IRISH RETRIEVER RESCUE

England & Wales · Charity number 1150320

Details

Status	Registered
Legal form	Trust
Registered	2013-01-02
Register	View on the Charity Commission register

Contact

Address	34 Sovereign Place Hatfield Hertfordshire AL9 5EL
Phone	07956686909
Email	irr.lorraine@yahoo.com
Website	www.irishretrieverrescue.co.uk

Activities

Objects: TO RELIEVE THE SUFFERING OF GOLDEN RETRIEVERS WHO ARE IN NEED OF CARE AND ATTENTION BY REASON OF BEING UNWANTED, UNHEALTY,OLD, ABUSED OR MALTREATED.THIS WILL BE ACHIEVED BY THE PROVISION OF VETERINARY ATTENTION, REHABILITATION AND RE-HOMING THEREBY ENABLING THE DOGS TO LIVE OUT THEIR LIVES IN A COMFORTABLE AND CARING ENVIRONMENT.

Activities: We are committed to safeguarding the futures of abused, abandoned, neglected or simply unwanted golden retrievers.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Animals
- **Who:** The General Public/mankind

Geography

- Ireland
- Northern Ireland
- Scotland
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£71,582	£51,462	-	-
2024-08-31	£97,086	£95,538	-	-
2023-08-31	£83,893	£58,199	-	-
2022-08-31	£76,312	£51,898	-	-
2021-08-31	£94,283	£33,337	-	-
2020-08-31	£81,313	£59,730	-	-

Trustees

Name	Role	Appointed
Jacqueline Adams		2019-03-05
Lorraine Johnston		2015-02-11
Louise Wright		2024-03-01

Accounts

REGISTERED CHARITY NUMBER: 1150320

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

FOR

IRISH RETRIEVER RESCUE

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

IRISH RETRIEVER RESCUE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

The trustees present their report with the financial statements of the charity for the year ended 31 August 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).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity is to relieve the suffering of golden retrievers who are in need of care and attention by reason of being unwanted, unhealthy, old, abused or maltreated. This will be achieved by the provision of veterinary attention, rehabilitation and rehoming thereby enabling the dogs to live out their lives in a comfortable and caring environment.

Significant activities
To assess, rehabilitate and rehome all the dogs which come into our care to new homes and to raise the profile of Irish dogs as a viable option for those considering rehoming in the UK.

ACHIEVEMENTS AND PERFORMANCE
Fundraising activities
Trustees continue to monitor Adoption fees due to continued rising costs across the board from vet fees to transport and kennels. This with a slight increase in the support of the lottery and other fundraising activities have helped us meet these costs.

During the year ended 31 August 2025, Irish Retriever Rescue successfully rehomed 54 dogs into their forever homes. This represented a decrease compared with 2024, when a higher number of dogs were rehomed following the Charity's work with the authorities to rescue dogs after the closure of several puppy farms. Irish Retriever Rescue remains committed to providing lifelong medical cover for any condition identified at the time of rescue and will never refuse to rescue a dog on the grounds of health, age, or condition.

FUTURE PLANS
The continuing cost of living crisis has impacted the level of disposable income available for charitable giving. The Charity will continue to explore and implement fundraising initiatives to generate the income required to support its charitable objectives and ensure the continued delivery of its rescue activities in the next financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Irish Retriever Rescue is constituted by a Deed of Trust adopted on 8 September 2012 and is an unincorporated registered charity.

Recruitment and appointment of new trustees
Trustees are appointed by the board on renewable two year terms.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1150320

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

Principal address
34 Sovereign Place
Hatfield
Hertfordshire
AL9 5EL

Independent Examiner
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Honorary Treasurer
L Johnston

Approved by order of the board of trustees on 29 June 2026 and signed on its behalf by:

L Johnston - Trustee

Independent examiner's report to the trustees of Irish Retriever Rescue
I report to the charity trustees on my examination of the accounts of Irish Retriever Rescue (the Trust) for the year ended 31 August 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Andrew Greenhalgh BFP FCA

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

29 June 2026

IRISH RETRIEVER RESCUE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		57,747	84,534
Other trading activities	2	13,727	12,408
Other income		108	144
Total		71,582	97,086
EXPENDITURE ON			
Raising funds	3	5,052	4,838
Other		46,410	90,700
Total		51,462	95,538
NET INCOME		20,120	1,548
RECONCILIATION OF FUNDS			
Total funds brought forward		162,614	161,066
TOTAL FUNDS CARRIED FORWARD		182,734	162,614

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		184,579	164,147
CREDITORS			
Amounts falling due within one year	6	(1,845)	(1,533)
NET CURRENT ASSETS		182,734	162,614
TOTAL ASSETS LESS CURRENT LIABILITIES		182,734	162,614
NET ASSETS		182,734	162,614
FUNDS	7		
Unrestricted funds		182,734	162,614
TOTAL FUNDS		182,734	162,614

The financial statements were approved by the Board of Trustees and authorised for issue on 29 June 2026 and were signed on its behalf by:

L Johnston - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity 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 charity 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.

