

RADAR DOG RESCUE

England & Wales · Charity number 1152169

Details

Status Registered

Legal form Other

Registered 2013-05-23

Register [View on the Charity Commission register](#)

Contact

Address 135 Oaks lane
Kimberworth Park
Rotherham
Rotherham
South Yorkshire
S61 3AY

Phone 07808881022

Email radardogrescue@mail.com

Website www.radarrescue.org

Activities

Objects: TO PROMOTE HUMANE BEHAVIOR TOWARDS ANIMALS, IN PARTICULAR, DOGS, BY PROVIDING APPROPRIATE PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES. ALSO TO EDUCATE THE PUBLIC IN ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: We are a dog rescue charity. We specialise in rescuing abandoned dogs from local pounds, which are in danger of being put to sleep. We also raise awareness of the problem of abandoned dogs as a result of backyard breeding. We get to know our dogs by walking them and meeting and socialising with other dogs and we also introduce them to a home environment. We take them to our own homes,

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Animals, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Barnsley
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01		-	-	-
2024-05-01	£8,753	£10,452	-	-
2023-05-01	£37,411	£26,180	-	-
2022-05-01	£53,607	£61,432	-	-
2021-05-01	£56,045	£57,294	-	-
2020-05-01	£81,650	£70,386	-	-

Trustees

Name	Role	Appointed
Jodie Kulcsar-Hare	Chair	2023-01-01
ANDREW BOOTH		2023-04-29
Crimson Black		2025-08-30
Michael Nixon		2023-05-16

RADAR DOG RESCUE

England & Wales - Charity number 1152169

Accounts

RADAR DOG RESCUE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1ST MAY 2022

Branagans Accountancy Services Limited
352 Herringthorpe Valley Road
ROTHERHAM
S60 4LA

RADAR DOG RESCUE

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Trustee's Report

Trading, Profit and Loss Account

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Report of the Trustees for the Year Ended 1 May 2022

The trustees present their report and the financial statements of the charity for the year ended 1 May 2022. The trustees have adopted the provisions of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005.

OBJECTIVES AND ACTIVITIES

The charity's objectives are :

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

ACHIEVEMENTS AND PERFORMANCE

The principal source of funding for the charity is a shop selling donated items with any profits being utilised to fund the day to day running of the dog rescue.

The charity suffered a further loss this year of £7825 due to the ongoing impact of the Covid par with donations being substantially reduced in the year. This loss has been substantiated by a red in the capital and reserves of the charity.

The results and financial position of the company are shown in the following financial statemen

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the annual report and financial statements in accordan with applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each fina Under that law the trustees have elected to prepare the financial statements in accordance with tl United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company.

ON BEHALF OF THE BOARD

Jodie Kulcsar-Hare



Date:

14/11/22

RADAR DOG RESCUE

Profit & Loss account for the Year Ended 1st May 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
INCOME				
Sales	36524		22581	
Donations	15810		27655	
Other	812		510	
Grant	<u>461</u>	53607	<u>5299</u>	56045
LESS DIRECT COSTS				
Purchases	2433		1213	
Kennel fees	18372		17858	
Veterinary fees	<u>3389</u>	24194	<u>4458</u>	23529
GROSS PROFIT		<u>29413</u>		<u>32516</u>
LESS EXPENSES				
Motor expenses	3427		2394	
Rent, rates & insurance	10518		8601	
Light & heat	78		539	
Legal & Professional	40		0	
Wages	15548		15409	
Repairs & maintenance	1934		1509	
Waste disposal	1023		341	
Telephone	1035		1029	
Printing, postage & stationery	37		308	
Sundries	432		14	
Advertising	0		0	
Protective clothing	396		300	
Bank charges	465		381	
Accountancy	1014		1302	
Depreciation	<u>1291</u>		<u>1638</u>	
		37238		33764
NET PROFIT FOR YEAR		<u><u>-7825</u></u>		<u><u>-1249</u></u>

