

Just Whippets Rescue

Trustees Report

Financial Year Ending 30 April 2023

The Trustees present their annual report together with the audited financial statements of Just Whippets Rescue (the charity) for the year ended 30 April 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Objects of the Charity

The charity's main purpose is to rescue, rehabilitate and re-home whippets and whippet looking dogs, that have either been neglected or requiring a new home.

To achieve these aims the charity uses the following arrangements:-

- Run a network of volunteers who can temporarily foster a dog that is in need.
- The charity uses a network of volunteers to help support the re-homing process.
- Maintain a list of potential new homes that have completed the adoption process and are waiting for the appropriate dog that fits their and the charity's requirements.

The charity will also provide assistance to dogs that require long term medical treatment and even to those who are not re-homed by the charity. This is reviewed on a case by case basis and at the Trustees discretion.

The charity's website provides the general public with details on how to adopt or re-home a whippet.

Public Benefit

Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives. All of these aims are undertaken to further the objectives for the public benefit.

Achievement and Performance

The charity's does not receive any external funding so relies on receiving donations to operate. Although, the main source of income comes from the selling of whippet related merchandise.

With the reduction in the number of dogs the charity has re-homed this financial year this has been reflected in the amount spent on Veterinary fees.

Financial Review

The charity reports a surplus of £8,943 for the year (2022 loss of £19,312).

At the end of the financial year 2023 the charity's received income of £44,411 compared to £22,927 at the end of 2022.

This was offset by expenditure within 2023 of £35,468 compared to £42,239 at the end of 2022. The main area of the expenditure was veterinary fees £15,584 followed by Merchandise Purchases £5,656.

Merchandise sales continue to be a significant source of income, although the charity is aware that these streams of income are dependent on the generosity of the public and the hard work of Just Whippet Rescue's many volunteers.

Structure, Governance and Management

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

Reserve Policy

The trustees aim to ensure that the charity has a reserve of at least six months of expenditure.

Reference and Administrative Details

Registered Charity Number

1147613

Principal Address

Kennwood
Castle Gate
Kenton
Exeter
Devon
EX6 8SQ

Trustees

Julie West
Mike Pankhurst
Tony West



Just Whippets Rescue		1147613		CC16a
Receipts and payments accounts				
For the period from	1st May 2022	To	30th April 2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Trading Income	44,411	-	-	44,411	22,927
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,411	-	-	44,411	22,927
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,411	-	-	44,411	22,927
A3 Payments					
Veterinary Fees	15,584	-	-	15,584	16,255
Merchandise Purchases	5,656	-	-	5,656	11,862
Dog Food	3,947	-	-	3,947	3,122
Ebay Selling Fees	49	-	-	49	70
Insurance	233	-	-	233	326
Telephone	124	-	-	124	454
Computer Software & Maintenance	451	-	-	451	80
Printing Postage & Stationery	3,229	-	-	3,229	2,227
Volunteer Expenses Reimbursed	4,797	-	-	4,797	6,650
Advertising	1,398	-	-	1,398	1,193
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,468	-	-	35,468	42,239
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,468	-	-	35,468	42,239
Net of receipts/(payments)	8,943	-	-	8,943	19,312
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,526	-	-	6,526	25,838
Cash funds this year end	15,469	-	-	15,469	6,526

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	15,469	-	-
		-	-	-
		-	-	-
	Total cash funds	15,469	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/
members of

JUST WHIPPETS RESCUE

On accounts for the year
ended

30th APRIL 2023

Charity no
(if any)

1147613

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 2011 Act and in carrying out my examination, I have followed the 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 (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17/01/2024

Name:

LEORRO HOWELL

Relevant professional
qualification(s) or body
(if any):

DIRECTOR

Address:

1 EASTON FARM HOUSE
EASTON, STAR CROSS
EX6 8RJ

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).