



## Trustees' Annual Report for the period

From 1.4.23 Period start date To 31.3.24  
Period end date

Charity name: Homeless Hounds

Charity registration number: 1149799

## 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 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 their 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 rescue kennels with facilities to receive strays at the end of their 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 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	
	Para 1.38	

## 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 there is a deficit due to the increased vet bills as a result of an increase in number of dogs coming into our care and the additional health needs of these dogs. Emergency boarding is another significant overhead but this is essential to save the lives of the dogs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No stated reserve policy but the rescue endeavours to hold sufficient capital to cope with any emergencies
Amount of reserves held	Para 1.22	£4500
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, stalls at dog shows, a dinner dance with raffles, bonus ball and raffles throughout the year, fundraising at supermarkets, functions such as chocolate bingo, Christmas fairs and lights, Christmas gifts, a kennel sponsorship scheme, a grant, funeral donations, general donations, sponsored events, adoption fees and boarding income
Investment policy and objectives including any social investment policy adopted	Para 1.48	
A description of the principal risks facing the charity	Para 1.48	Increased overheads in the form of increased kennel operating costs, very high veterinary bills due to the number of dogs coming in to the Charity with serious and complex medical conditions. The challenge of ensuring that the fund raising events, prompt collection of adoption fees and donations keep pace with these anticipated liabilities is a 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



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	Mary Homer	Trustee		
2	Peter Horner	Chair		
3	Emma Davies	Trustee		
4	David Lloyd	Trustee	From 6.1.24	
5				
6				
7				
8				
9				
10				
11				
12				
13				
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]

### Funds 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

##### 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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Contribution made by volunteers		
Other		

## Achievements and Performance

	SOIRP 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>During the course of the last year we had in our care approximately 377 dogs. Dogs at risk in the local pounds were transferred to our own boarding kennels or to an emergency boarding facility or were found rescue spaces at no kill animal sanctuaries in the UK. The euthanasia of otherwise healthy and rehomingable dogs causes distress to the public and is an additional expense to the public purse. Our core activities have therefore benefitted society as a whole. We operate our own kennels with 13 stray places and this is also the centre for volunteer activities. We have volunteers assisting at kennels and walking the dogs. This provides an important hub for social interaction which benefits both the dogs and volunteers and benefits society as a whole.</p> <p>We ensure that each dog is vaccinated, neutered, wormed, defleaed and health checked before being rehomed. We have ensured that any sick animals have the best veterinary treatment the charity can afford. We have rehomed approximately 200 dogs this year and others have obtained foster or rescue spaces. Fundraising is a constant activity throughout the year due to our increased bills</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M Horner</i>	
Full name(s)	Mary Horner	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31st January 2025.	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## English Hounds

100.000000  
4.548712

## Receipts and payments accounts

CC16a

For the period  
from

1423

To

91.924

## Section A Receipts and payments

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 £	to the nearest £
<b>A1 Receipts</b>						
Donations	52,513	-	-	52,513	52,524	
Adoptions	33,451	-	-	33,451	23,702	
Fund Raising	48,331	-	-	48,331	53,358	
Legacies	47,878	-	-	47,878	-	
Grants	10,000	-	-	10,000	1,000	
Interest	80	-	-	80	21	
Boarding	24,180	-	-	24,180	20,397	
	-	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>216,439</b>	<b>-</b>	<b>-</b>	<b>216,439</b>	<b>131,002</b>	
<b>A2 Asset and investment sales, (see table).</b>						
	-	-	-	-	-	
	-	-	-	-	-	
<b>Sub total</b>						
<b>Total receipts</b>	<b>216,439</b>	<b>-</b>	<b>-</b>	<b>216,439</b>	<b>131,002</b>	
<b>A3 Payments</b>						
Stationary	80	-	-	80	27	
Kennel overheads and expenses	55,279	-	-	55,279	51,200	
Bank charges	89	-	-	89	2,030	
IT	217	-	-	217	157	
Emergency boarding	24,483	-	-	24,483	4,541	
Transport	3,938	-	-	3,938	3,480	

	-	-	-
	-	-	-
	-	-	-
	-	-	-

### 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)
Veterinary fees		15,214	
Emergency boarding fees		-	
		-	

Fund raising expenses	2,656	-	-	2,656	2,657
Veterinary fees	131,509	-	-	131,500	61,707
Miscellaneous	151	-	-	151	301
<b>Sub total</b>	<b>218,400</b>	<b>-</b>	<b>-</b>	<b>218,400</b>	<b>126,490</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>218,400</b>	<b>-</b>	<b>-</b>	<b>218,400</b>	<b>126,490</b>
<b>Net of receipts/(payments)</b>	<b>- 1,961</b>	<b>-</b>	<b>-</b>	<b>- 1,961</b>	<b>4,512</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,491</b>	<b>-</b>	<b>-</b>	<b>23,491</b>	<b>18,979</b>
<b>Cash funds this year end</b>	<b>21,530</b>	<b>-</b>	<b>-</b>	<b>21,530</b>	<b>23,491</b>

## 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 £
<b>B1 Cash funds</b>	cash at bank and paypal	21,530	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,530</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

Signed by one or two trustees on  
behalf of all the trustees


Signature	Print Name	Date of approval
<i>Mary Horner</i>	MARY HORNER	31/01/25





Section A

Independent Examiner's Report

Report to the trustees

HOMELESS HOUNDS

On accounts for the year  
ended

31 March 2024

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date:

30/01/2025

Name:

MRS E SMALLEY T/A EKS TAXATION

Relevant professional  
qualification(s) or body

ASSOCIATION OF TAXATION TECHNICIANS