Taxation

The charity is exempt from tax on its charitable activities.

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 charity. 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.

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	13,727	12,408

3. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Support costs	4,080	3,675

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	84,534
Other trading activities	12,408
Other income	144
Total	97,086
EXPENDITURE ON	
Raising funds	4,838
Other	90,700
Total	95,538
NET INCOME	1,548
RECONCILIATION OF FUNDS	
Total funds brought forward	161,066
TOTAL FUNDS CARRIED FORWARD	162,614

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	1,845	1,533

7. MOVEMENT IN FUNDS

	At 1/9/24	Net movement in funds	At 31/8/25
	£	£	£
Unrestricted funds			
General fund	162,614	20,120	182,734
TOTAL FUNDS	162,614	20,120	182,734

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	71,582	(51,462)	20,120
TOTAL FUNDS	71,582	(51,462)	20,120

Comparatives for movement in funds

	At 1/9/23	Net movement in funds	At 31/8/24
	£	£	£
Unrestricted funds			
General fund	161,066	1,548	162,614
TOTAL FUNDS	161,066	1,548	162,614

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	97,086	(95,538)	1,548
TOTAL FUNDS	97,086	(95,538)	1,548

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/23 £	Net movement in funds £	At 31/8/25 £
Unrestricted funds			
General fund	161,066	21,668	182,734
TOTAL FUNDS	161,066	21,668	182,734

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,668	(147,000)	21,668
TOTAL FUNDS	168,668	(147,000)	21,668

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	25,988	42,345
Paypal / Auction	8,237	8,089
Adoptions	23,522	34,100
	57,747	84,534
Other trading activities		
Fundraising events	13,727	12,408
Other income		
Deposit account interest	108	144
Total incoming resources	71,582	97,086
EXPENDITURE		
Other trading activities		
Purchases	377	553
Import Duty	595	610
	972	1,163
Other		
Travelling	875	2,157
Transport costs	4,550	9,036
Vets & behaviourists	19,528	34,441
Boarding & kennels	21,457	45,066
	46,410	90,700
Support costs		
Management		
Insurance	769	741
Post, stationery & advertising	587	426
Professional fees	236	216
	1,592	1,383
Finance		
Bank charges	195	330
Carried forward	195	330

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025

	2025 £	2024 £
Finance		
Brought forward	195	330
Paypal / Ebay fees	137	148
	332	478
Governance costs		
Accountancy	2,156	1,814
Total resources expended	51,462	95,538
Net income	20,120	1,548

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1150320

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

FOR

IRISH RETRIEVER RESCUE

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. 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).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity is to relieve the suffering of golden retrievers who are in need of care and attention by reason of being unwanted, unhealthy, old, abused or maltreated. This will be achieved by the provision of veterinary attention, rehabilitation and rehoming thereby enabling the dogs to live out their lives in a comfortable and caring environment.

Significant activities
To assess, rehabilitate and rehome all the dogs which come into our care to new homes and to raise the profile of Irish dogs as a viable option for those considering rehoming in the UK.

ACHIEVEMENT AND PERFORMANCE
Fundraising activities
Adoption fees were increased by £100 this year to help cover some of the increasing costs associated with rescue. These rising costs are across the board from vet fees to transport and kennels. This with a slight increase in the support of the lottery and donations have helped us meet these costs.

During the year to 31 August 2024, Irish Retriever Rescue successfully rehomed 91 dogs to their forever homes. A number of these were a result of working with authorities to take dogs after the closure of puppy farms. The Charity is committed to providing on-going medical cover for life for any condition identified at point of rescue. The Charity will never refuse to rescue any dog due to health, age or condition.

FUTURE PLANS
The Cost Of Living Crisis is still impacting the amount of disposable income people have to donate to charities, we will continue to find ways to raise funds which will allow us to continue the aims and functions of the rescue into the next financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Irish Retriever Rescue is constituted by a Deed of Trust adopted on 8 September 2012 and is an unincorporated registered charity.

