89,811	-	-
2024-07-31	£80,891	£80,510	-	-
2023-07-31	£68,233	£75,566	-	-
2022-07-31	£62,682	£69,083	-	-
2021-07-31	£55,064	£49,221	-	-

## Trustees

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Name	Role	Appointed
<b>JULIE HOLLAND</b>	Chair	2011-12-13
ALISON RYDING		2013-03-19
AMANDA GETHING		2012-02-09
ANN GETHING		2011-12-13
Gillian Crossley		2021-06-28
Janet Evans		2023-11-25

**NORTHERN GREYHOUND RESCUE**

England & Wales - Charity number 1145814

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# Accounts

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REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025  
FOR  
NORTHERN GREYHOUND RESCUE

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

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FOR THE YEAR ENDED 31 JULY 2015**

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NORTHERN GREYHOUND RESCUE

REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 JULY 2025

**TRUSTEES**

Miss A Gerbing - Founder trustee  
Mrs C A Gerbing - Treasurer  
Mrs A Ryding  
Mrs J Holland  
Ms G Crossley - Secretary  
Ms J Evans

**PRINCIPAL ADDRESS**

10 Appleton Close  
Poulton-Le-Fylde  
Lancashire  
FY6 7RF

**REGISTERED CHARITY  
NUMBER**

1145814

**INDEPENDENT EXAMINER**

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**BANKERS**

Virgin Money  
44 Fishergate  
Preston  
Lancashire  
PR1 8BH

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2023

The trustees present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK, and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The charity offers sanctuary for stray, unwanted, sick and injured greyhounds for the benefit of the public to relieve the suffering of animals 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.

The aims of the charity are to rehabilitate and re-home as many stray, abandoned and unwanted hounds as possible. The charity is based in the Lancashire/North West area but operates on a national basis so there is a wider area for finding the right foster homes and permanent homes for the hounds in care.

To promote humane behaviour towards 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.

The charity also works with other dog rescue charities nationally when required to ensure more dogs are helped to a place of safety.

##### Public benefit

Each year the trustees review the objectives and aims of the charity to ensure they continue to reflect their aims and provide public benefit. The trustees are more than satisfied that they do.

##### Volunteers

None of the trustees and volunteers receive remuneration for their roles within the charity.

The charity operates nationally as well as locally with volunteers who fundraise and foster both locally and in other areas of the country.

The charity is run entirely by unpaid volunteers. Northern Greyhound Rescue is exceedingly grateful to all donors and volunteers who give up their free time to help the hounds and adopters of the hounds.

Volunteers help, for example, by fundraising which enables the charity to help more hounds, by fostering and rehabilitating sick dogs or dogs with behavioural problems and by walking and grooming dogs who are in kennels.

Without the volunteers time, care and dedication to the hounds the charity couldn't help as many dogs and couldn't help in particular, the dogs who need more expensive veterinary treatment.

## ACHIEVEMENTS AND PERFORMANCE

### Annual Review

During the year 2024/2025 the charity licensed fifty four dogs.

Our veterinary bills remain high as general vet costs continue to increase. Our kennelling bills continue to increase annually being one of our biggest expenditures especially if the breed is with us long term.

Dog supplies, food, bedding, coats and anything else the dogs have needed, has remained a large expenditure. We provide everything for the dogs going into foster homes and every adoptive dog goes out with what they will need for the first fortnight in their new homes.

We remain incredibly grateful to new foster homes and regular fosterers who have been willing to show the kennel hounds the way in a home enabling them to find the right home straightaway and to families who adopt one of our hounds.

We are still spending a lot of time, for the most part successfully, giving advice and helping dogs to stay in their current homes rather than be rehomed. As in previous years the charity has facilitated dogs going from home to home when they could no longer stay in their present home. People looking to rehomed their dog are put in touch with people who have previously been homechecked and are looking to adopt a dog.

Our fundraising is still a strong part of the charity with an exceedingly strong and dedicated team of people who frequently give up their free time to raise much needed money for the dogs in our care.

The Lancashire Greyhound Walks Group have been an integral part of our fundraising this financial period and we are incredibly grateful to them for all the time and dedication they have put into raising funds for the hounds in our care.

We have again run some very successful auctions, competitions and appeals online. Our thanks go to the volunteers for their hard work organising fundraising this way and with the general public's generosity, we manage to keep our finances afloat.

Our volunteer team continue to dedicate their time to the hounds organising, crafting and making items to sell and we are very grateful for the dedication still being shown and the thought and time that goes into helping the hounds by everyone who is part of fundraising for the charity.

The charity continues to receive a small commission from Pet Plan Insurance when adopted hound owners take out pet insurance. Pets Foundation, the charity arm of Pets At Home, have continued to help us financially by nominating us as a charity who can receive lifeline voucher payments towards purchases in Pets At Home stores.

A very heartfelt and grateful thank you again to everybody who has continued to support us and the hounds in our care throughout the last year.

## FINANCIAL REVIEW

### Financial position

At the balance sheet date the charity has unreserved funds of £1,129 that will be utilised to ensure continued activities during the forthcoming year. Any shortfall in funds will be covered by the trustees.

### Reserves policy

All monies raised are used for the day to day running of the charity.

At present the charity is unable to have any investment policies or objectives due to the continued funding of the dogs in the charity's care, some of which need more specialist treatment and are subsequently more expensive to rehabilitate and treat.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2025

The constitution of the charity was adopted on 29 July 2011 and the charity was registered on 9 February 2012 and is run by six trustees.

The charity is known by its working name of NGR.

**Recruitment and appointment of new trustees**

Appointment and recruitment of new trustees is the responsibility of the trustees.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity and its volunteers are covered by Public Liability insurance.

Approved by order of the board of trustees on 13 January 2026 and signed on its behalf by:



Miss A Gething - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NORTHERN GREYHOUND RESCUE

**Independent examiner's report to the trustees of Northern Greyhound Rescue**

I report to the charity trustees on my examination of the accounts of Northern Greyhound Rescue (the Trust) for the year ended 31 July 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trust's accounts carried out under Section 143 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



A J Syddall MA, FCA

The Institute of Chartered Accountants in England and Wales

P B Syddall & Co  
Chartered Accountants  
Grafton House  
11 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

13 January 2026

**NORTHERN GREYHOUND RESCUE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 JULY 2025**

	Notes	2025 Unrestricted Fund £	2024 Total Funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations		66,937	62,586
Other trading activities	2	21,512	18,305
<b>Total</b>		<u>88,449</u>	<u>80,891</u>
 <b>EXPENDITURE ON</b>			
Charitable activities		<u>89,811</u>	<u>80,510</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(1,362)</b>	<b>381</b>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>2,491</u>	<u>2,110</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,129</u></u>	<u><u>2,491</u></u>

The notes form part of these financial statements

BALANCE SHEET  
31 JULY 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		1,369	2,731
<b>CREDITORS</b>			
Amounts falling due within one year	4	(240)	(240)
<b>NET CURRENT ASSETS</b>		<u>1,129</u>	<u>2,491</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,129</u>	<u>2,491</u>
<b>NET ASSETS</b>		<u>1,129</u>	<u>2,491</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>1,129</u>	<u>2,491</u>
<b>TOTAL FUNDS</b>		<u>1,129</u>	<u>2,491</u>

The financial statements were approved by the Board of Trustees and authorized for issue on 13 January 2026 and were signed on its behalf by:



C A Gething - Trustee



G Crossley - Trustee

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025

## 1. ACCOUNTING POLICIES

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Northern Greyhound Rescue is a registered charity registered in England and Wales. The charity's registered number and registered office address can be found within the Report of the Trustees.

