

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

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 10
Detailed Statement of Financial Activities	11

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

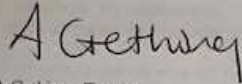
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the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

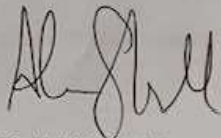
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

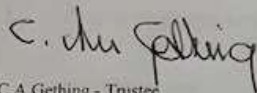
The notes form part of these financial statements

NORTHERN GREYHOUND RESCUE

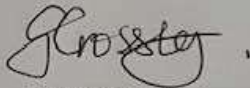
BALANCE SHEET
31 JULY 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
CURRENT ASSETS			
Cash at bank		16,084	10,241
CREDITORS			
Amounts falling due within one year	4	(240)	(240)
NET CURRENT ASSETS		<u>15,844</u>	<u>10,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,844	10,001
NET ASSETS		<u>15,844</u>	<u>10,001</u>
FUNDS			
Unrestricted funds	5	15,844	10,001
TOTAL FUNDS		<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
	<u>8,087</u>	<u>10,873</u>

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

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
TOTAL FUNDS	10,001	5,843	15,844

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
TOTAL FUNDS	55,064	(49,221)	5,843

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
TOTAL FUNDS	1,036	8,965	10,001

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
TOTAL FUNDS	71,904	(62,939)	8,965

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 £
Unrestricted funds			
General fund	1,036	14,808	15,844
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	126,968	(112,160)	14,808
TOTAL FUNDS	<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	5,117	6,553
Gift aid	34,618	45,103
	7,242	9,375
Other trading activities	46,977	61,031
Fundraising events		
Commissions receivable	6,275	9,619
	1,812	1,254
Total incoming resources	8,087	10,873
	55,064	71,904
 EXPENDITURE		
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
	99	293
	49,221	62,939
Total resources expended	49,221	62,939
Net income	5,843	8,965

This page does not form part of the statutory financial statements