

K-9 Angels Trustee Report

Reporting Period: 1 August 2024 – 31 July 2025

Organisation: K-9 Angels (Company No. 08147406)

Introduction

K-9 Angels is a 100% volunteer-led dog rescue charity dedicated to reducing the suffering of stray and abandoned dogs through prevention, rescue, rehabilitation, rehoming, education, and awareness.

Throughout this reporting period, the charity has continued to focus on practical, compassionate action that creates both immediate relief and long-term change for animals in need.

This has been a year of meaningful impact. Through the dedication of our volunteers, veterinary partners, rescuers, foster carers, fundraisers, and the unwavering generosity of our donors, K-9 Angels has been able to support large-scale spay and neuter work, emergency veterinary treatment, rehoming, advocacy, and essential feeding programmes. The trustees are deeply grateful to everyone who has helped make this work possible.

1. Mass Spay & Neuter Campaign – October 2024

Between 11–13 October 2024, K-9 Angels delivered a large-scale mass spay and neuter campaign in Romania, in an area heavily affected by stray dog overpopulation. Over just two and a half days, the campaign achieved remarkable results and made an immediate difference to animal welfare on the ground.

- Total animals sterilised: 150
- Dogs sterilised: 123
- Cats sterilised: 27
- Dogs caught, darted, sterilised and safely released from remote fields: 28

The daily totals were as follows:

- Friday: 28 female dogs, 6 male dogs, 4 female cats and 2 male cats
- Saturday: 27 female dogs, 7 male dogs, 7 female cats and 4 male cats
- Sunday: 44 female dogs, 11 male dogs, 6 female cats and 4 male cats

Spay and neuter programmes remain at the very core of K-9 Angels' work and represent the most effective, humane, and sustainable response to the stray dog crisis. Without intervention, the breeding cycle is exponential. One unspayed female dog and her offspring can produce up to 67,000 puppies over a six-year period. The vast majority of these animals will face lives of extreme hardship, including hunger, disease, neglect, abuse, cruelty, and in many cases a very short life.

By contrast, one sterilisation can prevent immediate and future suffering before it begins. It eases pressure on local communities, rescuers and shelters, improves overall welfare standards, and reduces the number of animals born into circumstances where survival is uncertain. It is also far more cost-effective to prevent suffering through sterilisation than to deal with the medical, rescue and rehoming consequences afterwards.

The impact of this campaign alone will be felt for years to come. K-9 Angels extends heartfelt thanks to the veterinary teams, local rescuers, community members, volunteers, and all donors whose support made this campaign possible. Their combined efforts helped prevent suffering on a very significant scale.

2. Ongoing Spay & Neuter Work – May 2025

K-9 Angels returned to Romania on 2 May 2025 for the first mass spay and neuter campaign of the year, continuing what remains the charity's main mission going forward. Building on the success of the October campaign, the team once again worked with an experienced veterinary team to deliver high-impact sterilisation work where it is needed most.

From 2–4 May 2025, a further 151 animals were sterilised in just over two and a half days.

- 79 female dogs
- 32 male dogs
- 22 female cats
- 18 male cats

This campaign again demonstrated what can be achieved when skilled vets, local communities, rescuers, volunteers and donors work together. Locals and rescuers brought animals in, while dogs in remote areas were safely caught and treated. The effect of this work reaches far beyond the individual animals sterilised during those few days: every operation helps reduce future births, future suffering, and future pressure on already overwhelmed rescuers.

K-9 Angels would like to thank the veterinary team, all those on the ground who helped organise and transport animals, and every donor and supporter who helped fund this work. These campaigns are life-saving, humane, and essential to creating lasting change.

3. Christmas Carol Fundraising Concert – December 2024

On 5 December 2024, K-9 Angels held a beautiful and highly successful Christmas Carol fundraising concert. The event was hosted by our patron Eamonn Holmes and brought together supporters for an evening of heartfelt performances and much-needed fundraising.

We would like to express our sincere thanks to Eamonn Holmes for his continued support as patron, and to S Club's Jo O'Meara and Jon Lee for their wonderful performances. We are also grateful to all the musicians and contributors who helped make the evening so special.