The presentation currency of the financial statements is the Pound Sterling (£).

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**GOING CONCERN**

At the time of approving the accounts the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

## 2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	19,715	16,772
Commissions receivable	1,685	1,446
Other income	112	87
	<u>21,512</u>	<u>18,305</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2025

## 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the year ended 31 July 2024.

## TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the year ended 31 July 2024.

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
Accruals and deferred income	£ 240	£ 240
	<u>240</u>	<u>240</u>

## 5. MOVEMENT IN FUNDS

	At 1.8.24	Net movement in funds	At 31.7.25
Unrestricted funds	£	£	£
General fund	2,491	(1,262)	1,129
	<u>2,491</u>	<u>(1,262)</u>	<u>1,129</u>
<b>TOTAL FUNDS</b>	<u>2,491</u>	<u>(1,262)</u>	<u>1,129</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	£	£	£
General fund	88,449	(89,811)	(1,262)
	<u>88,449</u>	<u>(89,811)</u>	<u>(1,262)</u>
<b>TOTAL FUNDS</b>	<u>88,449</u>	<u>(89,811)</u>	<u>(1,262)</u>

## Comparatives for movement in funds

	At 1.8.23	Net movement in funds	At 31.7.24
Unrestricted funds	£	£	£
General fund	2,110	381	2,491
	<u>2,110</u>	<u>381</u>	<u>2,491</u>
<b>TOTAL FUNDS</b>	<u>2,110</u>	<u>381</u>	<u>2,491</u>

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,891	(80,510)	381
<b>TOTAL FUNDS</b>	<u>80,891</u>	<u>(80,510)</u>	<u>381</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2025.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2025

	2025	2024
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<i>Donations</i>		
<i>Adoption donations</i>	11,179	9,324
<i>Donations</i>	41,669	44,672
<i>Gift aid</i>	14,889	8,090
	<u>66,837</u>	<u>62,586</u>
<i>Other trading activities</i>		
<i>Fundraising events</i>	19,715	16,772
<i>Commissions receivable</i>	1,685	1,446
<i>Other income</i>	112	87
	<u>21,512</u>	<u>18,305</u>
<b>Total incoming resources</b>	<b>88,449</b>	<b>80,891</b>
<b>EXPENDITURE</b>		
<i>Charitable activities</i>		
<i>Food and welfare expenses</i>	11,747	15,099
<i>Kennel costs</i>	32,831	33,886
<i>Insurance</i>	348	602
<i>Veterinary costs</i>	39,027	24,831
<i>Printing postage and stationery</i>	1,836	1,111
<i>Telephone and computer expenses</i>	1,554	1,576
<i>Motor and travel expenses</i>	1,591	2,770
<i>Accountancy</i>	324	312
<i>Donations</i>	-	323
<i>Fundraising costs</i>	553	-
	<u>89,811</u>	<u>80,510</u>
<b>Total resources expended</b>	<b>89,811</b>	<b>80,510</b>
<b>Net (expenditure)/income</b>	<b>(1,362)</b>	<b>381</b>

This page does not form part of the statutory financial statements

**NORTHERN GREYHOUND RESCUE**

England & Wales - Charity number 1145814

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# Accounts

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REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024  
FOR  
NORTHERN GREYHOUND RESCUE

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

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FOR THE YEAR ENDED 31 JULY 2024**

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<b>Notes to the Financial Statements</b>	7 to 9
<b>Detailed Statement of Financial Activities</b>	10

The trustees present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## OBJECTIVES AND ACTIVITIES

### Objectives and aims

The charity offers sanctuary for stray, unwanted, sick and injured grey hounds for the benefit of the public to relieve the suffering of animals 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.

The aims of the charity are to rehabilitate and re-home as many stray, abandoned and unwanted hounds as possible. The charity is based in the Lancashire/North West area but operates on a national basis so there is a wider area for finding the right foster homes and permanent homes for the hounds in care.

To promote humane behaviour towards 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.

The charity also works with other dog rescue charities nationally when required to ensure more dogs are helped to a place of safety.

### Public benefit

Each year the trustees review the objectives and aims of the charity to ensure they continue to reflect their aims and provide public benefit. The trustees are more than satisfied that they do.

### Volunteers

None of the trustees and volunteers receive remuneration for their roles within the charity.

The charity operates nationally as well as locally with volunteers who fundraise and foster both locally and in other areas of the country.

The charity is run entirely by unpaid volunteers. Northern Greyhound Rescue is exceedingly grateful to all donors and volunteers who give up their free time to help the hounds and adopters of the hounds.

Volunteers help, for example, by fundraising which enables the charity to help more hounds, by fostering and rehabilitating sick dogs or dogs with behavioural problems and by walking and grooming dogs who are in kennels.

Without the volunteers time, care and dedication to the hounds the charity couldn't help as many dogs and couldn't help in particular, the dogs who need more expensive veterinary treatment.

In the future, should any of the charity's activities be discontinued, the trustees will be pleased to receive continued support from the fundraising public. Any charitable assets will be transferred by the trustees.

Trustees' duties

The trustees have a duty to act in the best interests of the charity.

The trustees have a duty to ensure the charity's activities are carried out in the best interests of the charity and to ensure that the charity's resources are used for the purposes of the charity.

## GOVERNANCE AND MANAGEMENT

### Trustees' duties

The trustees have a duty to act in the best interests of the charity and to ensure that the charity's resources are used for the purposes of the charity.

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2024**

## **ACHIEVEMENT AND PERFORMANCE**

### **Annual Review**

During the year 2023/2024 the charity housed forty seven dogs. Our veterinary bills have steadily risen as general vet costs increase. Our kennelling bills increase annually being one of our biggest expenditures especially if the hound is with us long term. Dog supplies, food, bedding, costs and anything else the dogs have needed has remained a large expenditure. We provide everything for the dogs going into foster homes and every adoptive dog goes out with what they will need for the first fortnight in their new homes.

