Trustees' Annual Report for the period

From	Period start date Day	Month	Year	To	Period end date Day	Month	Year

Section A Reference and administration details

Charity name	Homeless Hounds
Other names charity is known by	
Registered charity number (if any)	1149799
Charity's principal address	16 South Avenue
	Swinton
	Postcode M27 5RP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Natalie Smith	Treasurer	Full year	
2	Peter Horner	Chairman	Full year	
3	Mary Horner		Full year	
4	Emma Duffin	Secretary	Full year	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	By existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To rescue and rehome abandoned and abused dogs from the streets of Lancashire

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Prevent local councils putting stray dogs to sleep after 7 days

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

We take approximately 30 dogs per month from 3 Lancashire pounds, rehoming some ourselves and finding rescue places for other when offered. We fundraiser to pay for transport, vet bills and to pay kennel costs and raise awareness of strays

Section E Financial review

Brief statement of the charity's policy on reserves	No reserves policy
Details of any funds materially in deficit	N/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Natalie Smith	
Position (eg Secretary, Chair, etc)	Trustee and Treasurer	
Date	31/3/2022	

SUNSHINE PARK
Statement of Profit or Loss for the Financial Year Ended 2021

Revenue from Contracts		
Sales	Sales Revenue from Fuel Sales	1,234,567
	Sales Revenue from Oil Sales	345,678
		1,580,245
Cost of Sales	Opening Stock	12,000.00
	Purchases	1,200,000.00
	Carriage Inwards	15,000.00
	Closing Stock	(10,000.00)
	Cost of Sales	1,217,000.00
Gross Profit		363,245.00
Other Income	Rent Income from Warehouse	24,000.00
	Rent Income from Canteen	36,000.00
		60,000.00
Expenses	Salaries	20,000.00
Profit before Income Tax Expense		103,245.00

Net Profit
Add: Opening Balance
Less: Dividend
Closing Balance

SUNSHINE PARK
Statement of Profit or Loss for the Financial Year Ended 2021

Revenue from Contracts		
Sales	Sales Revenue from Fuel Sales	1,234,567
	Sales Revenue from Oil Sales	345,678
		1,580,245
Cost of Sales	Opening Stock	12,000.00
	Purchases	1,200,000.00
	Carriage Inwards	15,000.00
	Closing Stock	(10,000.00)
	Cost of Sales	1,217,000.00
Gross Profit		363,245.00
Other Income	Rent Income from Warehouse	24,000.00
	Rent Income from Canteen	36,000.00
		60,000.00
Expenses	Salaries	20,000.00
Profit before Income Tax Expense		103,245.00

Net Profit
Add: Opening Balance
Less: Dividend
Closing Balance