

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
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BL1 3AJ

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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 the charity not be successful, the charity will be obliged to seek continued support from the fundraising public. Any additional funds will be received by the trustees.

Trustees and staff

Information about the trustees and staff is set out in the meeting of the charity.

The charity has a number of trustees and staff who are involved in the charity. The trustees are responsible for the overall management of the charity and the staff are responsible for the day to day running of the charity. The trustees are also responsible for the financial management of the charity and the staff are responsible for the operational management of the charity.

Charity's financial statements and accounts

Charity's financial statements

The charity's financial statements are prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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.

**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 M.A. 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

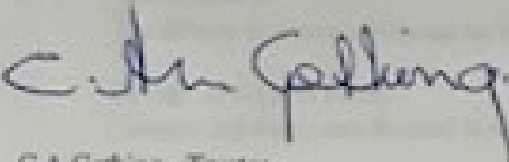
NORTHERN GREYHOUND RESCUE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2024

		2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations		42,506	50,868
Other trading activities	2	18,305	17,365
Total		<u>60,811</u>	<u>68,233</u>
EXPENDITURE ON			
Charitable activities		<u>60,510</u>	<u>75,566</u>
NET INCOME/(EXPENDITURE)		301	(7,333)
RECONCILIATION OF FUNDS			
Total funds brought forward		2,110	9,443
TOTAL FUNDS CARRIED FORWARD		<u>2,491</u>	<u>2,110</u>

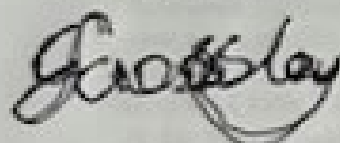
BALANCE SHEET
31 JULY 2024

		2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		2,731	2,350
CREDITORS			
Amounts falling due within one year	4	(240)	(240)
NET CURRENT ASSETS		<u>2,491</u>	<u>2,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,491</u>	<u>2,110</u>
NET ASSETS		<u>2,491</u>	<u>2,110</u>
FUNDS	5		
Unrestricted funds		<u>2,491</u>	<u>2,110</u>
TOTAL FUNDS		<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>
TOTAL FUNDS	<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>
TOTAL FUNDS	<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>
TOTAL FUNDS	<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)
TOTAL FUNDS	<u>68,233</u>	<u>(75,566)</u>	<u>(7,333)</u>

6. RELATED PARTY DISCLOSURES

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

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

EXPENDITURE

Administrative expenses	10,000	10,000
Finance and investment expenses	12,345	12,345
General expenses	100	100
Marketing and public relations	14,567	14,567
Property, plant and equipment	1,234	1,234
Provisions and contingencies	1,876	1,876
Staff and other personnel	1,789	1,789
Subsidaries	100	100
Depreciation	100	100
Transfer of assets	100	100
Total expenditure	39,501	39,501
Other income	10,000	10,000
Total income	49,501	49,501
Net movement in funds	10,000	10,000

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

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations		
Adoption donations	9,814	9,814
Donations	44,672	30,512
Gift aid	8,990	10,482
	<u>62,586</u>	<u>50,868</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>
Total incoming resources	<u>80,891</u>	<u>68,233</u>
EXPENDITURE		
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>
Total resources expended	<u>80,510</u>	<u>75,566</u>
Net income/(expenditure)	<u>381</u>	<u>(7,333)</u>

This page does not form part of the statutory financial statements