

**K-9 ANGELS TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 31ST JULY 2023**

The trustees are pleased to present their annual report together with the financial statements of K-9 Angels (the charity) for the year ending 31 July 2023 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) 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 2015).

**Structure, Governance and Management**

The original charity was established as an unincorporated entity in May 2012.

On 18th July 2012, the charity registered as a charitable company limited by guarantee (company number 8147406) and is governed by its Memorandum and Articles of Association.

On 2nd January 2013, charity status was confirmed by the Charity Commission under registration number- 1150314

Since the charity was founded, significant success has been achieved in improving and maintaining the shelters abroad, spaying thousands of dogs in order to reduce the stray population, education campaigns and raising awareness of the Charity's work. It remains an ongoing task to attract the income required to maintain and improve current cultures and mindsets as well as reducing the overpopulation of homeless animals.

**The Trustees who served during the year were:**

Mrs Featherstone Pearce, Ms P

Mrs R Smith, Mr F Torrance

Victoria Featherstone Pearce and Paulina are the remaining-founders of the charity, with another co-founder Tanaka (Svenska) resigning in July 2014 to follow her own career path.

Victoria is a Vegan and a keen animal rights activist fronting many animal rights campaigns for PETA (People for the Ethical Treatment of Animals) and Animal Aid.

Victoria is a model and has appeared in many commercials for products such as Guinness and Bird's Eye peas. A mum to 8 dogs, five of which are K-9 Angels' rescues. Victoria's dream is to have her own animal sanctuary as helping and being around animals is her passion.

Paulina, mostly known as Pola, is a singer and songwriter, best known for her album 'My Favourite Town' and is also a vegan and fitness trainer. She became passionate about animal welfare, after rehoming two adult dogs unwanted by their owners. Realising that there were many more dogs in the same predicament and that many of them would end up being put to sleep or used for dog fighting, she wanted to make a difference. Her dream is to live in a world where people adopt dogs instead of breeding them or buying them from pet shops.

Both Victoria and Pola use their media presence to highlight the plight and suffering of homeless and stray dogs with the aim to garner both celebrity and public support to help relieve their suffering. Their role within the charity is general management, PR,

school educational visits to teach children about animal welfare from a young age, fundraising and fostering.

Rebecca Smith joined the charity shortly after its inception in 2012 when she was Mayoress of Tunbridge Wells Council, and she adopted her first Romanian stray from the charity. Rebecca has gone on to adopt two more dogs and two cats from the charity. She brings with her a wealth of fundraising experience and networking connections and her role within the charity is general management, fostering, re-homing, and fundraising.

Fergus Torrance joined the charity as a Trustee in June 2015. Fergus is a devout dog lover and has independently rescued dogs from the streets of Greece and has adopted four dogs from the horrific shelter in Romania through the charity. He brings with him a wealth of business experience and networking connections. His role within the charity is general management,

The management of the charity is the responsibility of the Trustees who are elected under the terms of the Articles of Association. The charity does not have any staff and are very fortunate to have hard working, dedicated Trustees who

work in a voluntary capacity to manage the charity. The number of trustees shall be a minimum of three and a maximum of nine, unless otherwise so decided by the members of the company in a general meeting. Trustees can be appointed for a period of one to five years and can be re-appointed at the end of their term. The charity endeavours to recruit trustees through our volunteers, who complement and fit within the charity and provide the needed skillsets.

The charity is aided and supported by volunteers and a network of rescuers both in the UK and abroad. K-9 Angels could not exist without the help and support provided by numerous dedicated volunteers who carry out a variety of roles and work tirelessly to support the charity with a variety of activities such as: fostering; animal care; behaviour advice; fundraising; sponsorship; website design; PR; graphic design; filming; donors and the many people who share our appeals and raise awareness of the plight of the animals who need our help because they cannot help themselves.

#### Legal Purpose

The principal aim of the charity is to relieve the suffering of animals worldwide, but particularly in Eastern Europe and Asia, who are abandoned, abused, stray or otherwise in need of care and protection in particular but not exclusively by assisting the provision of and directly providing:

- funding and other support for animal adoption programmes throughout the world;
- overseeing and executing adoption programmes throughout the world;
- funding or other support for veterinary care for animals throughout the world;
- the creation or expansion or maintenance of spay/neuter programs worldwide;
- the creation or expansion or maintenance of vaccination and microchipping programs worldwide;
- the creation or expansion or maintenance of kennels or other facilities for the reception, care and treatment of animals in need of care and protection.
- the funding and assistance to existing charitable organisations and for individuals involved in relieving the suffering of animals worldwide including as part of programmes we have created or are

involved in.