A film of the event can be viewed here: <https://youtu.be/RF9VdkPN34s?feature=shared>

The concert was a huge success, raising funds that helped provide quality wet food for stray, abused and abandoned dogs. Beyond fundraising, it also helped raise awareness of the charity's work and brought together a community of supporters around a shared desire to help animals in desperate need. K-9 Angels thanks everyone involved in making the event such a meaningful and impactful occasion.

4. Rescue and Rehabilitation – Mishka

During fieldwork in Romania, a vulnerable female dog later named Mishka was found roaming in the middle of nowhere in extremely poor condition. She was covered in ticks, very thin, and appeared to be unwell. It was immediately clear that she needed urgent veterinary attention and a safe place to recover.

K-9 Angels helped ensure that Mishka received the care she needed. Funds were sent towards her veterinary treatment, and she was later tested and diagnosed with anaplasmosis, for which she began treatment.

Mishka's story is sadly representative of the daily reality faced by many stray dogs. Her rescue highlights the importance of acting quickly when an animal is found in crisis, and the importance of donor-funded emergency support. The charity extends its thanks to all rescuers involved in helping Mishka and to every donor who made her treatment possible.

5. Case Study – Albu

Albu's journey is nothing short of extraordinary and remains one of the most powerful examples of resilience, compassion and teamwork within the charity's work this year. He was found in a horrific state after being brutally attacked by a human and left to die. His body was infested with maggots, and later scans revealed bullets lodged inside him. He had also suffered rat poisoning and went on to require multiple surgeries, including two facial reconstruction procedures.

K-9 Angels would like to express its deepest gratitude to Chris, the veterinarian who rescued Albu and fought to save his life. Chris's skill, dedication and compassion gave Albu the chance to survive despite the odds, and the bond between them has become something truly special.

We also extend very special thanks to Lulu, who has a huge soft spot for Albu and supports his ongoing care with monthly contributions. This regular support helps ensure that his medical and day-to-day needs continue to be met. K-9 Angels is equally grateful to all our donors who contributed towards Albu's surgeries, treatment and recovery. His survival is a testament to what can be achieved when rescuers, veterinary professionals and compassionate supporters come together for one animal in desperate need.

Although Albu has endured unimaginable suffering, he continues to show remarkable resilience and gentleness. His story demonstrates the real difference donor support can make, not only in saving lives, but in giving animals the chance to live in comfort and dignity after terrible cruelty.

6. Appreciation for Fundraisers and Donors

K-9 Angels is entirely volunteer-led and relies on the support of dedicated fundraisers, volunteers and donors. The trustees would like to record their sincere appreciation to everyone who has given their time, energy, compassion and financial support throughout the year.

Every donation, whether large or small, plays a direct role in saving lives, preventing suffering, funding treatment, supporting transport, buying food, and making sterilisation campaigns possible. The work described throughout this report would simply not happen without this generosity.

7. BBC Radio 2 Awareness

K-9 Angels was proud to be featured on BBC Radio 2's Midnight Mastermind with presenter OJ Borg. This provided a valuable opportunity to raise awareness of rescue dog welfare, the realities faced by stray animals, and the work of K-9 Angels to a much wider audience.

The charity extends its thanks to OJ Borg and the BBC team for providing this platform and helping shine a light on the importance of rescue, responsible animal welfare, and prevention.

8. Advocacy – Camp Beagle Parliamentary Rally

In April 2025, K-9 Angels stood side by side with fellow campaigners and dog lovers at the Camp Beagle rally connected to the parliamentary debate on toxicity testing on beagles in the UK.

The charity remains committed to standing up for animals who cannot speak for themselves. Supporting this rally was part of the wider mission to promote compassion, challenge cruelty, and lend our voice to causes that seek better protections for animals. We thank all campaigners and organisations who continue to work tirelessly on this issue.

9. Rehoming Success – Bella

Bella's story is a wonderful example of patience, teamwork and the life-changing impact of rescue. She was found in Greece by K-9 Angels co-founder and team member Pola while Bella was frightened,

unwanted and extremely wary of people. It took time and patience for Bella to feel safe enough to be approached.

Bella was cared for before travelling to the UK, where she was fostered by Victoria, with support from team member Toni. During her time in foster care, Bella gradually came out of her shell, gained confidence, and began to enjoy life and companionship. She was then successfully rehomed into a loving permanent home.