Recruitment and appointment of new trustees
Trustees are appointed by the board on renewable two year terms.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1150320

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

Principal address
34 Sovereign Place
Hatfield
Hertfordshire
AL9 5EL

Trustees
L Johnston
Mrs J M Juffkins (resigned 1/3/2024)
Mrs J Adams
Mrs L Wright (appointed 1/3/2024)

Independent Examiner
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Honorary Treasurer
Mrs J M Juffkins

Approved by order of the board of trustees on 25 June 2025 and signed on its behalf by:

L Johnston - Trustee

Independent examiner's report to the trustees of Irish Retriever Rescue
I report to the charity trustees on my examination of the accounts of Irish Retriever Rescue (the Trust) for the year ended 31 August 2024.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Stuart Armstrong FCCA

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

25 June 2025

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	**2024 Unrestricted fund £**	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**84,534**	74,023
Other trading activities	2	**12,408**	9,812
Other income		**144**	58
Total		**97,086**	83,893
EXPENDITURE ON			
Raising funds	3	**4,838**	4,026
Other		**90,700**	54,173
Total		**95,538**	58,199
NET INCOME		**1,548**	25,694
RECONCILIATION OF FUNDS			
Total funds brought forward		**161,066**	135,372
TOTAL FUNDS CARRIED FORWARD		**162,614**	161,066

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		**164,147**	162,682
CREDITORS			
Amounts falling due within one year	6	**(1,533)**	(1,616)
NET CURRENT ASSETS		**162,614**	161,066
TOTAL ASSETS LESS CURRENT LIABILITIES		**162,614**	161,066
NET ASSETS		**162,614**	161,066
FUNDS	7		
Unrestricted funds		**162,614**	161,066
TOTAL FUNDS		**162,614**	161,066

The financial statements were approved by the Board of Trustees and authorised for issue on 25 June 2025 and were signed on its behalf by:

L Johnston - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity 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 charity 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.

Taxation
The charity is exempt from tax on its charitable activities.

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 charity. 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.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising events	**12,408**	9,812

3. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	**3,675**	3,543

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	74,023
Other trading activities	9,812
Other income	58
Total	83,893
EXPENDITURE ON	
Raising funds	4,026
Other	54,173
Total	58,199
NET INCOME	25,694
RECONCILIATION OF FUNDS	
Total funds brought forward	135,372
TOTAL FUNDS CARRIED FORWARD	161,066

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	**1,533**	1,616

7. MOVEMENT IN FUNDS

	At 1/9/23	Net movement in funds	At 31/8/24
	£	£	£
Unrestricted funds			
General fund	**161,066**	**1,548**	**162,614**
TOTAL FUNDS	**161,066**	**1,548**	**162,614**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**97,086**	**(95,538)**	**1,548**
TOTAL FUNDS	**97,086**	**(95,538)**	**1,548**

Comparatives for movement in funds

	At 1/9/22	Net movement in funds	At 31/8/23
	£	£	£
Unrestricted funds			
General fund	135,372	25,694	161,066
TOTAL FUNDS	135,372	25,694	161,066

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	83,893	(58,199)	25,694
TOTAL FUNDS	83,893	(58,199)	25,694

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/22 £	Net movement in funds £	At 31/8/24 £
Unrestricted funds			
General fund	135,372	27,242	162,614
TOTAL FUNDS	135,372	27,242	162,614

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	180,979	(153,737)	27,242
TOTAL FUNDS	180,979	(153,737)	27,242

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**42,345**	44,705
Paypal / Auction	**8,089**	6,394
Adoptions	**34,100**	22,924
	84,534	74,023
Other trading activities		
Fundraising events	**12,408**	9,812
Other income		
Deposit account interest	**144**	58
Total incoming resources	**97,086**	83,893
EXPENDITURE		
Other trading activities		
Purchases	**553**	483
Import Duty	**610**	-
	1,163	483
Other		
Travelling	**2,157**	2,408
Transport costs	**9,036**	4,490
Vets & behaviourists	**34,441**	20,094
Boarding & kennels	**45,066**	27,181
	90,700	54,173
Support costs		
Management		
Insurance	**741**	692
Post, stationery & advertising	**426**	397
Professional fees	**216**	216
	1,383	1,305
Finance		
Bank charges	**330**	330
Carried forward	**330**	330

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024

	2024	2023
	£	£
Finance		
Brought forward	**330**	330
Paypal / Ebay fees	**148**	151
	478	481
Governance costs		
Accountancy	**1,814**	1,757
Total resources expended	**95,538**	58,199
Net income	**1,548**	25,694

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1150320

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

FOR

IRISH RETRIEVER RESCUE

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity is to relieve the suffering of golden retrievers who are in need of care and attention by reason of being unwanted, unhealthy, old, abused or maltreated. This will be achieved by the provision of veterinary attention, rehabilitation and rehoming thereby enabling the dogs to live out their lives in a comfortable and caring environment.

Significant activities
To assess, rehabilitate and rehome all the dogs which come into our care to new homes and to raise the profile of Irish dogs as a viable option for those considering rehoming in the UK.

ACHIEVEMENT AND PERFORMANCE
Fundraising activities
Although money raised from Adoption fees we are finding it increasingly difficult to cover the full rehoming cost by this alone. Traditional forms of fundraising and donations make up the shortfall. We are still finding peoples lack of disposable income due to the ongoing cost of living crisis is reflected in lower amounts donated than in previous years.