- to promote [b1.rnaoe](#) behaviour towards animals by raising awareness about animal welfare issues, providing information and advice concerning humane treatment of animals, promoting respect and compassion for animals and educating all relevant stakeholders, including the public, in matters pertaining to animal welfare in general and the prevention of cruelty and suffering of domestic and wild animals.
- to conduct or support research activities in connection therewith or ancillary thereto; and to publish the useful results of such research.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit. This report details the activities undertaken to further the charity's aims for relieving the suffering of animals for public benefit.

Key objectives and milestones within the year of 2022 -2023

- continued to scale down our adoption programme, remaining focused on dogs with our partner rescuers.
- continue to sponsor veterinary care at private shelters and individual rescuers.
- build a safe shelter and incorporate a vet treatment facility, with the aim of it becoming a sanctuary for animals.
- continue the spay and neuter campaign.
- help dogs **within** and other public shelters and raise awareness of their plight.
- support and assist by means of fundraising to help a specific cause.
- celebrated our tenth anniversary.
- welcomed our third angel.
- held yet another very successful dog show.
- rescued UK dogs in dire need.
- visited our rescuers in Romania.
- helped to fund the purchase of land for a shelter build.
- supported rescuers with vet bills and treatment.
- provided food for hundreds of dogs.
- promoted various animal welfare campaigns.
- petitioned against leaving dogs in hot cars. featured in the press

#### Support for Independent Rescuers

We continue to support dogs in Beta Land the shelter we were able to finance with donations by sending food monthly. We have also sent food to other rescuers to help feed the dogs in their areas. And many other trusted independent rescuers when and where we can with food, shelter, and medical aid. Aurelia, Madalina, Alina, Chris Ellis.

### Water Therapy for Georgica



We have been supporting Madalina by paying for hydrotherapy treatment for this sweet soul who is trying so hard to become mobile. It cost over 100 Euros each time for Georgica's therapy.

### FOOD FOR RESCUERS

We've continued to send thousands of pounds worth of food to our incredible rescuer's Madalina, Aurelia, Christian, Alina, & Chris who feed both shelter and street Dogs.



### Fundraising

The K-9 Angels were joined by celebrity judges, our K-9 Angel Jo Omeara SAS finalist Claire Aves and Big Brother winner & actor Jason Burrill raising much needed funds at our Fun dog show in Cranbrook, Kent. So many beautiful dogs in each class, it was not an easy task for our judges. Luckily the weather was just perfect for our dog show with a lovely breeze. Together we raised £1,000

Huge THANK YOU to our amazing judges and everyone who supported today's event, also Big Thanks to all our great helpers who set up the dog arena, put up the gazebo, sold raffle tickets etc!! Teamwork

So lovely to see so many happy, healthy, and loved dogs. Beautiful day!



K-9 An@ls support Soi Dog foundation fundraiser with celebrity Angel Jo Omeara.



Co- Founder Victoria Featherstone Pearce pictured with John MBE President of Soi Dog International and Darcy meat trade survivor, Fabulous fundraiser evening in aid of the incredible Soi Dog Foundation. Jo Omeara our K-9 Angels performed to raise funds for such a wonderful charity. Always lovely to spend time with the likeminded Dominic Dyer Annette Gibson Maureen Hodgson & to meet Jo Bob from Camp beagle.

### K-9 ANGELS REHOMING SUCCESSES'

To date we have rehomed literally hundreds of dogs, mainly now living in the UK, but some have moved to the USA and further afield like Malta. So many happy dogs (and some cats) living fulfilled and happy lives with their **forever** families. We are so proud and happy when we get updates from our adopters, and we love to celebrate their successes and Gotcha Day milestones. If you have adopted a furry friend from us, please comment here and send us a recent photo so we can celebrate their journey! Here are just a few of the lucky ones, they make our hearts sing.



### HAPPYAILS

We welcomed little Myra, Max, and Goldie to the UK. We promised to help these fur babies and are our first to arrive in the UK since the travel ban was lifted. Although the K-9 Angels our main-focus going forward is our mass spay and neuter campaign we had met these dogs on our last visit to Romania and pledged to help them with their final big journey to their forever homes.