K-9 Angels would like to thank Pola for finding Bella and starting her rescue journey, Victoria and Toni for the care and support they gave during the fostering and rehoming process, and everyone else involved in helping Bella reach her happy ending.

10. Pop-Up Boutique Fundraiser

K-9 Angels held a successful weekend pop-up boutique event featuring donated clothing, accessories and designer items, with all proceeds going towards the charity's work for dogs in need. The event was a lovely example of community spirit and practical fundraising.

We would like to extend special thanks to Stacey at The Fitness Hub in Petworth for generously providing the studio space for the weekend. We are also grateful to everyone who donated items for sale, to all volunteers and helpers who supported the event, and to Victoria's husband Stephen for all his hard work behind the scenes with lifting, rails, transport and practical support.

The event raised funds, increased local awareness of the charity, and demonstrated once again how much can be achieved through teamwork and community kindness.

11. Live Music Fundraisers – June 2025

K-9 Angels is extremely grateful to team member Toni and her husband Graeme of Coolham Live Music Club for their continued support and dedication in organising fundraising music events.

Two fundraising events were held in June 2025. The event on 8 June raised £250, followed by a further event on 29 June which raised £300, bringing the combined total to £550.

The 29 June event featured the talented singer-songwriter Jade MacRae and her band, who delivered an outstanding afternoon of live music. During the interval, Toni spoke about the inspiring work of K-9 Angels, helping to raise both awareness and support among attendees.

These events were not only successful fundraisers but also powerful opportunities to bring people together around the charity's mission. K-9 Angels extends sincere thanks to Toni, Graeme, the performers, attendees and all supporters whose kindness and effort made these events possible.

12. Machu Picchu Fundraising Challenge

A self-funded 46km trek to Machu Picchu was undertaken as a fundraising challenge in support of the September mass spay and neuter campaign. The trek involved difficult terrain, altitude, exhausting conditions and significant physical challenge.

This challenge was completed in the hope of raising awareness and funds for the charity's sterilisation work. It reflected the same message at the heart of K-9 Angels' mission: prevention is everything. Sterilisation is how suffering is stopped before it begins.

Because the trek was fully self-funded, every penny raised could go directly towards the September campaign. K-9 Angels is deeply grateful to everyone who supported this effort and helped turn personal endurance into practical help for animals in need.

13. Ongoing Food Support

Throughout the year, K-9 Angels has continued to provide essential food support to rescuers caring for stray, abused and abandoned dogs. This support helps ensure that vulnerable animals receive basic daily care while waiting for rescue, recovery, or rehoming opportunities.

The trustees would like to thank all donors who contributed towards food supplies and all rescuers who continue to care for animals under very challenging conditions. This ongoing support makes a real and immediate difference to welfare on the ground.

Conclusion

During this reporting period, K-9 Angels has continued to deliver meaningful and lasting impact through prevention, rescue, rehabilitation, rehoming, awareness and advocacy. Large-scale spay and neuter campaigns have prevented countless future births and reduced suffering on a major scale. Emergency medical support has helped individual animals such as Mishka and Albu receive life-saving treatment. Rehoming work has given dogs such as Bella the chance of a secure and loving future. Fundraising events, public awareness opportunities and donor support have underpinned every part of this work.

The trustees extend their heartfelt thanks to all veterinary teams, rescuers, foster carers, fundraisers, supporters, volunteers and donors. The difference made through these combined efforts is substantial. Together, we are reducing suffering, saving lives, and creating lasting change for animals in need.

K-9 Angels remains committed to continuing this vital work.

Company registration number: 08147406

Charity registration number: 1150314

Annual report and unaudited financial statements

for the year ended 31 July 2025

for

K-9 ANGELS

(limited by guarantee)

K-9 ANGELS

(limited by guarantee)

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K-9 ANGELS

(limited by guarantee)

Trustees' report for the year ended 31 July 2025

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2025. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

See Trustees Annual Report on Appendix One

Structure, governance and management

Reference and administrative details

Company registration number

08147406

Charity registration number

1150314

Trustees

The trustees shown below have held office during the period from 1 August 2024 to the date of this report.