During the year to 31 August 2023, Irish Retriever Rescue successfully rehomed 52 dogs to their forever homes. The Charity is committed to providing on-going medical cover for life for any condition identified at point of rescue. The Charity will never refuse to rescue any dog due to health, age or condition.

FUTURE PLANS
The impact of Covid lessened during the year but we are beginning to see signs of the Cost Of Living Crisis affect the number of dogs being surrendered for rehoming. 2 previous years of Gift Aid has been claimed during this current year which has meant the aims and functions of the rescue were not impacted and allows us to continue these into the next financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Irish Retriever Rescue is constituted by a Deed of Trust adopted on 8 September 2012 and is an unincorporated registered charity.

Recruitment and appointment of new trustees
Trustees are appointed by the board on renewable two year terms.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1150320

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

Principal address
34 Sovereign Place
Hatfield
Hertfordshire
AL9 5EL

Trustees
L Johnston
Mrs J M Juffkins (resigned 1/3/2024)
Mrs J Adams
Mrs L Wright (appointed 1/3/2024)

Independent Examiner
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Honorary Treasurer
Mrs J M Juffkins

Approved by order of the board of trustees on 6 June 2024 and signed on its behalf by:

L Johnston - Trustee

Independent examiner's report to the trustees of Irish Retriever Rescue
I report to the charity trustees on my examination of the accounts of Irish Retriever Rescue (the Trust) for the year ended 31 August 2023.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Stuart Armstrong FCCA

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

6 June 2024

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**74,023**	67,538
Other trading activities	2	**9,812**	8,773
Other income		**58**	1
Total		**83,893**	76,312
EXPENDITURE ON			
Raising funds	3	**4,026**	4,250
Other		**54,173**	47,648
Total		**58,199**	51,898
NET INCOME		**25,694**	24,414
RECONCILIATION OF FUNDS			
Total funds brought forward		**135,372**	110,958
TOTAL FUNDS CARRIED FORWARD		**161,066**	135,372

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		**162,682**	136,916
CREDITORS			
Amounts falling due within one year	6	**(1,616)**	(1,544)
NET CURRENT ASSETS		**161,066**	135,372
TOTAL ASSETS LESS CURRENT LIABILITIES		**161,066**	135,372
NET ASSETS		**161,066**	135,372
FUNDS	7		
Unrestricted funds		**161,066**	135,372
TOTAL FUNDS		**161,066**	135,372

The financial statements were approved by the Board of Trustees and authorised for issue on 6 June 2024 and were signed on its behalf by:

L Johnston - Trustee

J M Juffkins - Hon Treasurer

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity 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 charity 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.

Taxation
The charity is exempt from tax on its charitable activities.

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 charity. 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.

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Fundraising events	**9,812**	8,669
Merchandise	**-**	104
	9,812	8,773

3. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Support costs	**3,543**	3,226

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	67,538
Other trading activities	8,773
Other income	1
Total	76,312
EXPENDITURE ON	
Raising funds	4,250
Other	47,648
Total	51,898
NET INCOME	24,414
RECONCILIATION OF FUNDS	
Total funds brought forward	110,958
TOTAL FUNDS CARRIED FORWARD	135,372

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	**1,616**	1,544

7. MOVEMENT IN FUNDS

	At 1/9/22	Net movement in funds	At 31/8/23
	£	£	£
Unrestricted funds			
General fund	**135,372**	**25,694**	**161,066**
TOTAL FUNDS	**135,372**	**25,694**	**161,066**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**83,893**	**(58,199)**	**25,694**
TOTAL FUNDS	**83,893**	**(58,199)**	**25,694**

Comparatives for movement in funds

	At 1/9/21	Net movement in funds	At 31/8/22
	£	£	£
Unrestricted funds			
General fund	110,958	24,414	135,372
TOTAL FUNDS	110,958	24,414	135,372

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,312	(51,898)	24,414
TOTAL FUNDS	76,312	(51,898)	24,414

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/21 £	Net movement in funds £	At 31/8/23 £
Unrestricted funds			
General fund	110,958	50,108	161,066
TOTAL FUNDS	110,958	50,108	161,066

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	160,205	(110,097)	50,108
TOTAL FUNDS	160,205	(110,097)	50,108

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2023.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**44,705**	48,662
Paypal / Auction	**6,394**	7,651
Adoptions	**22,924**	11,225
	74,023	67,538
Other trading activities		
Fundraising events	**9,812**	8,669
Merchandise	**-**	104
	9,812	8,773
Other income		
Deposit account interest	**58**	1
Total incoming resources	**83,893**	76,312
EXPENDITURE		
Other trading activities		
Purchases	**483**	1,024
Other		
Travelling	**2,408**	2,321
Transport costs	**4,490**	3,151
Vets & behaviourists	**20,094**	32,704
Boarding & kennels	**27,181**	9,472
	54,173	47,648
Support costs		
Management		
Insurance	**692**	689
Post, stationery & advertising	**397**	246
Professional fees	**216**	216
	1,305	1,151
Finance		
Bank charges	**330**	240
Carried forward	**330**	240

