

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

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FOR THE YEAR ENDED 31 JULY 2023**

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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)

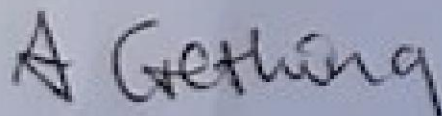
Independent Examiner

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

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).

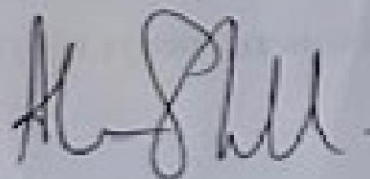
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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').

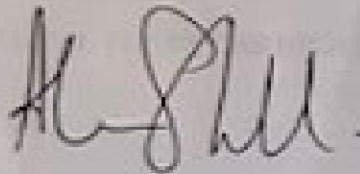
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A J Syddall M.A. A.C.A

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8 December 2023

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

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

		2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		2,350	9,683
CREDITORS			
Amounts falling due within one year	4	(240)	(240)
NET CURRENT ASSETS		<u>2,110</u>	<u>9,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,110	9,443
NET ASSETS		<u>2,110</u>	<u>9,443</u>
FUNDS	5		
Unrestricted funds		2,110	9,443
TOTAL FUNDS		<u>2,110</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>
TOTAL FUNDS	<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>
TOTAL FUNDS	<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>
TOTAL FUNDS	<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)
TOTAL FUNDS	<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.

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

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations		
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>
Other trading activities		
Fundraising events	15,770	15,372
Commissions receivable	1,503	2,145
Other income	92	304
	<u>17,365</u>	<u>18,021</u>
Total incoming resources	<u>68,233</u>	<u>62,682</u>
EXPENDITURE		
Charitable activities		
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>
Total resources expended	<u>75,566</u>	<u>69,083</u>
Net expenditure	<u>(7,333)</u>	<u>(6,401)</u>