All 3 have amazing homes and we couldn't be happier for them. Huge thanks Max and Myra rescuers Cristian Madalin, Thoma, & Silviu, Encut & Goldies fosterer Chris Elis And huge thanks to Eli Pet transport for transporting and caring for them on their long journey.



### THEWAYFORWARD SPAY AND NEUTER'

Whilst we adore seeing dogs in their forever homes, we have to be realistic and know that we simply cannot save them all. The ones left on the streets and in dire conditions in foreign public shelters suffer short and painful lives. That is why we are passionate about our spay and neuter campaigns. To date we have spayed well over a thousand animals!

Imagine just for a minute you are a dog confined to being behind bars in the worst 'shelter' imaginable, where only the very lucky make it out alive.

You would most likely be sleeping on a cold wet floor and thrown scraps of food - and the resident vet is named 'the butcher'

Now imagine for a moment that gruesome scenes like this don't even have to happen in the first place ....In reality they don't.

Team K-9 Angels and I have seen first-hand the gruesome 'Romanian shelters' described above because on so many occasions over the past ten years we have had to choose which dogs we should rescue out of that hell hole as we only have enough funds to help save a few dogs at a time.

I suppose the saddest part of it all though is the fact that this terrible situation could have easily be avoided in the first place if people only spayed & neutered their pets.

A spay surgery prevents female dogs from getting pregnant by removing both the ovaries and the uterus. It's not as simple as the neuter surgery the guys have, but the affects only last a few days, maybe a week. Afterward, she'll enjoy many health benefits and neither of you will have to deal with her being in heat & more importantly unwanted pregnancies."

K-9 Angels motto is 'every life counts' - continuing with the theme of our motto please spay & neuter your dog & potentially prevent 67,000 lives from suffering.

The numbers speak for themselves: if one un-spayed female dog is left un-spayed within just 6 years she potentially can give birth to up to 67,000 puppies!

This number alone should be enough for every responsible pet owner to spay or neuter their pet soon as possible."



## A YEAR IN REVIEW 2022-2023

2022 -2023 was the year we....

- \* celebrated our tenth anniversary
- \* welcomed our third angel
- \* held yet another very successful dog show
- \* rescued UK dogs in dire need
- \* visited our rescuers in Romania
- \* helped to fund the purchase of land for a shelter build
- \* supported rescuers with vet bills and treatments
- \* provided food for hundreds of dogs
- \* promoted various animal welfare campaigns
- \* petitioned against leaving dogs in hot cars
- \* featured in the press
- \* won an award

Sterilised hundreds of Dogs preventing mass suffering.

Thank You All!

Teamwork makes the dream work.

We are forever grateful to all our donors and all who fundraise for dogs in need. We would like to say a special thank you to our team members Lulu and Toni Mari Tame for their continued support in fundraising. This year has been particularly difficult to raise much needed funds, but Lulu and Toni Mari always find ways and are both consistent with their fundraising efforts. Toni runs our monthly auction and Lulu helps putting together fun events and fundraisers.



Finally, a huge thank you to all our donors as we simply couldn't help the dogs without your vital support. We are forever grateful for your continued support!!



Charity number: 1150314  
Company number: 08147406  
(England and Wales)

K-9 ANGELS

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 July 2023



K-9 ANGELS  
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**K-9 ANGELS**  
**Report of the Trustees**  
**For the year ended 31 July 2023**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 July 2023. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**See Trustees Annual Report on Appendix One.**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

**Going concern**

The Management Board considers that, there are no material uncertainties about the Charity's ability to continue as a going concern for the next 12 months.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	K-9 ANGELS
<b>Charity registration number</b>	1150314
<b>Company registration number</b>	08147406
<b>Principal address</b>	167-169 Great Portland Street Fifth Floor London W1W 5PF

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

VICTORIA PEARCE  
REBECCA ANNE SMITH  
FERGUS TORRANCE  
PAULINA HOLT

**Independent examiners**

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by

  
.....  
VICTORIA PEARCE  
Trustee

K-9 ANGELS  
Independent Examiners Report to the Trustees  
For the year ended 31 July 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 July 2023.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. *the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).*

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.



