



# Trustees' Annual Report for the period

|             |     |                   |      |           |                 |       |      |
|-------------|-----|-------------------|------|-----------|-----------------|-------|------|
|             |     | Period start date |      |           | Period end date |       |      |
|             | Day | Month             | Year |           | Day             | Month | Year |
| <b>From</b> | 06  | April             | 2022 | <b>To</b> | 05              | April | 2023 |

## 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 587

Sale

Manchester

Postcode

M33 0JL

### 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)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|   |   |
|---|---|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution  |
| How the charity is constituted<br>(eg. trust, association, company) | Trust   |
| Trustee selection methods<br>(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.

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.

**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)**

**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)



Full name(s)

KIRSTEEN ISABEL PEEL

Position (eg Secretary, Chair, etc)

SECRETARY

Date

31/1/24

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2022

To

05/04/2023

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Adoption Fees   | 6,900                                  | -                                    | -                                   | 6,900                           | 7,320                         |
| Appeals/Online Fundraisers                            | 4,282                                  | -                                    | -                                   | 4,282                           | 4,339                         |
| Fundraising Events                                    | 199                                    | -                                    | -                                   | 199                             | 1,067                         |
| Individual Donations                                  | 12,734                                 | -                                    | -                                   | 12,734                          | 9,260                         |
| Webstore Sales  | 1,940                                  | -                                    | -                                   | 1,940                           | 1,768                         |
| Gift Aid  | -                                      | -                                    | -                                   | -                               | 7,915                         |
| Easyfundraising/Amazon                                | 889                                    | -                                    | -                                   | 889                             | 847                           |
| Bank Interest   | 251                                    | -                                    | -                                   | 251                             | 5                             |
| Postage   | 348                                    | -                                    | -                                   | 348                             | 271                           |
| Other/Reconciliation                                  | 1,612                                  | -                                    | -                                   | 1,612                           | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>29,155</b>                          | <b>-</b>                             | <b>-</b>                            | <b>29,155</b>                   | <b>32,791</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>29,155</b>                          | <b>-</b>                             | <b>-</b>                            | <b>29,155</b>                   | <b>27,142</b>                 |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Kennel fees   | 2,359                                  | -                                    | -                                   | 2,359                           | 2,435                         |
| Vet bills   | 13,059                                 | -                                    | -                                   | 13,059                          | 8,729                         |
| Merchandise to sell                                   | 680                                    | -                                    | -                                   | 680                             | 1,754                         |
| Events costs  | 475                                    | -                                    | -                                   | 475                             | -                             |
| Insurance   | 703                                    | -                                    | -                                   | 703                             | 581                           |
| Fees (PayPal)   | 125                                    | -                                    | -                                   | 125                             | 124                           |
| Admin (PO Box, website, forum)                        | 735                                    | -                                    | -                                   | 735                             | 98                            |
| Postage   | 423                                    | -                                    | -                                   | 423                             | 574                           |
| Transport   | 312                                    | -                                    | -                                   | 312                             | -                             |
| Dog supplies  | 1,150                                  | -                                    | -                                   | 1,150                           | 1,063                         |
| Other + Rounding Adjustment                           | 1,593                                  | -                                    | -                                   | 1,593                           | 206                           |
| <b>Sub total</b>                                      | <b>21,614</b>                          | <b>-</b>                             | <b>-</b>                            | <b>21,614</b>                   | <b>15,564</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>21,614</b>                          | <b>-</b>                             | <b>-</b>                            | <b>21,614</b>                   | <b>15,564</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>7,541</b>                           | <b>-</b>                             | <b>-</b>                            | <b>7,541</b>                    | <b>11,578</b>                 |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>95,006</b>                          | <b>-</b>                             | <b>-</b>                            | <b>95,006</b>                   | <b>95,006</b>                 |
| <b>Cash funds this year end</b>                       | <b>102,547</b>                         | <b>-</b>                             | <b>-</b>                            | <b>102,547</b>                  | <b>-</b>                      |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Current Bank Account - 31501909                        | 11,813                             | -                                | -                               |
|   | Savings Bank Account                                   | 90,452                             | -                                | -                               |
|   | PayPal Account   | 282                                | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>102,547</b>                     | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|   |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             | Details  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                 |                                 |
|   |  |                                    |                                  |                                 |





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

Boxer Dog Rescue Northern England

On accounts for the year  
ended

5<sup>th</sup> April 2023

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 05/04/2023.

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date: 25/01/2024

Name:

Richard Hollins

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

FMAAT

Address:

5 The Warren

Nottingham

NG12 3TH