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023

	2023	2022
	£	£
Finance		
Brought forward	**330**	240
Paypal / Ebay fees	**151**	150
	481	390
Governance costs		
Accountancy	**1,757**	1,685
Total resources expended	**58,199**	51,898
Net income	**25,694**	24,414

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1150320

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

FOR

IRISH RETRIEVER RESCUE

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

IRISH RETRIEVER RESCUE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. 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).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity is to relieve the suffering of golden retrievers who are in need of care and attention by reason of being unwanted, unhealthy, old, abused or maltreated. This will be achieved by the provision of veterinary attention, rehabilitation and rehoming thereby enabling the dogs to live out their lives in a comfortable and caring environment.

Significant activities
To assess, rehabilitate and rehome all the dogs which come into our care to new homes and to raise the profile of Irish dogs as a viable option for those considering rehoming in the UK.

ACHIEVEMENT AND PERFORMANCE
Fundraising activities
The principal source of funding still remains the money received from people adopting dogs where the charity ask for a donation to cover the cost. The donations do not cover all costs, particularly the large veterinary bills incurred for some dogs. Traditional forms of fundraising and donations make up the shortfall. However, the cost of living crisis began to hit supporters disposable income which in turn reduced the amount donated.

During the year to 31 August 2022, Irish Retriever Rescue successfully rehomed 41 dogs to their forever homes. The Charity is committed to providing on-going medical cover for life for any condition identified at point of rescue. The Charity will never refuse to rescue any dog due to health, age or condition.

FUTURE PLANS
The impact of Covid is beginning to lessen however we didn't see a return to the pre pandemic numbers of dogs coming into rescue. This has an impact on our regular income.

Three previous years worth of Gift Aid has been claimed during this current year which has meant the aims and functions of the rescue were not impacted and allows us to continue these into the next financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Irish Retriever Rescue is constituted by a Deed of Trust adopted on 8 September 2012 and is an unincorporated registered charity.

Recruitment and appointment of new trustees
Trustees are appointed by the board on renewable two year terms.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1150320

Principal address
2 Harrowden Road
Orlingbury
Kettering
Northamptonshire
NN14 1JB

Trustees
L Johnston
Mrs J M Juffkins
Mrs J Adams

Independent Examiner
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Approved by order of the board of trustees on 30 May 2023 and signed on its behalf by:

Mrs J M Juffkins - Trustee

Independent examiner's report to the trustees of Irish Retriever Rescue
I report to the charity trustees on my examination of the accounts of Irish Retriever Rescue (the Trust) for the year ended 31 August 2022.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Stuart Armstrong FCCA

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

30 May 2023

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		67,538	83,527
Other trading activities	2	8,773	10,755
Other income		1	1
Total		76,312	94,283
EXPENDITURE ON			
Raising funds	3	4,250	3,290
Other		47,648	30,047
Total		51,898	33,337
NET INCOME		24,414	60,946
RECONCILIATION OF FUNDS			
Total funds brought forward		110,958	50,012
TOTAL FUNDS CARRIED FORWARD		135,372	110,958

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		136,916	112,542
CREDITORS			
Amounts falling due within one year	6	(1,544)	(1,584)
NET CURRENT ASSETS		135,372	110,958
TOTAL ASSETS LESS CURRENT LIABILITIES		135,372	110,958
NET ASSETS		135,372	110,958
FUNDS	7		
Unrestricted funds		135,372	110,958
TOTAL FUNDS		135,372	110,958

The financial statements were approved by the Board of Trustees and authorised for issue on 30 May 2023 and were signed on its behalf by:

L Johnston - Trustee

J M Juffkins - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity 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 charity 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.

Taxation
The charity is exempt from tax on its charitable activities.

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 charity. 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.

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Fundraising events	8,669	10,092
Merchandise	104	663
	8,773	10,755

3. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Support costs	3,226	2,862

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	83,527
Other trading activities	10,755
Other income	1
Total	94,283
EXPENDITURE ON	
Raising funds	3,290
Other	30,047
Total	33,337
NET INCOME	60,946
RECONCILIATION OF FUNDS	
Total funds brought forward	50,012
TOTAL FUNDS CARRIED FORWARD	110,958

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	1,544	1,584

7. MOVEMENT IN FUNDS

	At 1/9/21	Net movement in funds	At 31/8/22
	£	£	£
Unrestricted funds			
General fund	110,958	24,414	135,372
TOTAL FUNDS	110,958	24,414	135,372

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	76,312	(51,898)	24,414
TOTAL FUNDS	76,312	(51,898)	24,414

