

LARGE BREED DOG RESCUE

England & Wales · Charity number 1154504

Details

Other names LARGE BREED DOG RESUCE, LBDR

Status Registered

Legal form Trust

Registered 2013-11-07

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

Contact

Address 9 Old Foundry Close
St. Just
Penzance
TR19 7QS

Phone 01234123456

Email lhdr.contact@gmail.com

Website www.largebreeddogrescue.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS.

Activities: LBDR take in and re-home large breed dogs. We have a strict non destruct policy and never put a dog to sleep unless advised by a vet. All dogs are neutered, vaccinated & microchipped before re-homing. All potential homes are vetted, we do follow up checks once the dog has gone to a home & give lifetime back up should there be a problem. See more at: <http://largebreeddogrescue.co.uk/about-us>

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Animals
- **Who:** The General Public/mankind

Geography

- Scotland
- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £58,292 | £70,214 | - | - |
| 2024-04-05 | £68,272 | £76,332 | - | - |
| 2023-04-05 | £46,203 | £65,033 | - | - |
| 2022-04-05 | £48,057 | £32,444 | - | - |
| 2021-04-05 | £46,159 | £41,454 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|-------|------------|
| Sharon Farrington | Chair | 2019-07-14 |
| Angie Raper | | 2015-04-06 |
| Karen Wylde | | 2020-11-19 |
| TANIA GRIMSTED | | 2013-04-11 |

LARGE BREED DOG RESCUE

England & Wales - Charity number 1154504

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 06 | Month 04 | Year 2024 | | Day 05 | Month 04 | Year 2025 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|---------------------|----------|
| 9 Old Foundry Close | |
| St Just | |
| Cornwall | |
| Postcode | TR19 7QS |

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 | Sharon Farrington | Chairman | | |
| 2 | Tania Grimstead | | | |
| 3 | Angie Raper | | | |
| 4 | Karen Wylde | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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Name of chief executive or names of senior staff members (Optional information)

| |
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| |
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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) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed or reappointed annually at the Annual General Meeting |

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.

| |
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Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS.

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)

IN PLANNING OUR ACTIVITIES FOR THE YEAR WE KEPT IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AT OUR TRUSTEE MEETINGS.

LBDR TAKE IN AND RE-HOME LARGE BREED DOGS. WE HAVE A STRICT NON DESTRUCT POLICY AND NEVER PUT A DOG TO SLEEP UNLESS ADVISED BY A VET. ALL DOGS ARE NEUTERED, VACCINATED & MICROCHIPPED BEFORE RE-HOMING. ALL POTENTIAL HOMES ARE VETTED, WE DO FOLLOW UP CHECKS ONCE THE DOG HAS GONE TO A HOME & GIVE LIFETIME BACK UP SHOULD THERE BE A PROBLEM. WE ALSO WORK WITH DOG WARDENS WHEN DOGS RUN OUT OF TIME IN COUNCIL POUNDS. SEE MORE AT: WWW.LARGEBREEDDOGRESCUEUK.CO.UK

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 ATTENDED A NUMBER OF FETES IN THE YEAR WITH STALLS FOR FUNDRAISING, AND HAD ANOTHER SUCCESSFUL FUNDRAISING FUN-DAY IN SEPTEMBER 2024. WE HAVE VOLUNTEERS WHO KEEP OUR WEBSITE AND SOCIAL MEDIA UPDATED, AND WE HAVE INCREASED WAYS TO DONATE (DIRECT DEBITS, CARD MACHINES ETC) WHICH HAS ALL HELPED IN OUR FUNDRAISING EFFORTS. WE ALSO HOLD REGULAR EVENTS IN A PETS AT HOME STORE TO RAISE FUNDS.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD CASH AT BANK AND PAYPAL OF £114,175, ALL OF WHICH IS UNRESTRICTED FUNDS. THESE FUNDS ARE HELD IN ORDER TO MEET URGENT EXPENDITURE ON VETERINARY TREATMENT FOR OUR DOGS. WE CURRENTLY HAVE HIGH RESERVES AS WE ARE EXPECTING TO MOVE PREMISES AND NEED TO COVER ADDITIONAL COSTS, WITH THE POSSIBILITY OF PURCHASING OUR OWN SPACE.

