



CHARITY COMMISSION
FOR ENGLAND AND WALES

Boxer Dog Rescue Northern England

1153127

CC16a

Receipts and payments accounts

For the period
from

06/04/2020

To

05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Adoption Fees	2,950	-	-	2,950	5,767
Appeals/Online Fundraisers	2,143	-	-	2,143	4,403
Fundraising Events	2,044	-	-	2,044	2,994
Individual Donations	13,972	-	-	13,972	18,621
Webstore Sales	2,059	-	-	2,059	1,584
Gift Aid	3,049	-	-	3,049	6,064
Easyfundraising/Amazon	540	-	-	540	343
Bank Interest	21	-	-	21	75
Postage	365	-	-	365	195
Other/Reconciliation	1	-	-	1	1
Sub total (Gross income for AR)	27,142	-	-	27,142	40,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,142	-	-	27,142	40,045
A3 Payments					
Kennel fees	3,707	-	-	3,707	6,287
Vet bills	14,844	-	-	14,844	12,692
Merchandise to sell	1,107	-	-	1,107	1,893
Events costs	-	-	-	-	310
Insurance	371	-	-	371	356
Fees (PayPal)	115	-	-	115	103
Admin (PO Box, website, forum)	978	-	-	978	711
Postage	421	-	-	421	220
Transport	-	-	-	-	85
Dog supplies	133	-	-	133	541
Other	20	-	-	20	380
Sub total	21,696	-	-	21,696	23,578
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,696	-	-	21,696	23,578
Net of receipts/(payments)	5,446	-	-	5,446	16,467
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,332	-	-	72,332	55,865
Cash funds this year end	77,778	-	-	77,778	72,332

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account - 31501909	32,221	-	-
	Bank Account - 31501917	45,196	-	-
	PayPal Account	361	-	-
	Total cash funds	77,778	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name Boxer Dog Rescue Northern England

Other names charity is known by BDRNE

Registered charity number (if any) 1153127

Charity's principal address PO Box 348

Ormskirk

Lancashire

Postcode

L40 0YX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lesley Draper	Chair		
2	Kirsteen Peel	Secretary		
3	Elizabeth Wilkins	Treasurer		
4	Pauline Hayward			
5	Joanna Fleur Wilkins			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document Constitution

How the charity is constituted Trust

Trustee selection methods Proposed and appointed by members of the operating committee

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To attend generally to the welfare of all boxer dogs in England in need of care and attention or re-homing.
To assist and support members of the community who find themselves unable to meet the needs of their boxer dogs.
To promote kindness to animals, encouraging and educating on responsible pet ownership.
To suppress and actively discourage cruelty to and neglect of animals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To establish a series of foster homes and provide funding for the use of commercial kennels and training facilities where needed for stray and unwanted boxer dogs, and to care for them until they are either rehomed or, if necessary, indefinitely.
To co-operate with and to establish working arrangements with similar charities or organisations who share the same aims.

The rescue, treatment and rehoming of boxer dogs whose ownership has been relinquished to the charity from owners/keepers in England, Wales and Scotland, particularly in the north of England. All trustees are willing to act as trustees of the organisation named above and none are prevented from acting as a trustee. All trustees understand the charity's purposes and rules set out in its governing document and their responsibilities relating to their role as trustees.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have successfully rescued a number of boxer dogs whose owners were no longer able, or no longer willing, to care for them. We have provided necessary veterinary care to most of those dogs and arranged safe, secure and caring homes for them to move to. We have provided help and support to boxer owners in order to prevent their dogs ending up in rescue and also post-adoption help and support to new owners. We have made follow-up contact with new owners to ensure the placement is successful and that both the dog and the new owner/family is happy and safe.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are required to safeguard all our dogs' future care and to ensure the charity is able to continue operating in accordance with its objectives.

Details of any funds materially in deficit

None

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Elizabeth Wilkins

Position (eg Secretary, Chair, etc)

Treasurer

Date

11/12/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Boxer Dog Rescue Northern England

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1153127

Set out on pages

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

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.

Signed:

Date:

09/12/2021

Name:

Richard Hollins

Relevant professional
qualification(s) or body
(if any):

FMAAT

Address:

5 The Warren

Nottingham

NG12 3TH

Give here brief details of any items that the examiner wishes to disclose.

Nothing to note, all records look to be in order.

C. Chab.
9/12/21