



# Trustees' Annual Report for the period

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

## Section A

## Reference and administration details

Charity name

Large Breed Dog Rescue

Other names charity is known by

Registered charity number (if any)

1154504

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		From 19/11/2020	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)

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. SEE MORE AT:  
[HTTP://LARGEBREEDDOGRESCUE.CO.UK/ABOUT-US](http://LARGEBREEDDOGRESCUE.CO.UK/ABOUT-US)

**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:

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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
06/04/2020

To

Period end date  
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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	46,159	-	-	46,159	41,935
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	46,159	-	-	46,159	41,935
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	41,454	-	-	41,454	28,049
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	41,454	-	-	41,454	28,049
<b>Net of receipts/(payments)</b>	4,705	-	-	4,705	13,886
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	132,669	-	-	132,669	118,783
<b>Cash funds this year end</b>	137,374	-	-	137,374	132,669

### 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	132,023	-	-
Paypal	5,351	-	-
Cash held by trustees	-	-	-
<b>Total cash funds</b>	<b>137,374</b>	<b>-</b>	<b>-</b>

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

Sharon Farrington

23.5.21