We remain incredibly grateful to new foster homes and regular fosterers who have been willing to show the kennel hounds the way in a home enabling them to find the right home straightaway and to families who adopt one of our hounds.

We are still spending a lot of time, for the most part successfully, giving advice and helping dogs to stay in their current homes rather than be rehomed. As in previous years, the charity has facilitated dogs going from home to home when they could no longer stay in their present home. People looking to rehome their dog are put in touch with people who have previously been homechecked and are looking to adopt a dog.

Our fundraising is still a strong part of the charity with an exceedingly strong and dedicated team of people who frequently give up their free time to raise much needed money for the dogs in our care. The Lancashire Greyhound Walks Group have been an integral part of our fundraising this financial period and we are incredibly grateful to them and all the time and dedication they have put into raising funds for the hounds in our care.

We have again run some very successful online auctions, competitions and appeals and thanks to the volunteers hard work organising fundraising this way and the general public's generosity, we manage to keep our finances afloat.

Our volunteer team continue to dedicate their time to the hounds, organising, crafting and making items to sell and we are very grateful for the dedication still being shown and the thought and time that goes into helping the hounds by everyone who is part of fundraising for the charity.

The charity continues to receive a small commission from Pet Plan Insurance when adopted hound owners take out pet insurance. Pets Foundation, the charity arm of Pets At Home, have continued to help us financially by nominating us as a charity who can receive lifeline voucher payments towards purchases in Pets At Home stores.

We were also incredibly grateful to be successful in a grant bid towards our kennel and veterinary bills from Pets Foundation of £5,000 which we received in June 2024.

A very heartfelt and grateful thank you again to everybody who has continued to support us and the hounds in our care through the last year.

## **FINANCIAL REVIEW**

### **Financial position**

At the balance sheet date the charity has unreserved funds of £2,491 that will be utilised to ensure continued activities during the forthcoming year. Any shortfall in funds will be covered by the trustees.

### **Reserves policy**

All monies raised are used for the day to day running of the charity.

At present the charity is unable to have any investment policies or objectives due to the continued funding of the dogs in the charity's care, some of which need more specialist treatment who are subsequently more expensive to rehabilitate and treat.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

NORTHERN GREYHOUND RESCUE  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2024

The constitution of the charity was adopted on 29 July 2011 and the charity was registered on 9 February 2012 and is run by six trustees.

The charity is known by its working name of NGR.

**Recruitment and appointment of new trustees**

Appointment and recruitment of new trustees is the responsibility of the trustees.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity and its volunteers are covered by Public Liability insurance.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1145814

**Principal address**

10 Appleton Close  
Poulton-Le-Fylde  
Lancashire  
FY6 7RF

**Trustees**

Miss A Gething - Founder trustee  
Mrs C A Gething - Treasurer  
Mrs A Ryding  
Mrs J Holland  
Ms N Oakes (resigned 4.12.23)  
Ms G Crossley - Secretary  
Ms J Evans (appointed 25.11.23)

**Independent Examiner**

A J Syddall M.A. F.C.A.  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**Bankers**

Virgin Money  
44 Fishergate  
Preston  
Lancashire  
PR1 8BH

Approved by order of the board of trustees on 14 January 2025 and signed on its behalf by:

Miss A Gething - Trustee

Independent examiner's report to the trustees of Northern Greyhound Rescue  
I report to the charity trustees on my examination of the accounts of Northern Greyhound Rescue (the Trust) for the year ended 31 July 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



A J Syddall MA, F.C.A  
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

14 January 2025

NORTHERN GREYHOUND RESCUE  
 STATEMENT OF FINANCIAL ACTIVITIES  
 FOR THE YEAR ENDED 31 JULY 2024

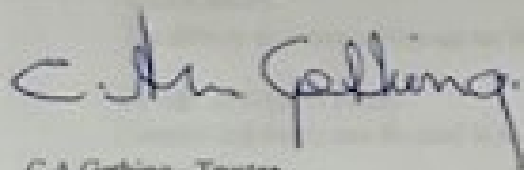
	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations		62,566	50,868
Other trading activities	2	18,305	17,365
<b>Total</b>		<u>80,871</u>	<u>68,233</u>
 <b>EXPENDITURE ON</b>			
Charitable activities		80,510	75,566
 <b>NET INCOME/(EXPENDITURE)</b>		361	(7,333)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		2,110	9,443
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,471</u></u>	<u><u>2,110</u></u>

The notes form part of these financial statements

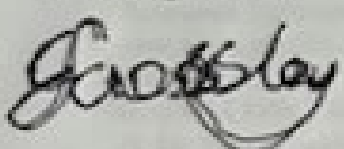
**BALANCE SHEET**  
31 JULY 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		2,731	2,350
<b>CREDITORS</b>			
Amounts falling due within one year	4	(240)	(240)
<b>NET CURRENT ASSETS</b>		<u>2,491</u>	<u>2,110</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,491</u>	<u>2,110</u>
<b>NET ASSETS</b>		<u>2,491</u>	<u>2,110</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>2,491</u>	<u>2,110</u>
<b>TOTAL FUNDS</b>		<u>2,491</u>	<u>2,110</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 January 2025 and were signed on its behalf by:



C.A. Gething - Trustee



G Crossley - Trustee

1. ACCOUNTING POLICIES

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice' applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Northern Greyhound Rescue is a registered charity registered in England and Wales. The charity's registered number and registered office address can be found within the Report of the Trustees.

The presentation currency of the financial statements is the Pound Sterling (£).

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**GOING CONCERN**

At the time of approving the accounts the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising events	16,772	15,770
Commissions receivable	1,446	1,503
Other income	87	92
	<u>18,305</u>	<u>17,365</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2024

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2024 nor for the year ended 31 July 2023.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 July 2024 nor for the year ended 31 July 2023.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accruals and deferred income	240	240
	<u>240</u>	<u>240</u>

5. MOVEMENT IN FUNDS

	At 1.8.23	Net movement in funds	At 31.7.24
	£	£	£
Unrestricted funds			
General fund	2,110	381	2,491
	<u>2,110</u>	<u>381</u>	<u>2,491</u>
<b>TOTAL FUNDS</b>	<u>2,110</u>	<u>381</u>	<u>2,491</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	80,891	(80,510)	381
	<u>80,891</u>	<u>(80,510)</u>	<u>381</u>
<b>TOTAL FUNDS</b>	<u>80,891</u>	<u>(80,510)</u>	<u>381</u>

