

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
FOR
IRISH RETRIEVER RESCUE**

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NN2 7AZ

IRISH RETRIEVER RESCUE
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FOR THE YEAR ENDED 31 AUGUST 2024

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IRISH RETRIEVER RESCUE

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

IRISH RETRIEVER RESCUE
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**

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

IRISH RETRIEVER RESCUE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024

		2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
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

IRISH RETRIEVER RESCUE

BALANCE SHEET
31 AUGUST 2024

		2024	2023
		Unrestricted	Total
		fund	funds
	Notes	£	£
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

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

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

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

3. RAISING FUNDS**Raising donations and legacies**

	2024	2023
	£	£
Support costs	<u>3,675</u>	<u>3,543</u>

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	<u>83,893</u>
EXPENDITURE ON	
Raising funds	4,026
Other	54,173
Total	<u>58,199</u>
NET INCOME	25,694
RECONCILIATION OF FUNDS	
Total funds brought forward	135,372
TOTAL FUNDS CARRIED FORWARD	<u><u>161,066</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	<u>1,533</u>	<u>1,616</u>

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
	<u>161,066</u>	<u>1,548</u>	<u>162,614</u>
TOTAL FUNDS	<u>161,066</u>	<u>1,548</u>	<u>162,614</u>

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
	<u>97,086</u>	<u>(95,538)</u>	<u>1,548</u>
TOTAL FUNDS	<u>97,086</u>	<u>(95,538)</u>	<u>1,548</u>

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
	<u>135,372</u>	<u>25,694</u>	<u>161,066</u>
TOTAL FUNDS	<u>135,372</u>	<u>25,694</u>	<u>161,066</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

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	<u>83,893</u>	<u>(58,199)</u>	<u>25,694</u>

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	<u>135,372</u>	<u>27,242</u>	<u>162,614</u>

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	<u>180,979</u>	<u>(153,737)</u>	<u>27,242</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

8. RELATED PARTY DISCLOSURES

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

IRISH RETRIEVER RESCUE

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
	<u>84,534</u>	<u>74,023</u>
Other trading activities		
Fundraising events	12,408	9,812
Other income		
Deposit account interest	144	58
	<u>97,086</u>	<u>83,893</u>
Total incoming resources		
EXPENDITURE		
Other trading activities		
Purchases	553	483
Import Duty	610	-
	<u>1,163</u>	<u>483</u>
Other		
Travelling	2,157	2,408
Transport costs	9,036	4,490
Vets & behaviourists	34,441	20,094
Boarding & kennels	45,066	27,181
	<u>90,700</u>	<u>54,173</u>
Support costs		
Management		
Insurance	741	692
Post, stationery & advertising	426	397
Professional fees	216	216
	<u>1,383</u>	<u>1,305</u>
Finance		
Bank charges	330	330
Carried forward	330	330

This page does not form part of the statutory financial statements

IRISH RETRIEVER RESCUE

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