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Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Date: 22 April 2024

K-9 ANGELS  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 July 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
<b>Income and endowments from:</b>					
Donations and legacies	2	69,210	-	69,210	43,544
Investments	3	96	-	96	-
<b>Total</b>		<b>69,306</b>	<b>-</b>	<b>69,306</b>	<b>43,544</b>
<b>Expenditure on:</b>					
Raising funds	4	-	-	-	(414)
Charitable activities	5/6	(76,878)	-	(76,878)	(58,542)
<b>Total</b>		<b>(76,878)</b>	<b>-</b>	<b>(76,878)</b>	<b>(58,956)</b>
<b>Net income/expenditure</b>		<b>(7,572)</b>	<b>-</b>	<b>(7,572)</b>	<b>(15,412)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		41,623	2,217	43,840	59,252
<b>Total funds carried forward</b>		<b>34,051</b>	<b>2,217</b>	<b>36,268</b>	<b>43,840</b>

**K-9 ANGELS**  
**Statement of Financial Position**  
**As at 31 July 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	11	-	252
Cash at bank and in hand		36,982	44,158
		<b>36,982</b>	<b>44,410</b>
<b>Creditors: amounts falling due within one year</b>	12	(714)	(570)
<b>Net current assets</b>		<b>36,268</b>	<b>43,840</b>
<b>Total assets less current liabilities</b>		<b>36,268</b>	<b>43,840</b>
<b>Net assets</b>		<b>36,268</b>	<b>43,840</b>
<b>The funds of the charity</b>			
Restricted income funds	13	2,217	2,217
Unrestricted income funds	13	34,051	41,623
<b>Total funds</b>		<b>36,268</b>	<b>43,840</b>

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

  
 .....  
 VICTORIA PEARCE  
 Trustee

**K-9 ANGELS**  
**Notes to the Financial Statements**  
**For the year ended 31 July 2023**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

K-9 ANGELS meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**2. Income from donations and legacies**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	69,210	43,544
	<b>69,210</b>	<b>43,544</b>

**3. Investment income**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Bank interest receivable	96	-
	<b>96</b>	<b>-</b>

**4. Expenditure on other trading activities**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fund raising events	-	414
	<b>-</b>	<b>414</b>



**K-9 ANGELS**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 July 2023**

**5. Costs of charitable activities by fund type**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
K-9 Interventions	71,337	50,373
Support costs	5,541	8,169
	<b>76,878</b>	<b>58,542</b>

**6. Costs of charitable activities by activity type**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
K-9 Interventions	76,878	58,542

**7. Analysis of support costs**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
UK Adoptions	-	3,992
Governance costs	5,541	4,177
	<b>5,541</b>	<b>8,169</b>

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fees	920	250
Independent examiner's fees	714	570
Loss on foreign currency translation	-	1,925

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2023

**9. Particulars of employees**

	2023	2022
Support Staff	0	0
	£	£

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**11. Debtors**

	2023	2022
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	-	252
	-	252

**12. Creditors: amounts falling due within one year**

	2023	2022
	£	£
Accruals and deferred income	714	570
	714	570

**13. Movement in funds**

**Unrestricted Funds**

	Balance at 01/08/2022	Incoming resources	Outgoing resources	Balance at 31/07/2023
	£	£	£	£
<i>General</i>				
General	41,623	69,306	(76,878)	34,051
	41,623	69,306	(76,878)	34,051



K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2023

**Unrestricted Funds - Previous year**

	Balance at 01/08/2021	Incoming resources	Outgoing resources	Balance at 31/07/2022
	£	£	£	£
<i>General</i>				
<i>General</i>	57,035	43,544	(58,956)	41,623
	<b>57,035</b>	<b>43,544</b>	<b>(58,956)</b>	<b>41,623</b>

**Purpose of unrestricted Funds**

General

This category of Funds are used for the general activities of the Charity.

**Restricted Funds**

	Balance at 01/08/2022	Balance at 31/07/2023
	£	£
Restricted Funds	2,217	2,217
	<b>2,217</b>	<b>2,217</b>

**Restricted Funds - Previous year**

	Balance at 01/08/2021	Balance at 31/07/2022
	£	£
Restricted Funds	2,217	2,217
	<b>2,217</b>	<b>2,217</b>

**Purpose of restricted funds**

Restricted Funds

Donations and Funds in this category are used for specific purposes only.