V PEARCE
F TORRANCE
P HOLT

Registered office

167-169 Great Portland Street
Fifth Floor
London
W1W 5PF

K-9 ANGELS

(limited by guarantee)

Trustees' report - continued for the year ended 31 July 2025

Reference and administrative details - continued

Independent examiners

New Horizons Services Ltd
Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD
United Kingdom

This report was approved by the trustees on 17th April and signed on their behalf by:

V. Pave, Trustee
Date: 24th April 2026

Independent examiner's report to the trustees of K-9 ANGELS

I report on the accounts of K-9 ANGELS (the "charitable company") for the year ended 31 July 2025.

Responsibilities and basis of report

As trustees of the charitable company (and also its directors for the purposes of company law), you 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 charitable 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 the charitable company's accounts carried out under section 145 of the Charities Act 2011 ("the 2011 Act") and in carrying out my examination, I have followed all applicable Directions given by the Charity Commission under 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 charitable 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 accounting 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.



New Horizons Services Ltd
Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD
United Kingdom

Date: 24/04/2026

K-9 ANGELS

(limited by guarantee)

Statement of financial activities for the year ended 31 July 2025

		2025	2024
		Unrestricted funds	Total funds
		£	£
Income from:			
Donations and legacies	3	40,866	43,869
Investments	4	127	241
Total		40,993	44,110
Expenditure on:			
Charitable activities	5	(53,960)	(62,318)
Other	8	(662)	(537)
Total		(54,622)	(62,855)
Net movement in funds		(13,629)	(18,745)
Reconciliation of funds:			
Total funds brought forward		17,523	36,268
Total funds carried forward		3,894	17,523

K-9 ANGELS

(limited by guarantee)

Balance sheet as at 31 July 2025

			2025	2024
	Note	£	£	£
Current assets				
Cash at bank and in hand	13	4,493	18,115	
			4,493	18,115
Creditors: amounts falling due within one year	14		(599)	(592)
Net current assets			3,894	17,523
NET ASSETS			3,894	17,523
The funds of the charity:				
Unrestricted funds			3,894	17,523
TOTAL FUNDS	15		3,894	17,523


The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 July 2025.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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


V. Pearce, Trustee
Date: 24th April 2026

K-9 ANGELS

(limited by guarantee)

Notes to the financial statements for the year ended 31 July 2025

1 Statutory information

K-9 ANGELS is a charitable company registered in England and Wales. Its company registration number is 08147406 and its charity registration number is 1150314. The charitable company is limited by guarantee. Its registered office is 167-169 Great Portland Street, Fifth Floor, London, W1W 5PF.

2 Accounting policies

Basis of preparing the financial statements

These financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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)', the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the trustees have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the charitable company's ability to continue as a going concern. In making this assessment, the trustees take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The trustees consider that the charitable company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Income

All income is recognised in the Statement of financial activities once the charitable company has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charitable company to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

K-9 ANGELS

(limited by guarantee)

Notes to the financial statements - continued for the year ended 31 July 2025

2 Accounting policies - continued

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charitable company. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3 Income from donations and legacies

	2025	2024
	Unrestricted funds	Total funds
	£	£
Donations	32,434	43,869
General Donations (Via PayPal)	8,432	-
	<u>40,866</u>	<u>43,869</u>

4 Investment income

	2025	2024
	Unrestricted funds	Total funds
	£	£
Interest payable and similar charges	127	241
	<u>127</u>	<u>241</u>

5 Expenditure on charitable activities

Analysis by type of fund

	2025	2024
	Unrestricted funds	Total funds
	£	£
Charitable Activities	48,718	57,708
Support Costs	5,242	4,610
	<u>53,960</u>	<u>62,318</u>

K-9 ANGELS

(limited by guarantee)

Notes to the financial statements - continued for the year ended 31 July 2025

5 Expenditure on charitable activities - continued

Analysis by type of expenditure

			2025	2024
	Direct costs (see note 6)	Support costs (see note 7)	Total	Total
	£	£	£	£
Charitable Activities	48,718	-	48,718	57,708
Support Costs	-	5,242	5,242	4,610
	48,718	5,242	-	62,318