Details of any funds materially in deficit

N/A

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)

Sharon Farrington

Position (eg Secretary, Chair, etc)

Chairman

Date

4/12/25.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Large Breed Dog Rescue

**On accounts for the year
ended**

05/04/2025

**Charity no
(if any)**

1154504

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2025.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

04/12/2025

Name:

Joanne Wood

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

Address:

30 jessica mews Sittingbourne Kent ME10 2LB

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--|------------------------|
| Charity Name Large Breed Dog Rescue | No (if any) 1154504 |
|--|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2024 | To | Period end date 05/04/2025 |
|---------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Donations | 30,285 | - | - | 30,285 | 35,909 |
| Bank interest | 1,707 | - | - | 1,707 | 2,238 |
| Sales of goods | 1,456 | - | - | 1,456 | 2,172 |
| Adoption | 5,850 | - | - | 5,850 | 14,028 |
| Events etc | 7,420 | - | - | 7,420 | 5,979 |
| Amazon/PayPal/Easyfundraising | 11,574 | - | - | 11,574 | 2,662 |
| | - | - | - | - | 5,284 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 58,292 | - | - | 58,292 | 68,272 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 58,292 | - | - | 58,292 | 68,272 |
| A3 Payments | | | | | |
| Rent and premises costs | 46,138 | - | - | 46,138 | 37,308 |
| General admin | 1,315 | - | - | 1,315 | 770 |
| Bank charges | 191 | - | - | 191 | 282 |
| Vet | 20,076 | - | - | 20,076 | 34,230 |
| Travel | - | - | - | - | 310 |
| Legal fees | - | - | - | - | - |
| Insurance | 1,245 | - | - | 1,245 | 570 |
| Merchandise costs | - | - | - | - | 990 |
| Other | 1,249 | - | - | 1,249 | 1,142 |
| Sub total | 70,214 | - | - | 70,214 | 75,602 |
| A4 Asset and investment purchases, (see table) | | | | | |
| PA rig | - | - | - | - | 730 |
| | - | - | - | - | - |
| Sub total | - | - | - | - | 730 |
| Total payments | 70,214 | - | - | 70,214 | 76,332 |
| Net of receipts/(payments) | - 11,922 | - | - | - 11,922 | - 8,060 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 126,097 | - | - | 126,097 | 134,157 |
| Cash funds this year end | 114,175 | - | - | 114,175 | 126,097 |

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 | Nat West and CAF Bank | 113,503 | - | - |
| | Paypal | 672 | - | - |
| | Cash held by trustees | - | - | - |
| | Total cash funds | 114,175 | - | - |

(agree balances with receipts and payments account(s))

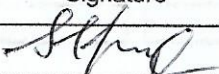
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
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| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-------------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Blackbrook Kennels | Unrestricted | 2,120 | |
| | New Hope Stray Services | Unrestricted | 744 | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|--|---------------------------------|-----------------------------|
| Signature  | Print Name Sharon Farrington | Date of approval 4-12-25 |
|--|---------------------------------|-----------------------------|

LARGE BREED DOG RESCUE

England & Wales - Charity number 1154504

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 06 | Month 04 | Year 2023 | | Day 05 | Month 04 | Year 2024 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|---------------------|----------|
| 9 Old Foundry Close | |
| St Just | |
| Cornwall | |
| Postcode | TR19 7QS |

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 | Sharon Farrington | Chairman | | |
| 2 | Tania Grimstead | | | |
| 3 | Angie Raper | | | |
| 4 | Karen Wylde | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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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) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed or reappointed annually at the Annual General Meeting |

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.

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Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS.

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)

IN PLANNING OUR ACTIVITIES FOR THE YEAR WE KEPT IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AT OUR TRUSTEE MEETINGS.

LBDR TAKE IN AND RE-HOME LARGE BREED DOGS. WE HAVE A STRICT NON DESTRUCT POLICY AND NEVER PUT A DOG TO SLEEP UNLESS ADVISED BY A VET. ALL DOGS ARE NEUTERED, VACCINATED & MICROCHIPPED BEFORE RE-HOMING. ALL POTENTIAL HOMES ARE VETTED, WE DO FOLLOW UP CHECKS ONCE THE DOG HAS GONE TO A HOME & GIVE LIFETIME BACK UP SHOULD THERE BE A PROBLEM. WE ALSO WORK WITH DOG WARDENS WHEN DOGS RUN OUT OF TIME IN COUNCIL POUNDS. SEE MORE AT: WWW.LARGEBREEDDOGRESCUEUK.CO.UK

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 ATTENDED A NUMBER OF FETES IN THE YEAR WITH STALLS FOR FUNDRAISING, AND HAD ANOTHER SUCCESSFUL FUNDRAISING FUN-DAY IN SEPTEMBER 2023. WE HAVE VOLUNTEERS WHO KEEP OUR WEBSITE AND SOCIAL MEDIA UPDATED, AND WE HAVE INCREASED WAYS TO DONATE (DIRECT DEBITS, CARD MACHINES ETC) WHICH HAS ALL HELPED IN OUR FUNDRAISING EFFORTS. WE ALSO HOLD REGULAR EVENTS IN A PETS AT HOME STORE TO RAISE FUNDS.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD CASH AT BANK AND PAYPAL OF £126,097, ALL OF WHICH IS UNRESTRICTED FUNDS. THESE FUNDS ARE HELD IN ORDER TO MEET URGENT EXPENDITURE ON VETERINARY TREATMENT FOR OUR DOGS. WE CURRENTLY HAVE HIGH RESERVES AS WE ARE EXPECTING TO MOVE PREMISES AND NEED TO COVER ADDITIONAL COSTS, WITH THE POSSIBILITY OF PURCHASING OUR OWN SPACE.