## K-9 ANGELS

Notes to the Financial Statements Continued  
For the year ended 31 July 2023

#### 14. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	36,268	36,268
	<b>36,268</b>	<b>36,268</b>

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General		
	43,840	43,840
	<b>43,840</b>	<b>43,840</b>

**K-9 ANGELS**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
General Donations	37,199	30,062
General Donations (Via PayPal)	32,011	13,482
	<b>69,210</b>	<b>43,544</b>
<b>Investments</b>		
Bank interest receivable	96	-
	<b>96</b>	<b>-</b>
<b>Total incoming resources</b>	<b>69,306</b>	<b>43,544</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Fund raising events costs	-	(414)
	<b>-</b>	<b>(414)</b>
<b>Charitable activities</b>		
Direct Charitable Activities	(21,012)	(32,096)
Other Direct Costs	(5,759)	(8,828)
IT Costs & Supplies	(1,078)	(1,436)
Stationery, Print & Post	(505)	(579)
European and US Direct Costs	-	(7,434)
Dog Food & VET Services	(34,602)	-
Shelter & Rehab Centres (UK & Europe)	(6,441)	-
Special Appeals (Ukraine)	(1,940)	-
	<b>(71,337)</b>	<b>(50,373)</b>
<b>SUPPORT COSTS</b>		
<b>UK Adoptions</b>		
UK Adoptions	-	(3,992)
	<b>-</b>	<b>(3,992)</b>
<b>Governance costs</b>		
Accountancy fees	(920)	(250)
Independent Examiner's fees	(714)	(570)
Motor and travel expenses	(2,757)	(1,015)
Other office costs	(410)	-
Other finance costs	(740)	(417)
Foreign currency gains/losses	-	(1,925)
	<b>(5,541)</b>	<b>(4,177)</b>
<b>Total resources expended</b>	<b>(76,878)</b>	<b>(58,956)</b>
<b>Net Expenditure</b>	<b>(7,572)</b>	<b>(15,412)</b>

Charity number: 1150314  
Company number: 08147406  
(England and Wales)

**K-9 ANGELS**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 31 July 2023**

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**See Trustees Annual Report on Appendix One.**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

**Going concern**

The Management Board considers that, there are no material uncertainties about the Charity's ability to continue as a going concern for the next 12 months.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	K-9 ANGELS
<b>Charity registration number</b>	1150314
<b>Company registration number</b>	08147406
<b>Principal address</b>	167-169 Great Portland Street Fifth Floor London W1W 5PF

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

VICTORIA PEARCE  
REBECCA ANNE SMITH  
FERGUS TORRANCE  
PAULINA HOLT

**Independent examiners**

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by

  
.....  
VICTORIA PEARCE  
Trustee

K-9 ANGELS  
Independent Examiners Report to the Trustees  
For the year ended 31 July 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 July 2023.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. *the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).*

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.



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Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Date: 22 April 2024

K-9 ANGELS  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 July 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
<b>Income and endowments from:</b>					
Donations and legacies	2	69,210	-	69,210	43,544
Investments	3	96	-	96	-
<b>Total</b>		<b>69,306</b>	<b>-</b>	<b>69,306</b>	<b>43,544</b>
<b>Expenditure on:</b>					
Raising funds	4	-	-	-	(414)
Charitable activities	5/6	(76,878)	-	(76,878)	(58,542)
<b>Total</b>		<b>(76,878)</b>	<b>-</b>	<b>(76,878)</b>	<b>(58,956)</b>
<b>Net income/expenditure</b>		<b>(7,572)</b>	<b>-</b>	<b>(7,572)</b>	<b>(15,412)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		41,623	2,217	43,840	59,252
<b>Total funds carried forward</b>		<b>34,051</b>	<b>2,217</b>	<b>36,268</b>	<b>43,840</b>



**K-9 ANGELS**  
**Statement of Financial Position**  
**As at 31 July 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	11	-	252
Cash at bank and in hand		36,982	44,158
		<b>36,982</b>	<b>44,410</b>
<b>Creditors: amounts falling due within one year</b>	12	(714)	(570)
<b>Net current assets</b>		<b>36,268</b>	<b>43,840</b>
<b>Total assets less current liabilities</b>		<b>36,268</b>	<b>43,840</b>
<b>Net assets</b>		<b>36,268</b>	<b>43,840</b>
<b>The funds of the charity</b>			
Restricted income funds	13	2,217	2,217
Unrestricted income funds	13	34,051	41,623
<b>Total funds</b>		<b>36,268</b>	<b>43,840</b>

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

  
 .....  
 VICTORIA PEARCE  
 Trustee

**K-9 ANGELS**  
**Notes to the Financial Statements**  
**For the year ended 31 July 2023**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