6 Direct costs

	2025 Unrestricted funds £	2024 Total funds £
Other costs	48,718	57,708

7 Support costs

Support costs, grouped by function, are apportioned to activities as follows:

	Managem't £	Other £
Support Costs	294	1,199

	2025 Governance costs £	2024 Total £	2024 Total £
Support Costs	3,749	5,242	4,610

Support costs, grouped by function, are analysed as follows:

	Managem't £	Other £
Other costs	-	1,199
Interest payable and similar charges	294	-
	294	1,199

K-9 ANGELS

(limited by guarantee)

Notes to the financial statements - continued for the year ended 31 July 2025

7 Support costs - continued

Support costs, grouped by function, are analysed as follows:

	2025	2024
Governance costs	Total	Total
£	£	£
Other costs	3,150	3,706
Interest payable and similar charges	-	312
	3,749	4,610

8 Other expenditure

	2025	2024
	Unrestricted funds	Total funds
	£	£
Other costs	662	537

9 Independent examiner's remuneration

	2025	2024
	£	£
Fees paid to the charitable company's independent examiner for:		

10 Trustees' remuneration and expenses

The trustees did not receive any remuneration or other benefits in either year.

Trustees' expenses

No trustee was reimbursed for expenses incurred in either year.

11 Employees

During the year the average number of employees was Nil (2024 - Nil).

No employees received emoluments exceeding £60,000 in either year.

K-9 ANGELS

(limited by guarantee)

Notes to the financial statements - continued for the year ended 31 July 2025

12 Comparatives for the Statement of financial activities

	Unrestricted funds £
Income from:	
Donations and legacies	43,869
Investments	241
Total	<u>44,110</u>
Expenditure on:	
Charitable activities	(62,318)
Other	(537)
Total	<u>(62,855)</u>
Net movement in funds	(18,745)
Reconciliation of funds:	
Total funds brought forward	36,268
Total funds carried forward	<u><u>17,523</u></u>

13 Cash at bank and in hand

	2025 £	2024 £
Bank deposit accounts	4,587	16,883
Cash in hand	(94)	1,232
	<u>4,493</u>	<u>18,115</u>

14 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	599	592

K-9 ANGELS

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Notes to the financial statements - continued for the year ended 31 July 2025

15 Movement in funds

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
Unrestricted funds				
General fund	17,523	40,993	(54,622)	3,894

Comparatives for movement in funds

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Unrestricted funds				
General fund	36,268	44,110	(62,855)	17,523

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Total funds	36,268	44,110	(62,855)	17,523

16 Analysis of net assets

At 31 July 2025

	Unrestricted funds £
Current assets	
Cash at bank and in hand	4,493
Creditors: amounts falling due within one year	(599)
Net assets	3,894

K-9 ANGELS

(limited by guarantee)

Notes to the financial statements - continued for the year ended 31 July 2025

16 Analysis of net assets - continued

At 31 July 2024

	Unrestricted funds £
Current assets	
Cash at bank and in hand	18,115
Creditors: amounts falling due within one year	(592)
Net assets	17,523

The detailed statement of financial activities which follows is for information purposes only.

It does not form part of the statutory financial statements.

K-9 ANGELS

(limited by guarantee)

Detailed statement of financial activities for the year ended 31 July 2025

	2025	2024
	£	£
INCOME		
Donations and legacies		
Donations	32,434	43,869
General Donations (Via PayPal)	8,432	-
	40,866	43,869
Investments	127	241
Total income	40,993	44,110
EXPENDITURE		
Charitable activities		
Postage and stationery	-	41
Advertising & Marketing	3,053	569
Shelter & Rehab Centres (UK & Europe)	-	5,090
IT Costs & Supplies	-	871
Dog Food & VET Services	40,955	47,113
Other Direct Costs	4,710	4,024
Bank interest	294	312
Travel & Transport Costs	1,199	191
Independent Examiners Fees	599	592
Accountancy and legal fees	3,150	3,515
	(53,960)	(62,318)
Other	(662)	(537)
Total expenditure	(54,622)	(62,855)
NET EXPENDITURE	(13,629)	(18,745)

This page does not form part of the statutory financial statements.