Details of any funds materially in deficit

N/A

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)

Sharon Farrington

Position (eg Secretary, Chair, etc)

Chairman

Date

24/11/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Large Breed Dog Rescue

On accounts for the year ended

05/04/2024

Charity no (if any)

1154504

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date:

24-11-24.

Name:

Joanne WOOD

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

Address:

30 JESSICA MEWS, Sittingbourne
KENT. ME10 2LB.

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

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

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--|------------------------|
| Charity Name Large Breed Dog Rescue | No (if any) 1154504 |
|--|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2023 | To | Period end date 05/04/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Donations | 35,909 | - | - | 35,909 | 29,220 |
| Bank interest | 2,238 | - | - | 2,238 | 186 |
| Sales of goods | 2,172 | - | - | 2,172 | 4,004 |
| Adoption | 14,028 | - | - | 14,028 | 5,325 |
| Events etc | 5,979 | - | - | 5,979 | 3,386 |
| FaceBook | 2,662 | - | - | 2,662 | 2,785 |
| Amazon/PayPal/Easyfundraising | 5,284 | - | - | 5,284 | 1,297 |
| | | - | - | - | - |
| Sub total (Gross income for AR) | 68,272 | - | - | 68,272 | 46,203 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 68,272 | - | - | 68,272 | 46,203 |
| A3 Payments | | | | | |
| Rent and premises costs | 37,308 | - | - | 37,308 | 34,531 |
| General admin | 770 | - | - | 770 | 454 |
| Bank charges | 282 | - | - | 282 | 278 |
| Vet | 34,230 | - | - | 34,230 | 24,444 |
| Travel | 310 | - | - | 310 | 279 |
| Legal fees | | - | - | - | 1,948 |
| Insurance | 570 | - | - | 570 | 570 |
| Merchandise costs | 990 | - | - | 990 | 859 |
| Other | 1,142 | - | - | 1,142 | 1,670 |
| Sub total | 75,602 | - | - | 75,602 | 65,033 |
| A4 Asset and investment purchases, (see table) | | | | | |
| PA rig | 730 | - | - | 730 | |
| | - | - | - | - | |
| Sub total | 730 | - | - | 730 | - |
| Total payments | 76,332 | - | - | 76,332 | 65,033 |
| Net of receipts/(payments) | - 8,060 | - | - | - 8,060 | - 18,830 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 134,157 | - | - | 134,157 | 152,987 |
| Cash funds this year end | 126,097 | - | - | 126,097 | 134,157 |

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

Categories

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Nat West and CAF Bank | 122,882 | - | - |
| | Paypal | 3,215 | - | - |
| | Cash held by trustees | - | - | - |
| | Total cash funds | 126,097 | - | - |

(agree balances with receipts and payments account(s))

OK

OK

OK

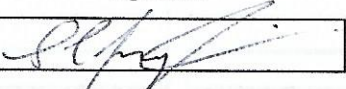
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-------------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | New Hope Stray Services | Unrestricted | 808 | |
| | Penrose vet | Unrestricted | 72 | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---|-------------------|------------------|
| Signature | Print Name | Date of approval |
|  | Sharon Farrington | |

LARGE BREED DOG RESCUE

England & Wales - Charity number 1154504

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------|------|----|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 06 | 04 | 2022 | | 05 | 04 | 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Sharon Farrington | Chairman | | |
| 2 | Tania Grimstead | | | |
| 3 | Angie Raper | | | |
| 4 | Karen Wylde | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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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 <i>(eg. trust deed, constitution)</i> | Constitution |
| How the charity is constituted <i>(eg. trust, association, company)</i> | Association |
| Trustee selection methods <i>(eg. appointed by, elected by)</i> | Trustees are appointed or reappointed annually at the Annual General Meeting |

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

FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS.