Comparatives for movement in funds

	At 1.8.22	Net movement in funds	At 31.7.23
	£	£	£
Unrestricted funds			
General fund	9,443	(7,333)	2,110
	<u>9,443</u>	<u>(7,333)</u>	<u>2,110</u>
<b>TOTAL FUNDS</b>	<u>9,443</u>	<u>(7,333)</u>	<u>2,110</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2024

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,233	(75,566)	(7,333)
	68,233	(75,566)	(7,333)
<b>TOTAL FUNDS</b>	<b>68,233</b>	<b>(75,566)</b>	<b>(7,333)</b>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2024.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENTS</b>		
Donations		
Adoption donations	9,814	9,814
Donations	44,672	30,512
Gift aid	8,090	10,482
	<u>62,576</u>	<u>50,808</u>
Other trading activities		
Fundraising events	16,772	15,770
Commissions receivable	1,446	1,503
Other income	87	92
	<u>18,305</u>	<u>17,365</u>
<b>Total incoming resources</b>	<b>80,881</b>	<b>68,233</b>
<b>EXPENDITURE</b>		
Charitable activities		
Food and welfare expenses	15,099	19,861
Kennel costs	33,886	31,501
Insurance	602	602
Veterinary costs	24,831	16,725
Printing postage and stationery	1,111	1,246
Telephone and computer expenses	1,576	1,392
Motor and travel expenses	2,770	3,327
Accountancy	312	300
Donations	323	418
Fundraising costs	-	194
	<u>80,510</u>	<u>75,566</u>
<b>Total resources expended</b>	<b>80,510</b>	<b>75,566</b>
<b>Net income/(expenditure)</b>	<b>381</b>	<b>(7,333)</b>

This page does not form part of the statutory financial statements

**NORTHERN GREYHOUND RESCUE**

England & Wales - Charity number 1145814

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# Accounts

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REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023  
FOR  
NORTHERN GREYHOUND RESCUE

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

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<b>Independent Examiner's Report</b>	4
<b>Statement of Financial Activities</b>	5
<b>Balance Sheet</b>	6
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**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of *Accounting and Reporting by Charities: Statement of Recommended Practice* applicable to charities preparing their accounts in accordance with the *Financial Reporting Standard* applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The charity offers sanctuary for stray, unwanted, sick and injured grey hounds for the benefit of the public to relieve the suffering of animals 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.

The aims of the charity are to rehabilitate and re-home as many stray, abandoned and unwanted hounds as possible. The charity is based in the Lancashire/North West area but operates on a national basis so there is a wider area for finding the right foster homes and permanent homes for the hounds in care.

To promote humane behaviour towards 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.

The charity also works with other dog rescue charities nationally when required to ensure more dogs are helped to a place of safety.

#### **Public benefit**

Each year the trustees review the objectives and aims of the charity to ensure they continue to reflect their aims and provide public benefit. The trustees are more than satisfied that they do.

#### **Volunteers**

None of the trustees and volunteers receive remuneration for their roles within the charity.

The charity operates nationally as well as locally with volunteers who fundraise and foster both locally and in other areas of the country.

The charity is run entirely by unpaid volunteers. Northern Greyhound Rescue is exceedingly grateful to all donors and volunteers who give up their free time to help the hounds and adopters of the hounds.

Volunteers help, for example, by fundraising which enables the charity to help more hounds, by fostering and rehabilitating sick dogs or dogs with behavioural problems and by walking and grooming dogs who are in kennels.

Without the volunteers time, care and dedication to the hounds the charity couldn't help as many dogs and couldn't help in particular, the dogs who need more expensive veterinary treatment.

## ACHIEVEMENT AND PERFORMANCE

### Annual Review

During the year 2022/2023 the charity housed forty one dogs. We have kennelled more dogs again this year meaning our kennelling bills have risen. Costs of food, bedding, coats and anything else the dogs have needed has remained the same as we provide everything for the dogs going into foster homes.

We are incredibly grateful to new foster homes who have been willing to show the kennel hounds the way in a home enabling them to find the right home straightaway.

We always spend some time, for the most part successfully, giving advice and helping dogs to stay in their current homes rather than be rehomed.

As in previous years, the charity has facilitated dogs going from home to home when they could no longer stay in their present home. People looking to rehome their dog are put in touch with people who have previously been homechecked and are looking to adopt a dog.

Our fundraising is still a strong part of the charity with an exceedingly strong and dedicated team of people who frequently give up their free time to raise much needed money for the dogs in our care. We have again run some very successful online auctions, competitions and appeals. Thanks to volunteers hard work organising fundraising this way and the general public's generosity we manage to keep our finances afloat. Our volunteer team continue to dedicate their time to the hounds, organising, crafting and making items to sell and we are very grateful for the dedication still being shown and the thought and time that goes into helping the hounds by everyone who is part of fundraising for the charity.

The charity continues to receive a small commission from Pet Plan insurance when adopted hound owners take out pet insurance. Support Adoption For Pets have continued to help us financially by organising the large fundraising drives we attend with our hounds at the Pets At Home Stores. The Pets At Home store at Wigan continues to support the charity and the staff at the Wigan store deserve another special mention.

A very special thank you again to everybody who has continued to support us and the hounds in our care through the last year.

## FINANCIAL REVIEW

### Financial position

At the balance sheet date the charity has unreserved funds of £2,110 that will be utilised to ensure continued activities during the forthcoming year. Any shortfall in funds will be covered by the trustees.

### Reserves policy

All monies raised are used for the day to day running of the charity.

At present the charity is unable to have any investment policies or objectives due to the continued funding of the dogs in the charity's care, some of which need more specialist treatment who are subsequently more expensive to rehabilitate and treat.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The constitution of the charity was adopted on 29 July 2011 and the charity was registered on 9 February 2012 and is run by six trustees.

The charity is known by its working name of NGR.

### Recruitment and appointment of new trustees

Appointment and recruitment of new trustees is the responsibility of the trustees.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity and its volunteers are covered by Public Liability insurance.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1145814

**Principal address**

10 Appleton Close  
Poulton-Le-Fylde  
Lancashire  
FY6 7RF

**Trustees**

Miss A Gething - Founder trustee  
Mrs C A Gething - Treasurer  
Mrs A Ryding  
Mrs J Holland  
Ms N Oakes (resigned 4.12.23)  
Ms G Crossley - Secretary  
Ms J Evans (appointed 25.11.23)

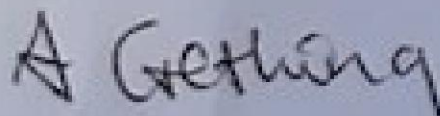
**Independent Examiner**

A J Syddall M.A. A.C.A.  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**Bankers**

Virgin Money  
44 Fishergate  
Preston  
Lancashire  
PR1 8BH

Approved by order of the board of trustees on 8 December 2023 and signed on its behalf by:



Miss A Gething - Trustee

ended 31 July 2023.

#### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

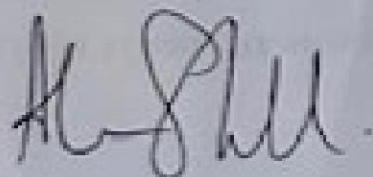
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



A J Syddall M.A. A.C.A.  
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

8 December 2023

**Independent examiner's report to the trustees of Northern Greyhound Rescue**

I report to the charity trustees on my examination of the accounts of Northern Greyhound Rescue (the Trust) for the year ended 31 July 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

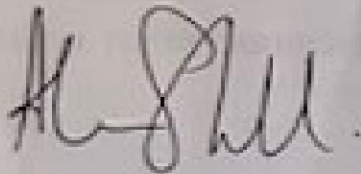
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



A J Syddall M.A. A.C.A

The Institute of Chartered Accountants in England and Wales

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

8 December 2023

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations		50,868	44,661
Other trading activities	2	17,365	18,021
<b>Total</b>		<u>68,233</u>	<u>62,682</u>
 <b>EXPENDITURE ON</b>			
Charitable activities		75,566	69,083
<b>NET INCOME/(EXPENDITURE)</b>		(7,333)	(6,401)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		9,443	15,844
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u>2,110</u>	<u>9,443</u>

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		1,350	9,683
<b>CREDITORS</b>			
Amounts falling due within one year	4	(240)	(240)
<b>NET CURRENT ASSETS</b>		<u>1,110</u>	<u>9,443</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,110</u>	<u>9,443</u>
<b>NET ASSETS</b>		<u>1,110</u>	<u>9,443</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>1,110</u>	<u>9,443</u>
<b>TOTAL FUNDS</b>		<u>1,110</u>	<u>9,443</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 December 2023 and were signed on its behalf by:

*C A Gething*

C A Gething - Trustee

*G Crossley*

G Crossley - Trustee

**1. ACCOUNTING POLICIES****BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Northern Greyhound Rescue is a registered charity registered in England and Wales. The charity's registered number and registered office address can be found within the Report of the Trustees.

The presentation currency of the financial statements is the Pound Sterling (£).

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**GOING CONCERN**

At the time of approving the accounts the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

**2. OTHER TRADING ACTIVITIES**

	2023	2022
	£	£
Fundraising events	15,770	15,572
Commissions receivable	1,503	2,145
Other income	92	304
	<u>17,365</u>	<u>18,021</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2023 nor for the year ended 31 July 2022.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 July 2023 nor for the year ended 31 July 2022.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accruals and deferred income	<u>240</u>	<u>240</u>

5. MOVEMENT IN FUNDS

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
Unrestricted funds			
General fund	9,443	(7,333)	2,110
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>9,443</u>	<u>(7,333)</u>	<u>2,110</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,233	(75,566)	(7,333)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>68,233</u>	<u>(75,566)</u>	<u>(7,333)</u>

Comparatives for movement in funds

	At 1.8.21 £	Net movement in funds £	At 31.7.22 £
Unrestricted funds			
General fund	15,844	(6,401)	9,443
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>15,844</u>	<u>(6,401)</u>	<u>9,443</u>

## 5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,682	(69,083)	(6,401)
<b>TOTAL FUNDS</b>	<u>62,682</u>	<u>(69,083)</u>	<u>(6,401)</u>

## 6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2023.

**UNAUDITED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2023**

	2023	2022
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations</b>		
Adoption donations	9,874	6,780
Donations	30,512	30,663
Gift aid	10,482	7,218
	<u>50,868</u>	<u>44,661</u>
<b>Other trading activities</b>		
Fundraising events	15,770	15,372
Commissions receivable	1,503	2,145
Other income	92	304
	<u>17,365</u>	<u>18,021</u>
<b>Total incoming resources</b>	<u>68,233</u>	<u>62,682</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Food and welfare expenses	19,861	14,934
Kennel costs	31,501	29,705
Insurance	602	546
Veterinary costs	16,725	17,472
Printing postage and stationery	1,246	895
Telephone and computer expenses	1,392	619
Motor and travel expenses	3,327	4,170
Accountancy	300	252
Donations	418	490
Fundraising costs	194	-
	<u>75,566</u>	<u>69,083</u>
<b>Total resources expended</b>	<u>75,566</u>	<u>69,083</u>
<b>Net expenditure</b>	<u>(7,333)</u>	<u>(6,401)</u>

**NORTHERN GREYHOUND RESCUE**

England & Wales - Charity number 1145814

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# Accounts

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REGISTERED CHARITY NUMBER: 1145814

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022

Report of the Trustees  
**REPORT OF THE TRUSTEES AND**  
Independent Examiner's Report  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022**  
Statement of Financial Activities  
**FOR**  
Balance Sheet  
**NORTHERN GREYHOUND RESCUE**  
Notes to the Financial Statements  
Report of the Independent Examiner

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

NORTHERN GREYHOUND RESCUE

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022

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NORTHERN GREYHOUND RESCUE  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2022

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity offers sanctuary for stray, unwanted, sick and injured grey hounds for the benefit of the public to relieve the suffering of animals 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.

The aims of the charity are to rehabilitate and re-home as many stray, abandoned and unwanted hounds as possible. The charity is based in the Lancashire/North West area but operates on a national basis so there is a wider area for finding the right foster homes and permanent homes for the hounds in care.

To promote humane behaviour towards 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.

The charity also works with other dog rescue charities nationally when required to ensure more dogs are helped to a place of safety.

**Public benefit**

Each year the trustees review the objectives and aims of the charity to ensure they continue to reflect their aims and provide public benefit. The trustees are more than satisfied that they do.

**Volunteers**

None of the trustees and volunteers receive remuneration for their roles within the charity.

The charity operates nationally as well as locally with volunteers who fundraise and foster both locally and in other areas of the country.

The charity is run entirely by unpaid volunteers. Northern Greyhound Rescue is exceedingly grateful to all donors and volunteers who give up their free time to help the hounds and adopters of the hounds.

Volunteers help, for example, by fundraising which enables the charity to help more hounds, by fostering and rehabilitating sick dogs or dogs with behavioural problems and by walking and grooming dogs who are in kennels.

Without the volunteers time, care and dedication to the hounds the charity couldn't help as many dogs and couldn't help in particular, the dogs who need more expensive veterinary treatment.

At present the charity is unable to have any treatment performed on dogs who are the subject of the charity's care, some of which need more specialist treatment who are subsequently euthanased or rehomed and sent.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing documents**

The charity is controlled by its governing document, a deed of trust and constitution, or memorandum and articles.