Comparatives for movement in funds

	At 1/9/20	Net movement in funds	At 31/8/21
	£	£	£
Unrestricted funds			
General fund	50,012	60,946	110,958
TOTAL FUNDS	50,012	60,946	110,958

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	94,283	(33,337)	60,946
TOTAL FUNDS	94,283	(33,337)	60,946

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/20 £	Net movement in funds £	At 31/8/22 £
Unrestricted funds			
General fund	50,012	85,360	135,372
TOTAL FUNDS	50,012	85,360	135,372

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	170,595	(85,235)	85,360
TOTAL FUNDS	170,595	(85,235)	85,360

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2022.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	48,662	65,227
Paypal / Auction	7,651	11,400
Adoptions	11,225	6,900
	67,538	83,527
Other trading activities		
Fundraising events	8,669	10,092
Merchandise	104	663
	8,773	10,755
Other income		
Deposit account interest	1	1
Total incoming resources	76,312	94,283
EXPENDITURE		
Other trading activities		
Purchases	1,024	428
Other		
Travelling	2,321	1,046
Transport costs	3,151	1,868
Vets & behaviourists	32,704	18,689
Boarding & kennels	9,472	8,444
	47,648	30,047
Support costs		
Management		
Insurance	689	611
Post, stationery & advertising	246	56
Professional fees	216	216
	1,151	883
Finance		
Bank charges	240	150
Carried forward	240	150

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	2022	2021
	£	£
Finance		
Brought forward	240	150
Paypal / Ebay fees	150	245
	390	395
Governance costs		
Accountancy	1,685	1,584
Total resources expended	51,898	33,337
Net income	24,414	60,946

This page does not form part of the statutory financial statements

Accounts

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

FOR

IRISH RETRIEVER RESCUE

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. 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).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity is to relieve the suffering of golden retrievers who are in need of care and attention by reason of being unwanted, unhealthy, old, abused or maltreated. This will be achieved by the provision of veterinary attention, rehabilitation and rehoming thereby enabling the dogs to live out their lives in a comfortable and caring environment.

Significant activities
To assess, rehabilitate and rehome all the dogs which come into our care to new homes and to raise the profile of Irish dogs as a viable option for those considering rehoming in the UK.

ACHIEVEMENT AND PERFORMANCE
Fundraising activities
The principal source of funding is the money received from people adopting the dogs where the charity ask for a donation to cover the cost. The donations do not cover all the costs, particularly the large veterinary bills incurred for some of the dogs, and other traditional forms of fundraising make up the shortfall.

During the year to 31 August 2021, Irish Retriever Rescue successfully rehomed 31 dogs to their forever homes. The Charity is committed to providing on-going medical cover for life for any conditions identified at the point of rescue. The Charity will never refuse to rescue any dog due to health, age or condition.

FUTURE PLANS
The impact of Covid was fully felt during this financial year and was reflected in the lack of dogs coming into rescue, this has affected the regular income. We were however, very fortunate to be gifted a very generous donation and 2 substantial bequests. These meant the aims and function of the rescue were not impacted and therefore allows us to continue these into the next financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
Irish Retriever Rescue is constituted by a Deed of Trust adopted on 8 September 2012 and is an unincorporated registered charity.

Recruitment and appointment of new trustees
Trustees are appointed by the board on renewable two year terms.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1150320

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

Principal address
2 Harrowden Road
Orlingbury
Kettering
Northamptonshire
NN14 1JB

Trustees
L Johnston
Mrs J M Juffkins
Mrs J Adams

Independent Examiner
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Approved by order of the board of trustees on 25 May 2022 and signed on its behalf by:

Mrs J M Juffkins - Trustee

Independent examiner's report to the trustees of Irish Retriever Rescue
I report to the charity trustees on my examination of the accounts of Irish Retriever Rescue (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

S Armstrong
FCCA
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

25 May 2022

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**83,527**	66,769
Other trading activities	2	**10,755**	14,538
Other income		**1**	6
Total		**94,283**	81,313
EXPENDITURE ON			
Raising funds	3	**3,290**	5,391
Other		**30,047**	54,339
Total		**33,337**	59,730
NET INCOME		**60,946**	21,583
RECONCILIATION OF FUNDS			
Total funds brought forward		**50,012**	28,429
TOTAL FUNDS CARRIED FORWARD		**110,958**	50,012

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2021

	Notes	**2021 Unrestricted fund £**	*2020 Total funds £*
CURRENT ASSETS			
Cash at bank		**112,542**	*54,092*
CREDITORS			
Amounts falling due within one year	6	**(1,584)**	*(4,080)*
NET CURRENT ASSETS		**110,958**	*50,012*
TOTAL ASSETS LESS CURRENT LIABILITIES		**110,958**	*50,012*
NET ASSETS		**110,958**	*50,012*
FUNDS	7		
Unrestricted funds		**110,958**	50,012
TOTAL FUNDS		**110,958**	50,012

The financial statements were approved by the Board of Trustees and authorised for issue on 25 May 2022 and were signed on its behalf by:

L Johnston - Trustee

J M Juffkins - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity 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 charity 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.