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)

IN PLANNING OUR ACTIVITIES FOR THE YEAR WE KEPT IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AT OUR TRUSTEE MEETINGS.
LBDR TAKE IN AND RE-HOME LARGE BREED DOGS. WE HAVE A STRICT NON DESTRUCT POLICY AND NEVER PUT A DOG TO SLEEP UNLESS ADVISED BY A VET. ALL DOGS ARE NEUTERED, VACCINATED & MICROCHIPPED BEFORE RE-HOMING. ALL POTENTIAL HOMES ARE VETTED, WE DO FOLLOW UP CHECKS ONCE THE DOG HAS GONE TO A HOME & GIVE LIFETIME BACK UP SHOULD THERE BE A PROBLEM. WE ALSO WORK WITH DOG WARDENS WHEN DOGS RUN OUT OF TIME IN COUNCIL POUNDS. SEE MORE AT: WWW.LARGBREEDDOGRESCUEUK.CO.UK

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 ATTENDED A NUMBER OF FETES IN THE YEAR WITH STALLS FOR FUNDRAISING, AND HAD ANOTHER SUCCESSFUL FUNDRAISING FUN-DAY IN SEPTEMBER 2022. WE HAVE VOLUNTEERS WHO KEEP OUR WEBSITE AND SOCIAL MEDIA UPDATED, AND WE HAVE INCREASED WAYS TO DONATE (DIRECT DEBITS, CARD MACHINES ETC) WHICH HAS ALL HELPED IN OUR FUNDRAISING EFFORTS.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD CASH AT BANK AND PAYPAL OF £134,157, ALL OF WHICH IS UNRESTRICTED FUNDS. THESE FUNDS ARE HELD IN ORDER TO MEET URGENT EXPENDITURE ON VETERINARY TREATMENT FOR OUR DOGS. WE CURRENTLY HAVE HIGH RESERVES AS WE ARE EXPECTING TO MOVE PREMISES AND NEED TO COVER ADDITIONAL COSTS, WITH THE POSSIBILITY OF PURCHASING OUR OWN SPACE.

Details of any funds materially in deficit

N/A

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

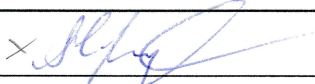
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

x 

Full name(s)

Sharon Farrington

Position (eg Secretary, Chair, etc)

Chairman

Date

x 21/5/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Large Breed Dog Rescue

On accounts for the year ended

05/04/2023

Charity no (if any)

1154504

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

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 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

20/5/2023

Name:

Jo WOOD

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

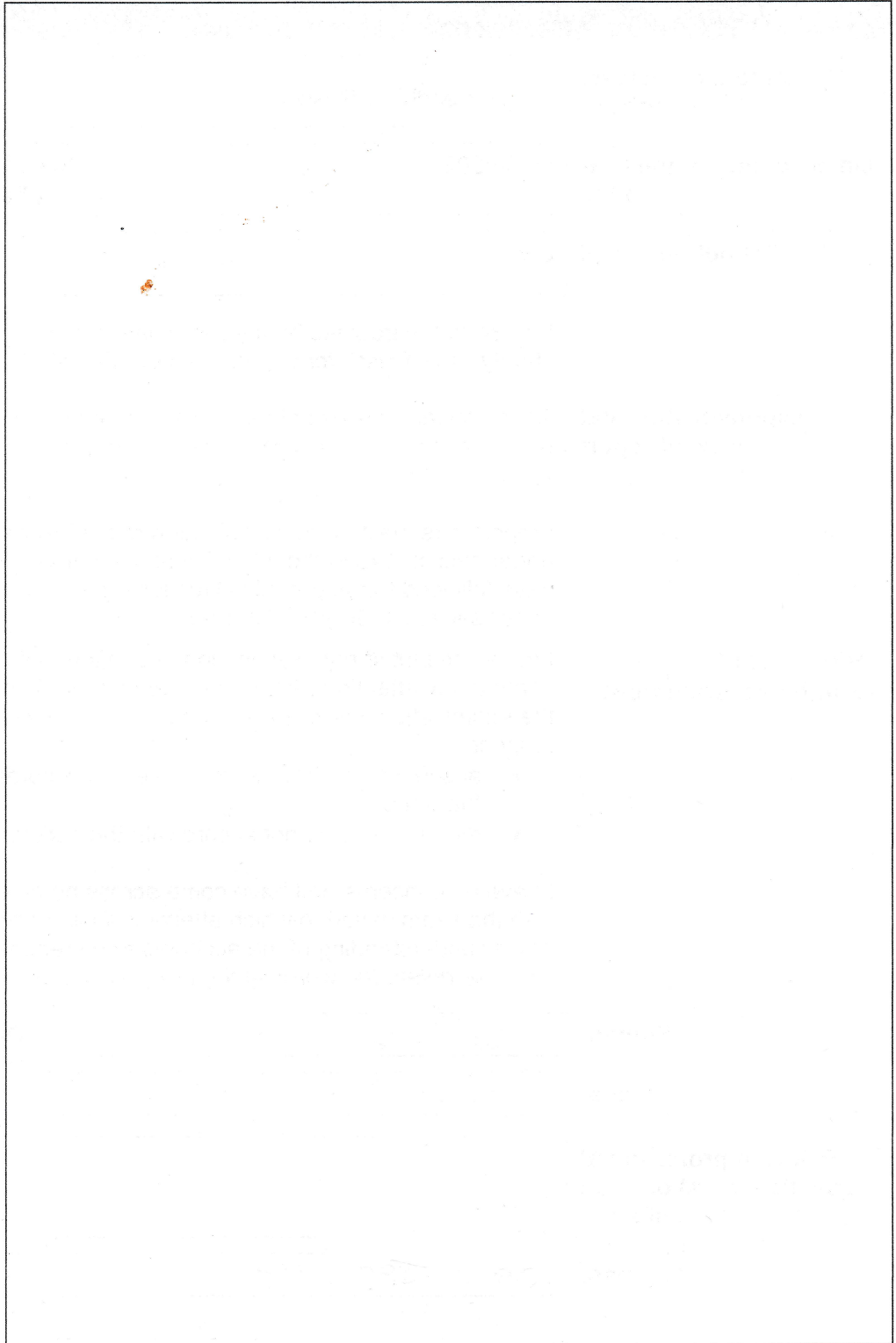
[Empty box]