The constitution of the charity was adopted on 29 July 2011 and the charity was registered on 4 February 2012 and is run by the trustees.

The charity is known by its trading name of NGR.

**Recruitment and appointment of new trustees**

The recruitment and appointment of new trustees is the responsibility of the trustees.

**NORTHERN GREYHOUND RESCUE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2022**

**ACHIEVEMENT AND PERFORMANCE**

During the year 2021/2022 the charity homed forty dogs.

We have kennelled more dogs this year meaning our kennelling bills have risen. Costs of food, bedding, coats and anything else the dogs have needed, has remained the same as we provide everything for the dogs going into foster homes.

We are incredibly grateful to new foster homes who have been willing to show the kennel hounds the way in a home enabling them to find the right home straightaway.

We always spend some time, for the most part successfully, giving advice and helping dogs to stay in their current homes rather than be rehomed. As in previous years, the charity has facilitated dogs going from home to home when they could no longer stay in their present home. People looking to rehome their dog are put in touch with people who have previously been homechecked and are looking to adopt a dog.

Our fundraising has slowly gone back to normal again this year due to the covid restrictions being lifted. We have been able to go out and meet the public as we have in previous years and have attended popular fundraising events again.

We have run some very successful online auctions, competitions and appeals online and thanks to volunteers hard work organising fundraising this way, and the general public's generosity, we manage to keep our finances afloat.

Our volunteer team continue to dedicate their time to the hounds, organising, crafting and making items to sell and we are very grateful for the dedication still being shown and the thought and time that goes into helping the hounds by everyone who is part of fundraising for the charity.

The charity continues to receive a small commission from Pet Plan Insurance when adopted hound owners take out pet insurance. Support Adoption For Pets have continued to help us financially by organising the large fundraising drives we would usually attend with our hounds at the Pets At Home Stores. The Pets At Home store at Wigan continue to support the charity, and the staff at the Wigan store deserve another special mention. They have kept working through this year and have worked very hard fundraising for our hounds in our absence again this year.

A very special thank you again to everybody who has continued to support us and the hounds in our care through the last year.

**FINANCIAL REVIEW**

**Financial position**

At the balance sheet date the charity has unreserved funds of £15,844 that will be utilised to ensure continued activities during the forthcoming year.

**Reserves policy**

All monies raised are used for the day to day running of the charity.

At present the charity is unable to have any investment policies or objectives due to the continued funding of the dogs in the charity's care, some of which need more specialist treatment who are subsequently more expensive to rehabilitate and treat.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The constitution of the charity was adopted on 29 July 2011 and the charity was registered on 9 February 2012 and is run by six trustees.

The charity is known by its working name of N.G.R.

**Recruitment and appointment of new trustees**

Appointment and recruitment of new trustees is the responsibility of the trustees.

NORTHERN GREYHOUND RESCUE  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2022

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity and its volunteers are covered by Public Liability insurance.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1145814

**Principal address**

10 Appleton Close  
Poulton-Le-Fylde  
Lancashire  
FY6 7RF

**Trustees**

Miss A Gething - Founder trustee  
Mrs C A Gething - Treasurer  
Mrs A Ryding  
Mrs J Holland  
Ms N Oakes  
Ms G Crossley - Secretary

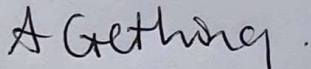
**Independent Examiner**

A J Syddall M.A. A.C.A  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**Bankers**

Virgin Money  
44 Fishergate  
Preston  
Lancashire  
PR1 8BH

Approved by order of the board of trustees on 24 January 2023 and signed on its behalf by:



Miss A Gething - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NORTHERN GREYHOUND RESCUE**

**Independent examiner's report to the trustees of Northern Greyhound Rescue**

I report to the charity trustees on my examination of the accounts of Northern Greyhound Rescue (the Trust) for the year ended 31 July 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

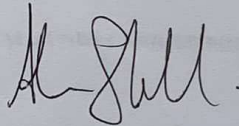
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



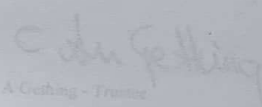

A J Syddall M.A. A.C.A  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

24 January 2023

NORTHERN GREYHOUND RESCUE  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations			
Other trading activities	2	44,661	46,977
<b>Total</b>		<u>18,021</u>	<u>8,087</u>
		<u>62,682</u>	<u>55,064</u>
<b>EXPENDITURE ON</b>			
Charitable activities		69,083	49,221
<b>NET INCOME/(EXPENDITURE)</b>		<u>(6,401)</u>	<u>5,843</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		15,844	10,001
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>9,443</u>	<u>15,844</u>

The financial statements were approved by the Board of Trustees and authorized for issue on behalf of:

  
 C A Cuthing - Trustee  
  
 C A Cuthing - Trustee

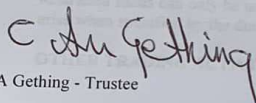
The notes form part of these financial statements

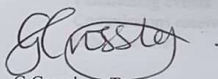
NORTHERN GREYHOUND RESCUE

BALANCE SHEET  
31 JULY 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank			
<b>CREDITORS</b>		9,683	16,084
Amounts falling due within one year	4	(240)	(240)
<b>NET CURRENT ASSETS</b>		<u>9,443</u>	<u>15,844</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,443	15,844
<b>NET ASSETS</b>		<u>9,443</u>	<u>15,844</u>
<b>FUNDS</b>		9,443	15,844
Unrestricted funds	5	9,443	15,844
<b>TOTAL FUNDS</b>		<u>9,443</u>	<u>15,844</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 January 2023 and were signed on its behalf by:

  
C A Gething - Trustee

  
G Crossley - Trustee

The notes form part of these financial statements

NORTHERN GREYHOUND RESCUE

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022

1. ACCOUNTING POLICIES

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', 'Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**INCOME**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**TAXATION**

The charity is exempt from tax on its charitable activities.

**FUND ACCOUNTING**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Fundraising events	15,572	6,275
Commissions receivable	2,145	1,812
Other income	304	-
	<u>18,021</u>	<u>8,087</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2022 nor for the year ended 31 July 2021.

**TRUSTEES' EXPENSES**

There were no trustees' expenses paid for the year ended 31 July 2022 nor for the year ended 31 July 2021.

