



## Trustees' Annual Report for the period

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

### Section A

### Reference and administration details

Charity name	Large Breed Dog Rescue
Other names charity is known by	LBDR
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			
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)

--

## 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.

--

## 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](http://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 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:

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.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Large Breed Dog Rescue</b>	No (if any) <b>1154504</b>
---	-------------------------------

**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 £
<b>A1 Receipts</b>					
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
		-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>68,272</b>	<b>-</b>	<b>-</b>	<b>68,272</b>	<b>46,203</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>68,272</b>	<b>-</b>	<b>-</b>	<b>68,272</b>	<b>46,203</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>75,602</b>	<b>-</b>	<b>-</b>	<b>75,602</b>	<b>65,033</b>
<b>A4 Asset and investment purchases, (see table)</b>					
PA rig	730	-	-	730	
	-	-	-	-	
<b>Sub total</b>	<b>730</b>	<b>-</b>	<b>-</b>	<b>730</b>	<b>-</b>
<b>Total payments</b>	<b>76,332</b>	<b>-</b>	<b>-</b>	<b>76,332</b>	<b>65,033</b>
<b>Net of receipts/(payments)</b>	<b>- 8,060</b>	<b>-</b>	<b>-</b>	<b>- 8,060</b>	<b>- 18,830</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>134,157</b>	<b>-</b>	<b>-</b>	<b>134,157</b>	<b>152,987</b>
<b>Cash funds this year end</b>	<b>126,097</b>	<b>-</b>	<b>-</b>	<b>126,097</b>	<b>134,157</b>

### 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	122,882	-	-
Paypal	3,215	-	-
Cash held by trustees	-	-	-
<b>Total cash funds</b>	<b>126,097</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

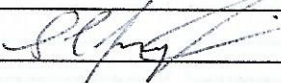
Fund to which  
liability relatesAmount due  
(optional)When due  
(optional)

## B5 Liabilities

New Hope Stray Services	Unrestricted	808	
Penrose vet	Unrestricted	72	
		-	
		-	
		-	

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

Signature



Print Name

Sharon Farrington

Date of  
approval