Address:

30 JESSICA MAUS
S. HINGBOURNE
KENT ME10 2LB

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

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





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Large Breed Dog Rescue

No (if any)
1154504

Receipts and payments accounts

CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2021 | To | Period end date 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 | | | | | |
| Donations | 29,220 | - | - | 29,220 | 21,666 |
| Bank interest | 186 | - | - | 186 | 21 |
| Sales of goods | 4,004 | - | - | 4,004 | 3,670 |
| Adoption | 5,325 | - | - | 5,325 | 7,301 |
| Other | 3,386 | - | - | 3,386 | 2,737 |
| FaceBook | 2,785 | - | - | 2,785 | 5,635 |
| Amazon/PayPal/Easyfundraising | 1,297 | - | - | 1,297 | 7,027 |
| | | | | | |
| Sub total (Gross income for AR) | 46,203 | - | - | 46,203 | 48,057 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 46,203 | - | - | 46,203 | 48,057 |
| A3 Payments | | | | | |
| Rent and premises costs | 34,531 | - | - | 34,531 | 14,660 |
| General admin | 454 | - | - | 454 | 448 |
| Bank charges | 278 | - | - | 278 | 349 |
| Vet | 24,444 | - | - | 24,444 | 14,437 |
| Travel | 279 | - | - | 279 | 60 |
| Legal fees | 1,948 | - | - | 1,948 | - |
| Insurance | 570 | - | - | 570 | 570 |
| Merchandise costs | 859 | - | - | 859 | 1,920 |
| Other | 1,670 | - | - | 1,670 | - |
| | | | | | |
| Sub total | 65,033 | - | - | 65,033 | 32,444 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 65,033 | - | - | 65,033 | 32,444 |
| Net of receipts/(payments) | - 18,830 | - | - | - 18,830 | 15,613 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 152,987 | - | - | 152,987 | 137,374 |
| Cash funds this year end | 134,157 | - | - | 134,157 | 152,987 |

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 | Nat West and CAF Bank | 131,885 | - | - |
| | Paypal | 2,272 | - | - |
| | Cash held by trustees | - | - | - |
| | Total cash funds | 134,157 | - | - |
| (agree balances with receipts and payments account(s)) | | OK | OK | OK |

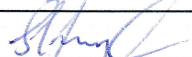
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-------------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Blackbrook Kennels | Unrestricted | 1,110 | |
| | Mote Park Vets | Unrestricted | 2,162 | |
| | New Hope Stray Services | Unrestricted | 864 | |
| | Shrubbery Vet Group | Unrestricted | 21 | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---|-------------------|------------------|
| Signature | Print Name | Date of approval |
| X  | Sharon Farrington | X 21/5/23 |

LARGE BREED DOG RESCUE

England & Wales - Charity number 1154504

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------|------|----|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 06 | 04 | 2021 | | 05 | 04 | 2022 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Sharon Farrington | Chairman | | |
| 2 | Tania Grimstead | | | |
| 3 | Angie Raper | | | |
| 4 | Karen Wylde | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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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 <i>(eg. trust deed, constitution)</i> | Constitution |
| How the charity is constituted <i>(eg. trust, association, company)</i> | Association |
| Trustee selection methods <i>(eg. appointed by, elected by)</i> | Trustees are appointed or reappointed annually at the Annual General Meeting |

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.

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Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS.