**NORTHERN GREYHOUND RESCUE**  
**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2022**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accruals and deferred income	2022	2021
	£	£
	<u>240</u>	<u>240</u>

**5. MOVEMENT IN FUNDS**

	At 1.8.21	Net	At
<b>Unrestricted funds</b>	£	movement	31.7.22
General fund		in funds	£
	<u>15,844</u>	£	<u>9,443</u>
<b>TOTAL FUNDS</b>		<u>(6,401)</u>	<u>9,443</u>
	<u>15,844</u>	<u>(6,401)</u>	<u>9,443</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
<b>Unrestricted funds</b>	resources	expended	in funds
General fund	£	£	£
	<u>62,682</u>	<u>(69,083)</u>	<u>(6,401)</u>
<b>TOTAL FUNDS</b>		<u>(69,083)</u>	<u>(6,401)</u>
	<u>62,682</u>	<u>(69,083)</u>	<u>(6,401)</u>

**RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2022.

**Comparatives for movement in funds**

	At 1.8.20	Net	At
<b>Unrestricted funds</b>	£	movement	31.7.21
General fund		in funds	£
	<u>10,001</u>	£	<u>15,844</u>
<b>TOTAL FUNDS</b>		<u>5,843</u>	<u>15,844</u>
	<u>10,001</u>	<u>5,843</u>	<u>15,844</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
<b>Unrestricted funds</b>	resources	expended	in funds
General fund	£	£	£
	<u>55,064</u>	<u>(49,221)</u>	<u>5,843</u>
<b>TOTAL FUNDS</b>		<u>(49,221)</u>	<u>5,843</u>
	<u>55,064</u>	<u>(49,221)</u>	<u>5,843</u>

**NORTHERN GREYHOUND RESCUE**  
**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2022**

**5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.20 £	Net movement in funds £	At 31.7.22 £
<b>Unrestricted funds</b>			
General fund	10,001	(558)	9,443
<b>TOTAL FUNDS</b>	<u>10,001</u>	<u>(558)</u>	<u>9,443</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	117,746	(118,304)	(558)
<b>TOTAL FUNDS</b>	<u>117,746</u>	<u>(118,304)</u>	<u>(558)</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2022.

**NORTHERN GREYHOUND RESCUE**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 JULY 2022**

	2022	2021
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations</b>		
Adoption donations	6,780	5,117
Donations	30,663	34,618
Gift aid	7,218	7,242
	<u>44,661</u>	<u>46,977</u>
<b>Other trading activities</b>		
Fundraising events	15,572	6,275
Commissions receivable	2,145	1,812
Other income	304	-
	<u>18,021</u>	<u>8,087</u>
<b>Total incoming resources</b>	<u>62,682</u>	<u>55,064</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Food and welfare expenses	14,934	10,664
Kennel costs	29,705	11,139
Insurance	546	469
Veterinary costs	17,472	22,531
Printing postage and stationery	895	602
Telephone and computer expenses	619	1,449
Motor and travel expenses	4,170	2,028
Accountancy	252	240
Donations	490	-
Fundraising costs	-	99
	<u>69,083</u>	<u>49,221</u>
<b>Total resources expended</b>	<u>69,083</u>	<u>49,221</u>
<b>Net (expenditure)/income</b>	<u>(6,401)</u>	<u>5,843</u>

This page does not form part of the statutory financial statements

**NORTHERN GREYHOUND RESCUE**

England & Wales - Charity number 1145814

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# Accounts

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REGISTERED CHARITY NUMBER: 1145814

REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021  
FOR  
NORTHERN GREYHOUND RESCUE

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

NORTHERN GREYHOUND RESCUE

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021

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**NORTHERN GREYHOUND RESCUE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity offers sanctuary for stray, unwanted, sick and injured grey hounds for the benefit of the public to relieve the suffering of animals 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.

The aims of the charity are to rehabilitate and re-home as many stray, abandoned and unwanted hounds as possible. The charity is based in the Lancashire/North West area but operates on a national basis so there is a wider area for finding the right foster homes and permanent homes for the hounds in care.

To promote humane behaviour towards 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.

The charity also works with other dog rescue charities nationally when required to ensure more dogs are helped to a place of safety.

**Public benefit**

Each year the trustees review the objectives and aims of the charity to ensure they continue to reflect their aims and provide public benefit. The trustees are more than satisfied that they do.

**Volunteers**

None of the trustees and volunteers receive remuneration for their roles within the charity.

The charity operates nationally as well as locally with volunteers who fundraise and foster both locally and in other areas of the country.

The charity is run entirely by unpaid volunteers. Northern Greyhound Rescue is exceedingly grateful to all donors and volunteers who give up their free time to help the hounds and adopters of the hounds.

Volunteers help, for example, by fundraising which enables the charity to help more hounds, by fostering and rehabilitating sick dogs or dogs with behavioural problems and by walking and grooming dogs who are in kennels.

Without the volunteers time, care and dedication to the hounds the charity couldn't help as many dogs and couldn't help in particular, the dogs who need more expensive veterinary treatment.

**NORTHERN GREYHOUND RESCUE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2021**

**ACHIEVEMENT AND PERFORMANCE**

During the year 2020/2021 the charity homed forty one dogs. We have kennelled more dogs this year resulting in our kennelling fees rising. Costs of food, bedding, coats and anything else the dogs have needed, has remained the same as we provide everything for the dogs going into foster homes.

We have had to continue with the homing procedures put in place last year to make sure our volunteers, fosterers and adoptive homes aren't put at risk and that we follow Government guidelines and adhere to them to ensure our dogs are homed properly and responsibly.

We always spend some time, for the most part successfully, giving advice and helping dogs to stay in their current homes rather than be rehomed. As in previous years the charity has facilitated dogs going from home to home when they could no longer stay in their present home. People looking to rehome their dog are put in touch with people who have previously been homechecked and are looking to adopt a dog.

Our fundraising has been very much limited this year due to the restrictions we, like everyone else, have been placed under due to Covid. We still haven't been able to go out and meet the public as we have in previous years but as of writing, restrictions have been lifted and we hope our fundraising activities will resume as normal for the next year.

We have still been able to run auctions, competitions and appeals online and thanks to volunteers hard work organising fundraising this way, and the general public's generosity, we have managed to keep our finances afloat in what has been another difficult year for everybody.

Our volunteer team continue to dedicate their time to the hounds, organising, crafting and making items to sell and we are very grateful for the dedication still being shown and the thought and time that goes into helping the hounds by everyone who is part of fundraising for the charity.

The charity continues to receive a small commission from Pet Plan Insurance when adopted hound owners take out pet insurance. Support Adoption For Pets have continued to help us financially by organising the large fundraising drives we would usually attend with our hounds at the Pets At Home Stores.

The Pets At Home store at Wigan continues to support the charity and the staff at the Wigan store deserve a special mention. They have kept working through this year and have worked very hard fundraising for our hounds in our absence again this year.

A very special thank you to everybody who has continued to support us and the hounds in our care through the last year.