K-9 ANGELS

(limited by guarantee)

Detailed statement of financial activities - continued for the year ended 31 July 2025

	£	2025 £	£	2024 £
SUPPORT COSTS				
Management		294		312
Other		1,199		191
Governance costs				
Independednt Examiners Fees	(599)		(592)	
Accountancy and legal fees	(3,150)		(3,515)	
		3,749		4,107
TOTAL SUPPORT COSTS		5,242		4,610

This page does not form part of the statutory financial statements.

Company registration number: 08147406

Charity registration number: 1150314

Annual report and unaudited financial statements

for the year ended 31 July 2025

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See Trustees Annual Report on Appendix One

Structure, governance and management

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Charity registration number

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F TORRANCE
P HOLT

Registered office

167-169 Great Portland Street
Fifth Floor
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W1W 5PF

K-9 ANGELS

(limited by guarantee)

Trustees' report - continued for the year ended 31 July 2025

Reference and administrative details - continued

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Vision 25
Innova Park
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V. Pave, Trustee
Date: 24th April 2026

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New Horizons Services Ltd
Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD
United Kingdom

Date: 24/04/2026

K-9 ANGELS

(limited by guarantee)

Statement of financial activities for the year ended 31 July 2025

		2025	2024
		Unrestricted funds	Total funds
		£	£
Income from:			
Donations and legacies	3	40,866	43,869
Investments	4	127	241
Total		40,993	44,110
Expenditure on:			
Charitable activities	5	(53,960)	(62,318)
Other	8	(662)	(537)
Total		(54,622)	(62,855)
Net movement in funds		(13,629)	(18,745)
Reconciliation of funds:			
Total funds brought forward		17,523	36,268
Total funds carried forward		3,894	17,523

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Balance sheet as at 31 July 2025

			2025	2024
	Note	£	£	£
Current assets				
Cash at bank and in hand	13	4,493	18,115	
			4,493	18,115
Creditors: amounts falling due within one year	14		(599)	(592)
Net current assets			3,894	17,523
NET ASSETS			3,894	17,523
The funds of the charity:				
Unrestricted funds			3,894	17,523
TOTAL FUNDS	15		3,894	17,523


The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 July 2025.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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


V. Pearce, Trustee
Date: 24th April 2026

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Notes to the financial statements for the year ended 31 July 2025

1 Statutory information

K-9 ANGELS is a charitable company registered in England and Wales. Its company registration number is 08147406 and its charity registration number is 1150314. The charitable company is limited by guarantee. Its registered office is 167-169 Great Portland Street, Fifth Floor, London, W1W 5PF.

2 Accounting policies

Basis of preparing the financial statements

These financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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)', the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the trustees have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the charitable company's ability to continue as a going concern. In making this assessment, the trustees take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The trustees consider that the charitable company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Income

All income is recognised in the Statement of financial activities once the charitable company has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charitable company to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

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Notes to the financial statements - continued for the year ended 31 July 2025

2 Accounting policies - continued

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charitable company. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3 Income from donations and legacies

	2025	2024
	Unrestricted funds	Total funds
	£	£
Donations	32,434	43,869
General Donations (Via PayPal)	8,432	-
	<u>40,866</u>	<u>43,869</u>

4 Investment income

	2025	2024
	Unrestricted funds	Total funds
	£	£
Interest payable and similar charges	127	241
	<u>127</u>	<u>241</u>

5 Expenditure on charitable activities

Analysis by type of fund

	2025	2024
	Unrestricted funds	Total funds
	£	£
Charitable Activities	48,718	57,708
Support Costs	5,242	4,610
	<u>53,960</u>	<u>62,318</u>

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Notes to the financial statements - continued for the year ended 31 July 2025

5 Expenditure on charitable activities - continued

Analysis by type of expenditure

			2025	2024
	Direct costs (see note 6)	Support costs (see note 7)	Total	Total
	£	£	£	£
Charitable Activities	48,718	-	48,718	57,708
Support Costs	-	5,242	5,242	4,610
	48,718	5,242	-	62,318

6 Direct costs

	2025 Unrestricted funds £	2024 Total funds £
Other costs	48,718	57,708

7 Support costs

Support costs, grouped by function, are apportioned to activities as follows:

	Managem't £	Other £
Support Costs	294	1,199

	2025 Governance costs £	2024 Total £	2024 Total £
Support Costs	3,749	5,242	4,610

Support costs, grouped by function, are analysed as follows:

	Managem't £	Other £
Other costs	-	1,199
Interest payable and similar charges	294	-
	294	1,199

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Notes to the financial statements - continued for the year ended 31 July 2025

7 Support costs - continued

Support costs, grouped by function, are analysed as follows:

	2025	2024
Governance costs	Total	Total
£	£	£
Other costs	3,150	3,706
Interest payable and similar charges	-	312
	3,749	4,610

8 Other expenditure

	2025	2024
	Unrestricted funds	Total funds
	£	£
Other costs	662	537

9 Independent examiner's remuneration

	2025	2024
	£	£
Fees paid to the charitable company's independent examiner for:		

10 Trustees' remuneration and expenses

The trustees did not receive any remuneration or other benefits in either year.

Trustees' expenses

No trustee was reimbursed for expenses incurred in either year.

11 Employees

During the year the average number of employees was Nil (2024 - Nil).

No employees received emoluments exceeding £60,000 in either year.

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Notes to the financial statements - continued for the year ended 31 July 2025

12 Comparatives for the Statement of financial activities

	Unrestricted funds £
Income from:	
Donations and legacies	43,869
Investments	241
Total	<u>44,110</u>
Expenditure on:	
Charitable activities	(62,318)
Other	(537)
Total	<u>(62,855)</u>
Net movement in funds	(18,745)
Reconciliation of funds:	
Total funds brought forward	36,268
Total funds carried forward	<u><u>17,523</u></u>

13 Cash at bank and in hand

	2025 £	2024 £
Bank deposit accounts	4,587	16,883
Cash in hand	(94)	1,232
	<u>4,493</u>	<u>18,115</u>

14 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	599	592

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Notes to the financial statements - continued for the year ended 31 July 2025

15 Movement in funds

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
Unrestricted funds				
General fund	17,523	40,993	(54,622)	3,894

Comparatives for movement in funds

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Unrestricted funds				
General fund	36,268	44,110	(62,855)	17,523

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Total funds	36,268	44,110	(62,855)	17,523

16 Analysis of net assets

At 31 July 2025

	Unrestricted funds £
Current assets	
Cash at bank and in hand	4,493
Creditors: amounts falling due within one year	(599)
Net assets	3,894

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Notes to the financial statements - continued for the year ended 31 July 2025

16 Analysis of net assets - continued

At 31 July 2024

	Unrestricted funds £
Current assets	
Cash at bank and in hand	18,115
Creditors: amounts falling due within one year	(592)
Net assets	17,523

The detailed statement of financial activities which follows is for information purposes only.

It does not form part of the statutory financial statements.

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Detailed statement of financial activities for the year ended 31 July 2025

		2025	2024
	£	£	£
INCOME			
Donations and legacies			
Donations	32,434	43,869	
General Donations (Via PayPal)	8,432	-	
		40,866	43,869
Investments		127	241
Total income		40,993	44,110
EXPENDITURE			
Charitable activities			
Postage and stationery	-	41	
Advertising & Marketing	3,053	569	
Shelter & Rehab Centres (UK & Europe)	-	5,090	
IT Costs & Supplies	-	871	
Dog Food & VET Services	40,955	47,113	
Other Direct Costs	4,710	4,024	
Bank interest	294	312	
Travel & Transport Costs	1,199	191	
Independent Examiners Fees	599	592	
Accountancy and legal fees	3,150	3,515	
		(53,960)	(62,318)
Other		(662)	(537)
Total expenditure		(54,622)	(62,855)
NET EXPENDITURE		(13,629)	(18,745)

This page does not form part of the statutory financial statements.

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Detailed statement of financial activities - continued for the year ended 31 July 2025

	£	2025 £	£	2024 £
SUPPORT COSTS				
Management		294		312
Other		1,199		191
Governance costs				
Independednt Examiners Fees	(599)		(592)	
Accountancy and legal fees	(3,150)		(3,515)	
		3,749		4,107
TOTAL SUPPORT COSTS		5,242		4,610

This page does not form part of the statutory financial statements.