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)

IN PLANNING OUR ACTIVITIES FOR THE YEAR WE KEPT IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AT OUR TRUSTEE MEETINGS.
LBDR TAKE IN AND RE-HOME LARGE BREED DOGS. WE HAVE A STRICT NON DESTRUCT POLICY AND NEVER PUT A DOG TO SLEEP UNLESS ADVISED BY A VET. ALL DOGS ARE NEUTERED, VACCINATED & MICROCHIPPED BEFORE RE-HOMING. ALL POTENTIAL HOMES ARE VETTED, WE DO FOLLOW UP CHECKS ONCE THE DOG HAS GONE TO A HOME & GIVE LIFETIME BACK UP SHOULD THERE BE A PROBLEM. SEE MORE AT:
WWW.LARGBREEDDOGRESCUEUK.CO.UK

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

HAVING BEEN UNABLE TO ATTENDED OUR USUAL FETES AND EVENTS LAST YEAR, WE WERE BACK TO HAVING A PHYSICAL PRESENCE AT SOME SMALL SHOWS AND WE RAISED OVER £2,000 FROM OUR OWN FETE. WE HAVE VOLUNTEERS WHO KEEP OUR WEBSITE AND SOCIAL MEDIA UPDATED, AND WE HAVE INCREASED WAYS TO DONATE (DIRECT DEBITS, CARD MACHINES ETC) WHICH HAS ALL HELPED IN OUR FUNDRAISING EFFORTS.

Section E Financial review

Brief statement of the charity's policy on reserves

WE HOLD CASH AT BANK AND PAYPAL OF £152,987, ALL OF WHICH IS UNRESTRICTED FUNDS. THESE FUNDS ARE HELD IN ORDER TO MEET URGENT EXPENDITURE ON VETERINARY TREATMENT FOR OUR DOGS. WE CURRENTLY HAVE HIGH RESERVES AS WE ARE EXPECTING TO MOVE PREMISES AND NEED TO COVER ADDITIONAL COSTS, WITH THE POSSIBILITY OF PURCHASING OUR OWN SPACE.

Details of any funds materially in deficit

N/A

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)

Sharon Farrington

Position (eg Secretary, Chair, etc)

Chairman

Date

15.5.22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Large Breed Dog Rescue

On accounts for the year ended

05/04/2022

Charity no (if any)

1154504

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

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 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

X [Signature]

Date:

X 8/5/2022

Name:

X JOANNE WOOD

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

[Empty box]

Address:

X 30 JESSICA MEWS
Sittingbourne
KENT ME10 2LB.

Section B

Disclosure

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

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

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Large Breed Dog Rescue

No (if any)
1154504

CC16a

Receipts and payments accounts

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 | | | | | |
| Donations | 21,666 | - | - | 21,666 | 29,946 |
| Bank interest | 21 | - | - | 21 | - |
| Sales of goods | 3,670 | - | - | 3,670 | 1,734 |
| Adoption | 7,301 | - | - | 7,301 | 6,832 |
| Other | 2,737 | - | - | 2,737 | 829 |
| FaceBook | 5,635 | - | - | 5,635 | 5,282 |
| Amazon/PayPal/Easyfundraising | 7,027 | - | - | 7,027 | 1,536 |
| | | | | | |
| Sub total (Gross income for AR) | 48,057 | - | - | 48,057 | 46,159 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 48,057 | - | - | 48,057 | 46,159 |
| A3 Payments | | | | | |
| Rent and premises costs | 14,660 | - | - | 14,660 | 23,968 |
| General admin | 448 | - | - | 448 | 245 |
| Bank charges | 349 | - | - | 349 | 184 |
| Vet | 14,437 | - | - | 14,437 | 14,851 |
| Travel | 60 | - | - | 60 | - |
| Legal fees | - | - | - | - | - |
| Insurance | 570 | - | - | 570 | 642 |
| Merchandise costs | 1,920 | - | - | 1,920 | 1,564 |
| | | | | | |
| Sub total | 32,444 | - | - | 32,444 | 41,454 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 32,444 | - | - | 32,444 | 41,454 |
| Net of receipts/(payments) | 15,613 | - | - | 15,613 | 4,705 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 137,374 | - | - | 137,374 | 132,669 |
| Cash funds this year end | 152,987 | - | - | 152,987 | 137,374 |

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 | Nat West and CAF Bank | 150,996 | - | - |
| | Paypal | 1,991 | - | - |
| | Cash held by trustees | | - | - |
| | Total cash funds | 152,987 | - | - |
| (agree balances with receipts and payments account(s)) | | | | |

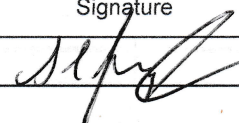
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|--------------------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | New Hope Stray Services - Rent | Unrestricted | 1,048 | 13 April 2021 |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|-------------------|------------------|
| X  | Sharon Farrington | 15.5.22 |

LARGE BREED DOG RESCUE

England & Wales - Charity number 1154504

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------------|-----------|-------------|-----------------|----|-----------|-------------|--------------|
| Period start date | | | Period end date | | | | |
| From | Day 06 | Month 04 | Year 2020 | To | Day 05 | Month 04 | Year 2021 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Sharon Farrington | Chairman | | |
| 2 | Tania Grimstead | | | |
| 3 | Angie Raper | | | |
| 4 | Karen Wylde | | From 19/11/2020 | |
| 5 | | | | |
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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 |
|-----------------|------|---------|
| | | |
| | | |
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| | | |

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 <i>(eg. trust deed, constitution)</i> | Constitution |
| How the charity is constituted <i>(eg. trust, association, company)</i> | Association |
| Trustee selection methods <i>(eg. appointed by, elected by)</i> | Trustees are appointed or reappointed annually at the Annual General Meeting |

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.

| |
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| |
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Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS.