**FINANCIAL REVIEW**

**Financial position**

At the balance sheet date the charity has unreserved funds of £15,844 that will be utilised to ensure continued activities during the forthcoming year.

**Reserves policy**

All monies raised are used for the day to day running of the charity.

At present the charity is unable to have any investment policies or objectives due to the continued funding of the dogs in the charity's care, some of which need more specialist treatment who are subsequently more expensive to rehabilitate and treat.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The constitution of the charity was adopted on 29 July 2011 and the charity was registered on 9 February 2012 and is run by six trustees.

The charity is known by its working name of N.G.R.

**Recruitment and appointment of new trustees**

Appointment and recruitment of new trustees is the responsibility of the trustees.

NORTHERN GREYHOUND RESCUE  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2021

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The charity and its volunteers are covered by Public Liability insurance.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1145814

**Principal address**  
10 Appleton Close  
Poulton-Le-Fylde  
Lancashire  
FY6 7RF

**Trustees**

Miss A Gething - Founder trustee  
Mrs C A Gething - Treasurer  
Mrs A Ryding  
Mrs J Holland  
Ms N Oakes  
J Oakes - Secretary (resigned 28.6.21)  
Ms G Crossley - Secretary (appointed 28.6.21)

**Independent Examiner**

A J Syddall M.A. A.C.A.  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**Bankers**

Virgin Money  
44 Fishergate  
Preston  
Lancashire  
PR1 8BH

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

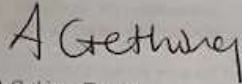
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

NORTHERN GREYHOUND RESCUE  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JULY 2021

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 25 April 2022 and signed on its behalf by:



Miss A Gething • Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NORTHERN GREYHOUND RESCUE**

**Independent examiner's report to the trustees of Northern Greyhound Rescue**

I report to the charity trustees on my examination of the accounts of Northern Greyhound Rescue (the Trust) for the year ended 31 July 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

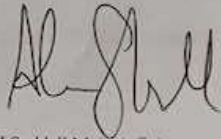
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



A J Syddall M.A. A.C.A.  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

25 April 2022

NORTHERN GREYHOUND RESCUE  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations			
Other trading activities	2	46,977	61,031
<b>Total</b>		<u>8,087</u>	<u>10,873</u>
		55,064	71,904
<b>EXPENDITURE ON</b>			
Charitable activities		49,221	62,939
<b>NET INCOME</b>		<u>5,843</u>	<u>8,965</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		10,001	1,036
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>15,844</u></u>	<u><u>10,001</u></u>

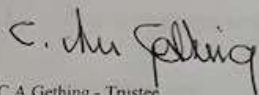
The notes form part of these financial statements

NORTHERN GREYHOUND RESCUE

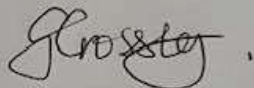
BALANCE SHEET  
31 JULY 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		16,084	10,241
<b>CREDITORS</b>			
Amounts falling due within one year	4	(240)	(240)
<b>NET CURRENT ASSETS</b>		<u>15,844</u>	<u>10,001</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		15,844	10,001
<b>NET ASSETS</b>		<u>15,844</u>	<u>10,001</u>
<b>FUNDS</b>			
Unrestricted funds	5	15,844	10,001
<b>TOTAL FUNDS</b>		<u>15,844</u>	<u>10,001</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 April 2022 and were signed on its behalf by:



C A Gething - Trustee



G Crossley - Trustee

The notes form part of these financial statements

**NORTHERN GREYHOUND RESCUE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. OTHER TRADING ACTIVITIES**

	2021	2020
	£	£
Fundraising events	6,275	9,619
Commissions receivable	1,812	1,254
	<b>8,087</b>	<b>10,873</b>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2021 nor for the year ended 31 July 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2021 nor for the year ended 31 July 2020.

NORTHERN GREYHOUND RESCUE  
 NOTES TO THE FINANCIAL STATEMENTS - continued  
 FOR THE YEAR ENDED 31 JULY 2021

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals and deferred income	240	240
	<u>240</u>	<u>240</u>

5. MOVEMENT IN FUNDS

	At 1.8.20	Net movement in funds	At 31.7.21
	£	£	£
Unrestricted funds			
General fund	10,001	5,843	15,844
<b>TOTAL FUNDS</b>	<u>10,001</u>	<u>5,843</u>	<u>15,844</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	55,064	(49,221)	5,843
<b>TOTAL FUNDS</b>	<u>55,064</u>	<u>(49,221)</u>	<u>5,843</u>

Comparatives for movement in funds

	At 1.8.19	Net movement in funds	At 31.7.20
	£	£	£
Unrestricted funds			
General fund	1,036	8,965	10,001
<b>TOTAL FUNDS</b>	<u>1,036</u>	<u>8,965</u>	<u>10,001</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	71,904	(62,939)	8,965
<b>TOTAL FUNDS</b>	<u>71,904</u>	<u>(62,939)</u>	<u>8,965</u>

continued

NORTHERN GREYHOUND RESCUE  
 NOTES TO THE FINANCIAL STATEMENTS - continued  
 FOR THE YEAR ENDED 31 JULY 2021

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.19 £	Net movement in funds £	At 31.7.21 £
<b>Unrestricted funds</b>			
General fund	1,036	14,808	15,844
<b>TOTAL FUNDS</b>	<u>1,036</u>	<u>14,808</u>	<u>15,844</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	126,968	(112,160)	14,808
<b>TOTAL FUNDS</b>	<u>126,968</u>	<u>(112,160)</u>	<u>14,808</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2021.

NORTHERN GREYHOUND RESCUE  
 DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
 FOR THE YEAR ENDED 31 JULY 2021

INCOME AND ENDOWMENTS	2021	2020
	£	£
Donations		
Adoption donations		
Donations		
Gift aid	5,117	6,553
	<u>34,618</u>	<u>45,103</u>
	7,242	9,375
Other trading activities	46,977	61,031
Fundraising events		
Commissions receivable	6,275	9,619
	<u>1,812</u>	<u>1,254</u>
Total incoming resources	8,087	10,873
	<u>55,064</u>	<u>71,904</u>
<b>EXPENDITURE</b>		
Charitable activities		
Food and welfare expenses		
Kennel costs	10,664	14,804
Insurance	11,139	17,044
Veterinary costs	469	469
Printing postage and stationery	22,531	26,996
Telephone and computer expenses	602	626
Motor and travel expenses	1,449	748
Accountancy	2,028	1,719
Fundraising costs	240	240
	<u>99</u>	<u>293</u>
	<u>49,221</u>	<u>62,939</u>
Total resources expended	49,221	62,939
Net income	<u>5,843</u>	<u>8,965</u>

This page does not form part of the statutory financial statements