



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	06	April	2021		05	April	2022

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	Pauleen Hayward	Trustee		
4				
5				
12				
13				
16				
17				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Proposed and appointed by members of the operating committee.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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, attention and or rehoming.
To assist and support members of the community who find themselves unable to meet the needs of their boxer dog.
To promote kindness to animals, encouraging and educating on responsible pet ownership.
To suppress and actively discourage cruelty and neglect of animals.
To establish a series of foster homes, or to provide funding for the use of commercial kennels and training facilities where needed, for stray and unwanted boxer dogs. To provide care for them until they are rehomed or indefinitely when rehoming not possible.
To co-operate with and establish working arrangements with similar charities or organisations who share the same aims.

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)

The rescue, treatment and rehoming of boxer dogs whose ownership has been relinquished to the charity from owners/keepers in England and Wales, 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 trustee.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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 the 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 post-adoption support to new owners. We make follow-up contact with new owner/s to ensure the placement is successful and that both the dog and new owner/s are 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

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)

Kirsteen Peel

Full name(s)

KIRSTEEN PEEL

Position (eg Secretary, Chair, etc)

SECRETARY

Date

23/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Boxer Dog Rescue Northern England

1153127

Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

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	7,320	-	-	7,320	2,950
Appeals/Online Fundraisers	4,339	-	-	4,339	2,143
Fundraising Events	1,067	-	-	1,067	2,044
Individual Donations	9,260	-	-	9,260	13,972
Webstore Sales	1,768	-	-	1,768	2,059
Gift Aid	7,915	-	-	7,915	3,049
Easyfundraising/Amazon	847	-	-	847	540
Bank Interest	5	-	-	5	21
Postage	271	-	-	271	365
Other/Reconciliation	-	-	-	-	1
Sub total (Gross income for AR)	32,791	-	-	32,791	27,142
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,791	-	-	32,791	27,142
A3 Payments					
Kennel fees	2,435	-	-	2,435	3,707
Vet bills	8,729	-	-	8,729	14,844
Merchandise to sell	1,754	-	-	1,754	1,107
Events costs	-	-	-	-	-
Insurance	581	-	-	581	371
Fees (PayPal)	124	-	-	124	115
Admin (PO Box, website, forum)	98	-	-	98	978
Postage	574	-	-	574	421
Transport	-	-	-	-	-
Dog supplies	1,063	-	-	1,063	133
Other + Rounding Adjustment	206	-	-	206	20
Sub total	15,564	-	-	15,564	21,696
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,564	-	-	15,564	21,696
Net of receipts/(payments)	17,228	-	-	17,228	5,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,778	-	-	77,778	77,778
Cash funds this year end	95,006	-	-	95,006	83,224

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	Current Bank Account - 31501909	48,220	-	-
	Savings Bank Account	45,201	-	-
	PayPal Account	1,585	-	-
	Total cash funds	95,006	-	-
	(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	



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 2022

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 05/04/2022.

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.

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:

20/01/2023

Name:

Richard Hollins

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

FMAAT

Address:

5 The Warren

Nottingham

NG12 3TH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

N/A