IN PLANNING OUR ACTIVITIES FOR THE YEAR WE KEPT IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AT OUR TRUSTEE MEETINGS.
LBDR TAKE IN AND RE-HOME LARGE BREED DOGS. WE HAVE A STRICT NON DESTRUCT POLICY AND NEVER PUT A DOG TO SLEEP UNLESS ADVISED BY A VET. ALL DOGS ARE NEUTERED, VACCINATED & MICROCHIPPED BEFORE RE-HOMING. ALL POTENTIAL HOMES ARE VETTED, WE DO FOLLOW UP CHECKS ONCE THE DOG HAS GONE TO A HOME & GIVE LIFETIME BACK UP SHOULD THERE BE A PROBLEM. SEE MORE AT:
[HTTP://LARGEBREEDDOGRESCUE.CO.UK/ABOUT-US](http://LARGEBREEDDOGRESCUE.CO.UK/ABOUT-US)

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

DUE TO NATIONAL RESTRICTIONS WE WERE UNABLE TO ATTENDED OUR USUAL FETES AND EVENTS IN THE YEAR, HOWEVER BY FURTHER INCREASING OUR SOCIAL MEDIA PRESENCE AND UPDATING OUR WEBSITE WE HAVE RECEIVED MANY DONATIONS FROM THESE SOURCES FOR SPECIFIC PROJECTS, FOR EXAMPLE DOGS THAT NEED PARTICULAR VET CARE.

Section E Financial review

Brief statement of the charity's policy on reserves

WE HOLD CASH AT BANK AND PAYPAL OF £137,374, ALL OF WHICH IS UNRESTRICTED FUNDS. THESE FUNDS ARE HELD IN ORDER TO MEET URGENT EXPENDITURE ON VETERINARY TREATMENT FOR OUR DOGS. WE CURRENTLY HAVE HIGH RESERVES AS WE ARE EXPECTING TO MOVE PREMISES AND NEED TO COVER ADDITIONAL COSTS, WITH THE POSSIBILITY OF PURCHASING OUR OWN SPACE.

Details of any funds materially in deficit

N/A

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) |  | 23/5/21 |
| Full name(s) | Sharon Farrington | |
| Position (eg Secretary, Chair, etc) | Chairman | |

Date 23/05/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Large Breed Dog Rescue

On accounts for the year ended

05/04/2021

Charity no (if any)

1154504

Set out on pages

8-9

(remember to include the page numbers of additional sheets)

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 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Patricia Ferrell

Date:

28 - MAY - 2021

Name:

Patricia Ferrell

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

Accounts.

Address:

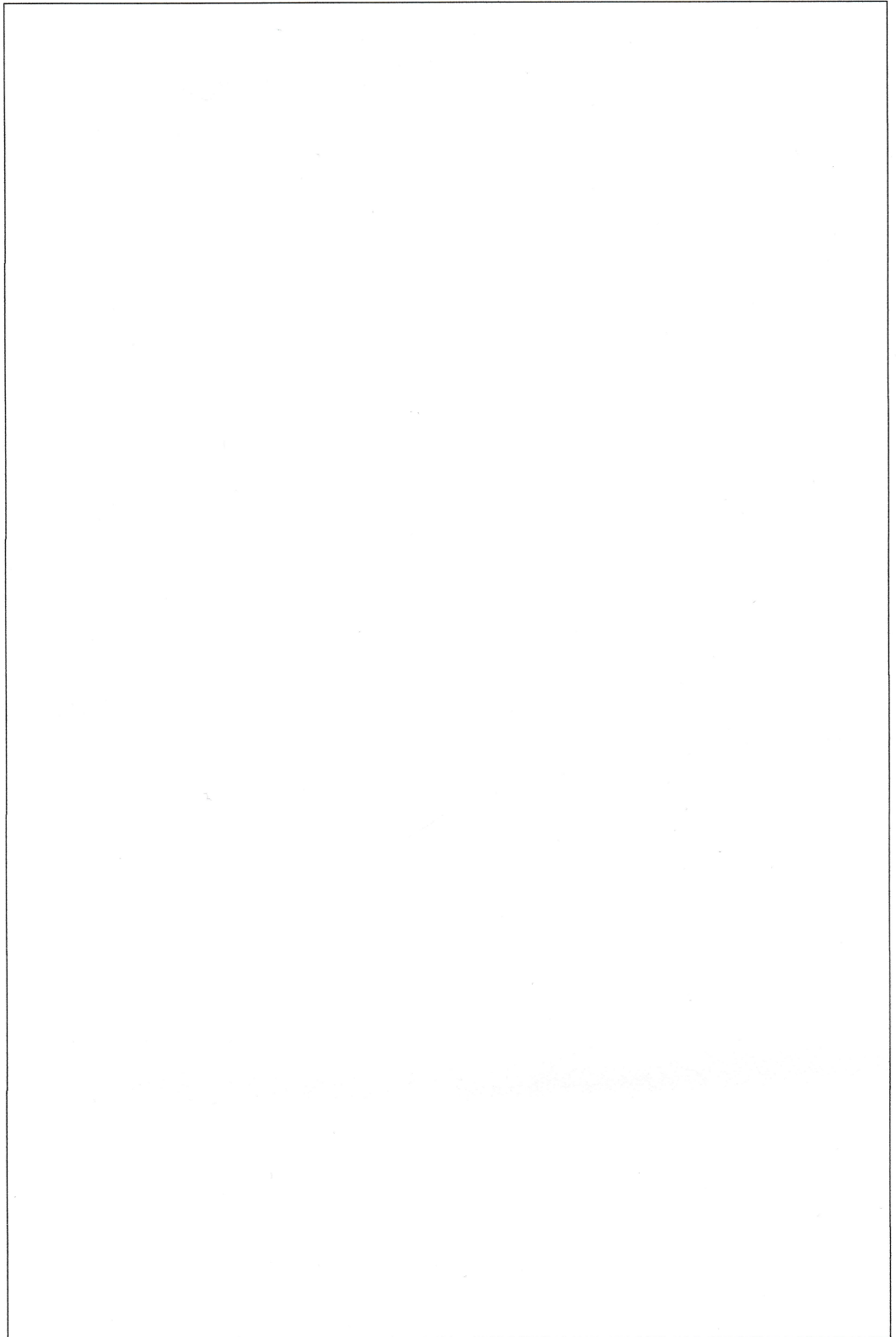
6 DEAN ROAD

SITTINGBOURNE

KENT ME10 2DH.

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

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





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Large Breed Dog Rescue

No (if any)
1154504

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 | | | | | |
| Donations | 29,946 | - | - | 29,946 | 30,292 |
| Gift Aid | - | - | - | - | - |
| Sales of goods | 1,734 | - | - | 1,734 | 1,386 |
| Adoption | 6,832 | - | - | 6,832 | 4,893 |
| Other | 829 | - | - | 829 | 159 |
| FaceBook | 5,282 | - | - | 5,282 | 5,205 |
| Amazon/PayPal/Easyfundraising | 1,536 | - | - | 1,536 | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 46,159 | - | - | 46,159 | 41,935 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 46,159 | - | - | 46,159 | 41,935 |
| A3 Payments | | | | | |
| Rent and premises costs | 23,968 | - | - | 23,968 | 9,139 |
| General admin | 245 | - | - | 245 | 673 |
| Bank charges | 184 | - | - | 184 | 142 |
| Vet | 14,851 | - | - | 14,851 | 13,952 |
| Travel | - | - | - | - | 80 |
| Legal fees | - | - | - | - | 395 |
| Insurance | 642 | - | - | 642 | 726 |
| Merchandise costs | 1,564 | - | - | 1,564 | 2,942 |
| | - | - | - | - | - |
| Sub total | 41,454 | - | - | 41,454 | 28,049 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 41,454 | - | - | 41,454 | 28,049 |
| Net of receipts/(payments) | 4,705 | - | - | 4,705 | 13,886 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 132,669 | - | - | 132,669 | 118,783 |
| Cash funds this year end | 137,374 | - | - | 137,374 | 132,669 |

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

Categories

B1 Cash funds

| Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| Nat West and CAF Bank | 132,023 | - | - |
| Paypal | 5,351 | - | - |
| Cash held by trustees | - | - | - |
| Total cash funds | 137,374 | - | - |

(agree balances with receipts and payments account(s))

B2 Other monetary assets

| Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------|------------------------------------|----------------------------------|---------------------------------|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

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) |
|--------------------------------|---------------------------------|-----------------------|---------------------|
| New Hope Stray Services - Rent | Unrestricted | 1,048 | 13 April 2021 |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|--|---------------------------------|-----------------------------|
| Signature  | Print Name Sharon Farrington | Date of approval 23.5.21 |
|--|---------------------------------|-----------------------------|