K-9 ANGELS meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**2. Income from donations and legacies**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	69,210	43,544
	<b>69,210</b>	<b>43,544</b>

**3. Investment income**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Bank interest receivable	96	-
	<b>96</b>	<b>-</b>

**4. Expenditure on other trading activities**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fund raising events	-	414
	<b>-</b>	<b>414</b>

**K-9 ANGELS**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 July 2023**

**5. Costs of charitable activities by fund type**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
K-9 Interventions	71,337	50,373
Support costs	5,541	8,169
	<b>76,878</b>	<b>58,542</b>

**6. Costs of charitable activities by activity type**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
K-9 Interventions	76,878	58,542

**7. Analysis of support costs**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
UK Adoptions	-	3,992
Governance costs	5,541	4,177
	<b>5,541</b>	<b>8,169</b>

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fees	920	250
Independent examiner's fees	714	570
Loss on foreign currency translation	-	1,925

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2023

**9. Particulars of employees**

	2023	2022
Support Staff	0	0
	£	£

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**11. Debtors**

	2023	2022
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	-	252
	-	252

**12. Creditors: amounts falling due within one year**

	2023	2022
	£	£
Accruals and deferred income	714	570
	714	570

**13. Movement in funds**

**Unrestricted Funds**

	Balance at 01/08/2022	Incoming resources	Outgoing resources	Balance at 31/07/2023
	£	£	£	£
<i>General</i>				
General	41,623	69,306	(76,878)	34,051
	41,623	69,306	(76,878)	34,051

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2023

**Unrestricted Funds - Previous year**

	Balance at 01/08/2021	Incoming resources	Outgoing resources	Balance at 31/07/2022
	£	£	£	£
<i>General</i>				
<i>General</i>	57,035	43,544	(58,956)	41,623
	<b>57,035</b>	<b>43,544</b>	<b>(58,956)</b>	<b>41,623</b>

**Purpose of unrestricted Funds**

General

This category of Funds are used for the general activities of the Charity.

**Restricted Funds**

	Balance at 01/08/2022	Balance at 31/07/2023
	£	£
Restricted Funds	2,217	2,217
	<b>2,217</b>	<b>2,217</b>

**Restricted Funds - Previous year**

	Balance at 01/08/2021	Balance at 31/07/2022
	£	£
Restricted Funds	2,217	2,217
	<b>2,217</b>	<b>2,217</b>

**Purpose of restricted funds**

Restricted Funds

Donations and Funds in this category are used for specific purposes only.

## K-9 ANGELS

Notes to the Financial Statements Continued  
For the year ended 31 July 2023

#### 14. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General		
	36,268	36,268
	<b>36,268</b>	<b>36,268</b>

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General		
	43,840	43,840
	<b>43,840</b>	<b>43,840</b>

**K-9 ANGELS**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
General Donations	37,199	30,062
General Donations (Via PayPal)	32,011	13,482
	<b>69,210</b>	<b>43,544</b>
<b>Investments</b>		
Bank interest receivable	96	-
	<b>96</b>	<b>-</b>
<b>Total incoming resources</b>	<b>69,306</b>	<b>43,544</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Fund raising events costs	-	(414)
	<b>-</b>	<b>(414)</b>
<b>Charitable activities</b>		
Direct Charitable Activities	(21,012)	(32,096)
Other Direct Costs	(5,759)	(8,828)
IT Costs & Supplies	(1,078)	(1,436)
Stationery, Print & Post	(505)	(579)
European and US Direct Costs	-	(7,434)
Dog Food & VET Services	(34,602)	-
Shelter & Rehab Centres (UK & Europe)	(6,441)	-
Special Appeals (Ukraine)	(1,940)	-
	<b>(71,337)</b>	<b>(50,373)</b>
<b>SUPPORT COSTS</b>		
<b>UK Adoptions</b>		
UK Adoptions	-	(3,992)
	<b>-</b>	<b>(3,992)</b>
<b>Governance costs</b>		
Accountancy fees	(920)	(250)
Independent Examiner's fees	(714)	(570)
Motor and travel expenses	(2,757)	(1,015)
Other office costs	(410)	-
Other finance costs	(740)	(417)
Foreign currency gains/losses	-	(1,925)
	<b>(5,541)</b>	<b>(4,177)</b>
<b>Total resources expended</b>	<b>(76,878)</b>	<b>(58,956)</b>
<b>Net Expenditure</b>	<b>(7,572)</b>	<b>(15,412)</b>