



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.4.2022
Period end date.

Period start date To 31.3.2023

Charity name: HOMELESS HOUNDS

Charity registration number: 114 9799

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of animals and to provide rescue homes and other facilities for the care of abandoned, sick or maltreated animals. To promote humane behaviour and to educate the public in animal welfare matters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The rescue of stray dogs from local authority pounds in Lancashire to prevent their euthanasia at the end of the 7 day statutory period Assisting the public where possible with the rehoming of their unwanted dogs Providing dog food for members of the public who are unable to afford to feed their dogs The operation of a rescue kennels with facilities to receive strays at their end of the statutory period in the pounds
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Last year we rescued approximately 297 dogs. We assist dogs in 3 local dog pounds. These dogs were transferred to our own kennels or to a emergency boarding facility or were found rescue spaces at no kill animal sanctuaries or rescues elsewhere in the UK. The euthanasia by pounds of healthy rehomingable dogs causes distress to the public and is an additional expense to the public purse. Our core activities have therefore benefited society as a whole. We operate our own kennel facility with 13 places for stray dogs which is also the centre for volunteer activities. We have volunteer dog walkers who exercise the dogs and help at kennels. This also provides an important hub for social interaction which benefits both the dogs and volunteers and therefore benefits society as a whole.</p> <p>We have ensured that each dog is fully vaccinated, microchipped, neutered, worked and defleaed before being rehomed. We have also ensured that any sick animals have the best veterinary treatment the charity can afford.</p> <p>We have rehomed approximately 203 dogs this year and others have obtained long term foster or rescue spaces.</p> <p>Due to the increase in our vets bills, multifarious fundraising activities by volunteers have been constantly ongoing and they rarely cease at any point in the year.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at the end of the financial year, due to increased vets bills and energy costs, we were in deficit. However, we were expecting a legacy imminently of over £40,000 which would more than cover that deficit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No stated reserves policy. However in practice year on year we maintain a deposit account with approximately £4,500 for emergencies
Amount of reserves held	Para 1.22	£4,500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of fundraising are online auctions operating throughout the year, stalls at dog shows and other events, fundraising at major supermarkets and retailers, functions such as chocolate bingo and dinner dances, the sale of calendars and Christmas gifts, a kennel sponsorship scheme for kennel refurbishment, the receipt of a modest grant, a generous legacy, collection boxes, funeral donations, general donations (both regular and one off), adoption fees and boarding income from kennels.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Increasing overheads in the form of energy costs at kennels and increasing veterinary bills due to the amount of dogs coming in to the charity with serious or complex medical conditions. The challenge of ensuring fund raising keeps pace with these anticipated liabilities is an risk being assessed on an ongoing basis by the trustees.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Homeless Hounds
Other name the charity uses	
Registered charity number	1149799
Charity's principal address	41 Liverpool Old Road Much Hoole Preston PR4 4RB

s 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	Mary Homer	Trustee		
2	Peter Horner	Chair		
3	Emma Davies	Trustee		
4	Natalie Smith	Treasurer	Up to 25.7.23	
5				
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10				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

unds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>ellhorne.</i>	
Full name(s)	Mary Homer	
Position (eg Secretary, Chair, etc)	Trustee	

Date *06.01.24.*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Homeless Hounds

No (if any)
1149799

Receipts and payments accounts

CC16a

For the period
from

Period start date
1.4.2022

To

Period end date
31.3.2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	32,524	-	-	32,524	-
Fund raising	54,565	-	-	54,565	-
Adoptions	23,702	-	-	23,702	-
Grants	1,000	-	-	1,000	-
Boarding income	20,397	-	-	20,397	-
Bank interest	21	-	-	21	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	132,209	-	-	132,209	79,759
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	132,209	-	-	132,209	79,759
A3 Payments					
Kennel running costs	51,290	-	-	51,290	39,778
IT	157	-	-	157	-
Stationery	27	-	-	27	-
Bank charges	2,030	-	-	2,030	-
Dog purchases	301	-	-	301	255
Emergency boarding	4,841	-	-	4,841	2,000
Vets fees	62,914	-	-	62,914	33,320
Fundraising expenses	2,657	-	-	2,657	-
Transport	3,480	-	-	3,480	2,367
Sub total	127,697	-	-	127,697	77,720
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	127,697	-	-	127,697	77,720
Net of receipts/(payments)	4,512	-	-	4,512	2,039
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,979	-	-	18,979	-
Cash funds this year end	23,491	-	-	23,491	2,039

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

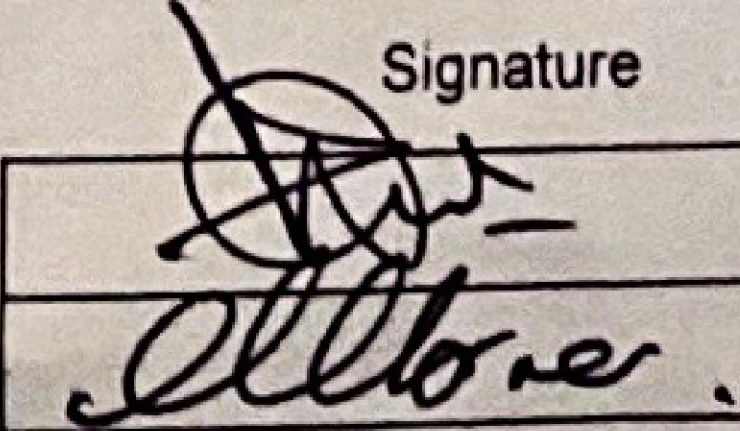
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank and PayPal credit	23,491	-	-
			-	-
		-	-	-
	Total cash funds	23,491	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	150	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Veterinary fees	Unrestricted	37,609	
	Emergency boarding fees	Unrestricted	9,677	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		PETER HORNER	27.01.24
		MARY HORNER	27/01/24



Report to the trustees/
members of

HOMELESS HOUNDS

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1149799

Set out on pages

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:

18/01/24

Name:

MRS E SMALLEY

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

ASSOCIATION OF TAXATION TECHNICIANS

Address:

1 PARK PLACE WALTON LE DALE
PRESTON
PR5 4HQ