RADAR DOG RESCUE

Balance Sheet as at 1st May 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
FIXED ASSETS				
Motor vehicle	2258		3010	
Equipment	<u>3055</u>		<u>3594</u>	
		5313		6604
CURRENT ASSETS				
Debtors & prepayments	1500		1500	
Cash at bank	14226		21403	
Cash in hand	<u>500</u>		<u>500</u>	
	<u>16226</u>		<u>23403</u>	
CURRENT LIABILITIES				
Creditors & Accruals	<u>1398</u>		<u>2041</u>	
	<u>1398</u>		<u>2041</u>	
NET CURRENT ASSETS/(LIABILITIES)		14827		21361
NET ASSETS		<u>20140</u>		<u>27965</u>
Financed by :				
CAPITAL ACCOUNT				
Balance b/fwd		27965		29214
Net profit for the year		<u>-7825</u>		<u>-1249</u>
		20140		27965
Balance c/fwd		<u>20140</u>		<u>27965</u>

RADAR DOG RESCUE

ACCOUNTANTS REPORT

We have prepared these Financial Statements using information and explanations supplied to us by the client, to the best of our knowledge they are true & correct.
We have not conducted a full audit.

Signed 

Date 4/11/22

Branagans Accountancy Services Ltd
352 Herringthorpe Valley Road
Stag
ROTHERHAM
S60 4LA

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England & Wales - Charity number 1152169

Accounts

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1ST MAY 2021

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Report of the Trustees for the Year Ended 1 May 2021

The trustees present their report and the financial statements of the charity for the year ended 1 May 2021. The trustees have adopted the provisions of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005.

OBJECTIVES AND ACTIVITIES

The charity's objectives are :

- to relieve the suffering of dogs in need of care and attention
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- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

ACHIEVEMENTS AND PERFORMANCE

The principal source of funding for the charity is a shop selling donated items with any profits being utilised to fund the day to day running of the dog rescue.

The charity suffered a loss of £1249 during the year due to the ongoing Covid pandemic and the having to close during lockdowns. This loss results in unrestricted reserves balance reducing slightly.

The results and financial position of the company are shown in the following financial statement

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company.

ON BEHALF OF THE BOARD

Jodie Kulcsar-Hare

Date:

RADAR DOG RESCUE

Profit & Loss account for the Year Ended 1st May 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
INCOME				
Sales	22581		58364	
Donations	27655		10036	
Other	510		1868	
Grant	<u>5299</u>	56045	<u>11382</u>	81650
LESS DIRECT COSTS				
Purchases	1213		1604	
Kennel fees	17858		23922	
Veterinary fees	<u>4458</u>	23530	<u>6019</u>	31545
GROSS PROFIT		<u>32515</u>		<u>50105</u>
LESS EXPENSES				
Motor expenses	2394		4455	
Rent, rates & insurance	8601		9845	
Light & heat	539		962	
Wages	15409		14670	
Repairs & maintenance	1509		2451	
Waste disposal	341		1804	
Telephone	1029		1103	
Printing, postage & stationery	308		84	
Sundries	14		371	
Advertising	0		10	
Protective clothing	300		191	
Bank charges	381		231	
Accountancy	1302		762	
Depreciation	<u>1638</u>		<u>1902</u>	
		33764		38841
NET PROFIT FOR YEAR		<u><u>-1249</u></u>		<u><u>11264</u></u>

RADAR DOG RESCUE

Balance Sheet as at 1st May 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
FIXED ASSETS				
Motor vehicle	3010		4013	
Equipment	<u>3594</u>		<u>3195</u>	
		6604		7208
CURRENT ASSETS				
Debtors & prepayments	1500		1500	
Cash at bank	21403		23965	
Cash in hand	<u>500</u>		<u>500</u>	
	<u>23403</u>		<u>25965</u>	
CURRENT LIABILITIES				
Creditors & Accruals	<u>2041</u>		<u>3957</u>	
	<u>2041</u>		<u>3957</u>	
NET CURRENT ASSETS/(LIABILITIES)		21361		22006
NET ASSETS		<u>27965</u>		<u>29214</u>
Financed by :				
CAPITAL ACCOUNT				
Balance b/fwd		29214		17950
Net profit for the year		<u>-1249</u>		<u>11263</u>
		27965		29214
Balance c/fwd		<u>27965</u>		<u>29214</u>