Taxation
The charity is exempt from tax on its charitable activities.

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 charity. 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.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising events	10,092	12,880
Merchandise	663	1,658
	10,755	14,538

3. RAISING FUNDS

Raising donations and legacies

	2021	*2020*
	£	*£*
Support costs	**2,862**	*3,503*

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	66,769
Other trading activities	14,538
Other income	6
Total	81,313
EXPENDITURE ON	
Raising funds	5,391
Other	54,339
Total	59,730
NET INCOME	21,583
RECONCILIATION OF FUNDS	
Total funds brought forward	28,429
TOTAL FUNDS CARRIED FORWARD	50,012

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	**1,584**	*4,080*

7. MOVEMENT IN FUNDS

	At 1/9/20	Net movement in funds	At 31/8/21
	£	£	£
Unrestricted funds			
General fund	**50,012**	**60,946**	**110,958**
TOTAL FUNDS	**50,012**	**60,946**	**110,958**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**94,283**	**(33,337)**	**60,946**
TOTAL FUNDS	**94,283**	**(33,337)**	**60,946**

Comparatives for movement in funds

	At 1/9/19	Net movement in funds	At 31/8/20
	£	£	£
Unrestricted funds			
General fund	28,429	21,583	50,012
TOTAL FUNDS	28,429	21,583	50,012

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,313	(59,730)	21,583
TOTAL FUNDS	81,313	(59,730)	21,583

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/19 £	Net movement in funds £	At 31/8/21 £
Unrestricted funds			
General fund	28,429	82,529	110,958
TOTAL FUNDS	28,429	82,529	110,958

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	175,596	(93,067)	82,529
TOTAL FUNDS	175,596	(93,067)	82,529

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2021.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021

	2021	2020
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**65,227**	39,981
Paypal / Auction	**11,400**	13,581
Adoptions	**6,900**	13,207
	83,527	66,769
Other trading activities		
Fundraising events	**10,092**	12,880
Merchandise	**663**	1,658
	10,755	14,538
Other income		
Deposit account interest	**1**	6
Total incoming resources	**94,283**	81,313
EXPENDITURE		
Other trading activities		
Purchases	**428**	1,888
Other		
Travelling	**1,046**	2,446
Transport costs	**1,868**	4,332
Vets & behaviourists	**18,689**	32,901
Boarding & kennels	**8,444**	14,660
	30,047	54,339
Support costs		
Management		
Insurance	**611**	637
Post, stationery & advertising	**56**	513
Professional fees	**216**	236
	883	1,386
Finance		
Bank charges	**150**	265
Carried forward	**150**	265

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021

	2021	2020
	£	£
Finance		
Brought forward	**150**	265
Paypal / Ebay fees	**245**	412
	395	677
Governance costs		
Accountancy	**1,584**	1,440
Total resources expended	**33,337**	59,730
Net income	**60,946**	21,583

This page does not form part of the statutory financial statements

Accounts

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

FOR

IRISH RETRIEVER RESCUE

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

IRISH RETRIEVER RESCUE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

The trustees present their report with the financial statements of the charity for the year ended 31 August 2020. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity is to relieve the suffering of golden retrievers who are in need of care and attention by reason of being unwanted, unhealthy, old, abused or maltreated. This will be achieved by the provision of veterinary attention, rehabilitation and rehoming thereby enabling the dogs to live out their lives in a comfortable and caring environment.

Significant activities

To assess, rehabilitate and rehome all the dogs which come into our care to new homes and to raise the profile of Irish dogs as a viable option for those considering rehoming in the UK.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

The principal source of funding is the money received from people adopting the dogs where the charity ask for a donation to cover the cost. The donations do not cover all the costs, particularly the large veterinary bills incurred for some of the dogs, and other traditional forms of fundraising make up the shortfall.

During the year to 31 August 2020, Irish Retriever Rescue successfully rehomed 55 dogs to their forever homes. The Charity is committed to providing on-going medical cover for life for any conditions identified at the point of rescue. The Charity will never refuse to rescue any dog due to health, age or condition.

FUTURE PLANS

The 2nd half of this year was greatly impacted by Covid restrictions. All dogs in the process of being re-homed were successfully found homes prior to lockdown. However, no other dogs came into rescue until July, therefore greatly impacting the aims of the charity and our finances.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Irish Retriever Rescue is constituted by a Deed of Trust adopted on 8 September 2012 and is an unincorporated registered charity.