Description	Opening Bal		Bank		Cash	
	Assets	Liabilities	DRS	CRS	DRS	CRS
Equipment	3194.82			0.00	384.99	
Citroen Dispatch	947.38					
Citroen Picasso	1603.13					
Mitsubishi Shogun	1462.50					
Current ac	20719.47		20097.09	20719.47		
Paypal	3245.19		0.00	15950.00		
Cash ac	500.00				500.00	500.00
Cash to bank			0.00	20747.61	20747.61	
Cash from bank						
Debtors						
Creditors						
Drawings						
Loan from A Booth		953.40				54.60
Profit & Loss ac		29215.29				
Interest received						
Takings						25628.69
Donations			750.00	7334.00		
Other income			0.00	509.80		
SEISS				5299.20		
Purchases			559.99		8.70	
Vets fees		367.80	4400.00		45.26	0.00
Kennel fees		2114.00	15110.20		3430.00	
Grant				0.00		
Other wages			0.00			

Wages	0.00		15984.00		0.00	
Rent & Rates	1500.00		7000.00	250.00	353.14	
Light & heat			538.67			
Repairs & Renewals			80.00		431.97	
Insurance			1497.99			0.00
Motor			2124.00		249.77	
Telephone			1029.30			
Advertising						
Waste disposal			341.06			
Postage & stationery			1.78		15.30	
Sundry expenses			0.00		10.59	
Protective clothing						
Bank charges					5.96	
Accountancy Fees		522.00	1296.00			
Loss on disposal						
Depreciation						
	33172.49	33172.49	70810.08	70810.08	26183.29	26183.29
	0.00		0.00		0.00	

Adjusts		Drs	Crs	PL	BS	
DRS	CRS	CRS	DRS		Assets	Liabilities
648.99	634.32				3594.48	
	236.81				710.57	
	400.78				1202.35	
	365.63				1096.88	
					20097.09	
18023.19	4012.70				1305.68	
					500.00	
					0.00	
					0.00	
		1500.00			1500.00	
			2041.03			2041.03
					0.00	
1008.00						0.00
				-1249.28		27966.01
					0.00	
3047.91					22580.78	
921.52	21992.62				27655.10	
					509.80	
					5299.20	
644.36				1213.05		
300.00		81.03		4458.49		
		1432.00		17858.20		
					0.00	
433.00				433.00		

	1008.00		0.00	14976.00			
			1500.00	7103.14			
				538.67			
996.94				1508.91			
				1497.99			
20.28				2394.05			
				1029.30			
0.00				0.00			
				341.06			
290.53				307.61			
3.60				14.19			
299.92				299.92			
375.08				381.04			
		528.00		1302.00			
0.00				0.00			
1637.54				1637.54			
28650.86	28650.86	3541.03	3541.03	56044.88	56044.88	30007.04	30007.04
0.00		0.00		0.00		0.00	

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ACCOUNTANTS REPORT

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Signed

Date

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Summary of Wages

<u>Andrew Booth</u>		Gross	Tax	Ees Ni	Net	Ers
		£	£	£	£	£
	Weeks					
2020-21	5 to 52	6912.00	0.00	0.00	6912.00	0.00
2021-22	1 to 4	576.00	0.00	0.00	576.00	0.00
		<u>7488.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7488.00</u>	<u>0.00</u>

<u>Teresa Booth</u>		Gross	Tax	Ees Ni	Net	Ers
		£	£	£	£	£
2020-21	5 to 52	6912.00	0.00	0.00	6912.00	0.00
2021-22	1 to 4	576.00	0.00	0.00	576.00	0.00
		<u>7488.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7488.00</u>	<u>0.00</u>

Total Wages 14976.00

Bank 15984.00

Difference -1008.00