Recruitment and appointment of new trustees

Trustees are appointed by the board on renewable two year terms.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1150320

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

Principal address
2 Harrowden Road
Orlingbury
Kettering
Northamptonshire
NN14 1JB

Trustees
L Johnston
Mrs J M Juffkins
Mrs J Adams

Independent Examiner
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Approved by order of the board of trustees on .... and signed on its behalf by:

....
Mrs J M Juffkins - Trustee

Independent examiner's report to the trustees of Irish Retriever Rescue
I report to the charity trustees on my examination of the accounts of Irish Retriever Rescue (the Trust) for the year ended 31 August 2020.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

R Whitehouse
Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

Date: ....

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**66,769**	72,675
Other trading activities	2	**14,538**	17,533
Other income		**6**	6
Total		**81,313**	90,214
EXPENDITURE ON			
Raising funds	3	**5,391**	10,378
Other		**54,339**	72,584
Total		**59,730**	82,962
NET INCOME		**21,583**	7,252
RECONCILIATION OF FUNDS			
Total funds brought forward		**28,429**	21,177
TOTAL FUNDS CARRIED FORWARD		**50,012**	28,429

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2020

	Notes	2020 Unrestricted fund £	*2019 Total funds £*
CURRENT ASSETS			
Debtors	6	**-**	*300*
Cash at bank		**54,092**	*31,009*
		54,092	*31,309*
CREDITORS			
Amounts falling due within one year	7	**(4,080)**	*(2,880)*
NET CURRENT ASSETS		**50,012**	*28,429*
TOTAL ASSETS LESS CURRENT LIABILITIES		**50,012**	*28,429*
NET ASSETS		**50,012**	*28,429*
FUNDS	8		
Unrestricted funds		**50,012**	28,429
TOTAL FUNDS		**50,012**	28,429

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

....
L Johnston - Trustee

....
J M Juffkins - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity 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 charity 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.

Taxation
The charity is exempt from tax on its charitable activities.

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 charity. 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.

2. OTHER TRADING ACTIVITIES

	2020	*2019*
	£	*£*
Fundraising events	**12,880**	*10,657*
Merchandise	**1,658**	*6,876*
	14,538	*17,533*

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2020

3. RAISING FUNDS

Raising donations and legacies

	2020	2019
	£	£
Support costs	3,503	4,953

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	72,675
Other trading activities	17,533
Other income	6
Total	90,214
EXPENDITURE ON	
Raising funds	10,378
Other	72,584
Total	82,962
NET INCOME	7,252
RECONCILIATION OF FUNDS	
Total funds brought forward	21,177
TOTAL FUNDS CARRIED FORWARD	28,429

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	*2019*
	£	*£*
Other debtors	**-**	*300*

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	*2019*
	£	*£*
Other creditors	**4,080**	*2,880*

8. MOVEMENT IN FUNDS

	At 1/9/19	Net movement in funds	At 31/8/20
	£	£	£
Unrestricted funds			
General fund	**28,429**	**21,583**	**50,012**
TOTAL FUNDS	**28,429**	**21,583**	**50,012**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**81,313**	**(59,730)**	**21,583**
TOTAL FUNDS	**81,313**	**(59,730)**	**21,583**

Comparatives for movement in funds

	At 1/9/18	Net movement in funds	At 31/8/19
	£	£	£
Unrestricted funds			
General fund	21,177	7,252	28,429
TOTAL FUNDS	21,177	7,252	28,429

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	90,214	(82,962)	7,252
TOTAL FUNDS	90,214	(82,962)	7,252

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/18 £	Net movement in funds £	At 31/8/20 £
Unrestricted funds			
General fund	21,177	28,835	50,012
TOTAL FUNDS	21,177	28,835	50,012

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	171,527	(142,692)	28,835
TOTAL FUNDS	171,527	(142,692)	28,835

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2020.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

	2020	2019
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**39,981**	42,075
Paypal / Auction	**13,581**	7,245
Adoptions	**13,207**	23,355
	66,769	72,675
Other trading activities		
Fundraising events	**12,880**	10,657
Merchandise	**1,658**	6,876
	14,538	17,533
Other income		
Deposit account interest	**6**	6
Total incoming resources	**81,313**	90,214
EXPENDITURE		
Other trading activities		
Purchases	**1,888**	5,425
Other		
Travelling	**2,446**	3,839
Transport costs	**4,332**	4,230
Vets & behaviourists	**32,901**	43,687
Boarding & kennels	**14,660**	20,828
	54,339	72,584
Support costs		
Management		
Insurance	**637**	589
Post, stationery & advertising	**513**	632
Sundries	**-**	265
Professional fees	**236**	60
	1,386	1,546
Finance		
Bank charges	**265**	531
Carried forward	**265**	531

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

	2020	2019
	£	£
Finance		
Brought forward	**265**	531
Paypal / Ebay fees	**412**	1,436
	677	1,967
Governance costs		
Accountancy	**1,440**	1,440
Total resources expended	**59,730**	82,962
Net income	**21,583**	7,252

This page does not form part of the statutory financial statements