



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		01	April	2021

Section A Reference and administration details

Charity name

Pendle Dogs In Need

Other names charity is known by

Pendle Dogs

Registered charity number (if any)

1155298

Charity's principal address

The Dogs Den

Greenfield Road

Colne

Postcode

Bb8 9PE

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 Ashley	Treasurer		
2	Paula Knowles	Chair		
3	Adam Draper			
4	Hayley Sanderson			
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
Financial	Peter Wright	

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

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Section B Structure, governance and management

Description of the charity's trusts

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

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.

We are looking at recruiting more trustees to match the growing nature of the charity. This was an aim for last year but restrictions due to Covid have made this more difficult to do as we have not had the same volunteering opportunities available – this is something that will be addressed in the coming months and a couple of potential Trustees have been approached.

Section C Objectives and activities

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

To rescue, rehabilitate and rehome local animals

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)

Dogs that need rehoming for a variety of reason come to our notice and are offered a safe space with the rescue.

In the main part these dogs are placed in foster homes for assessment which is our preference. However due to the difficult nature of some of the dogs needing our help (lockdown puppies) plus a lack of experienced foster home we have been forced to use kennels much more now which has significant financial implications.

All dogs that come into our care continue to receive vet care - as a minimum a vet check, vaccinations, flea, worm and neuter. All dogs are chipped to the rescues details. If a dog requires further medical intervention such as treatment for infection, irritation, dental work or anything else then they will receive it. We have taken in high numbers of dogs with significant health issues in the last year due to a range of reasons including owners struggling financially and also indiscriminate breeding practises.

Once assessed in foster care our dogs are placed in suitable homes. The homecheck process has been a challenge and we have been changing the way we do this constantly to match each challenge.

We continue to work in our local community offering support including –
 Training
 Dog food
 Food banks
 Clothing (from our shop)
 Therapy sessions
 School talks and visits
 EOL fosters or supported adoptions for elderly owners

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.

Our fundraising has remained mainly in an online format this year and our use of volunteers has been restricted accordingly.

Face to face Homechecks have resumed but are mainly done by the two managers along with a very small team. Covid safe procedures are in place for these homecheck visits and all dog pick ups and drop offs etc.

The treasurer has continued to seek appropriate Grant Funding and we are lucky enough to have been granted the funds to purchase a crated van for safe transport by Jean Sainsburys Trust.

Our Strategic development plan has continued to inform the way we develop the rescue and make sure funds are sustainable for the future.

We are hoping to start using more volunteers in 2022 and get out doing some awareness and fundraising events.

Summary of the main achievements of the charity during the year

In this year we have successfully rescued and rehomed 90 dogs.

We have carried out 6 school visits.

Our training school has become well established and we are looking towards the next stage in its development.

We have offered for free training support to many families and this in turn has meant they were able to keep their dog instead of handing to rescue.

We have helped those struggling to feed their dogs with food donations and supplied dog food for all local food banks.

We have developed links with other dogs rescues and local charities for the homeless.

Our elderly dog programme has seen us placing several more dogs in this programme this year.

We continue to offer full back up for all the dogs we rehome.

We have developed our link with ACDH and the Battersea Academy which has assisted us in strengthening the work we do as a rescue.

Section E

Financial review

Brief statement of the charity's policy on reserves

We don't generally carry reserves, however we received an inheritance last year which was placed in reserves at the end of the financial year towards vets bills. Due to our shop and daycare being closed for four months and the difficulties of successful fundraising we have had to use some of this but only where necessary.

Details of any funds materially in deficit

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.

Adoption Fees

Donations

Fundraising activities

Grant Funding

Profits from our Dog Daycare Centre and Training School

Charity Shop

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) S. Ashley

Full name(s) Sharon Ashley

Position (eg Secretary, Chair, etc) Treasurer

Date 26/01/2022

PENDLE DOGS – ACCOUNTS OVERVIEW			
April 1 st 2020 – March 31 st 2021			
Starting Balance		£2024.63	
Donations	8056.80	Vets	23793.22
Fundraising (incl auction, 100 club, collection boxes etc)	10391.47	Kennels	7741.00
Adoption Fee	10492.50	Dog Items	2166.11
Local Giving/Facebook	14577.28	Grooms	241.00
Shop	11020.52	Staff	20466.71
Dogs Den	2481.78	Training	1650.50
Building Hire	1600.00	Rent	15999.96
PBC Lockdown Grant	10000.00	Utilities	5008.94
Grants	21146.50	IT	745.76
Business donations	1865.00	Insurance	1942.89
Inheritance	3377.00	Building costs	3726.94
HMRC JRS	13181.72	Bins	354.58
Transfer of reserves	3500.00	Fuel/transport	613.12
		Van	1025.46
		Accountant	1141.80
		Post	162.49
		Fundraising	2247.20
		Planning	1861.00
		HMRC outstanding	839.70
		Moved to reserves	4960.00
		S E membership	96.00
		DD Losses	2332.01
		PT Losses	4576.69
		Consumable Items (incl cleaning and PPE)	589.25
TOTAL	111690.57	TOTAL	104282.33
Balance for the year		7408.24	
Starting Balance		2024.63	
Balance Now (Bank)		9432.87	

Audited by P.Wright (Independent auditor)
Date 20/06/2021

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Balance for the year		7408.24	
Starting Balance		2024.63	
Balance Now (Bank)		9432.87	
PAYPAL			
In		Out	
Fundraising	6347.00	Dog Items	1845.74
Donations	2405.00	Building Items	1200.00
Online Sales	2350.00	Office Items	448.45
Adoption Fees	175.00	Training	1540.00
Daycare	700.00	100 Club	670.00
		Services	94.99
		Transport	45.00
		Donations to Other Rescues	750.00
Total	11977.00	Total	6594.18
Final Balance		5382.82	
RESERVES			
In		Out	
Grant	5000.00	Transfer to main account	3500.00

Donations	40.00		
Transfer from main account	4960.00		
Total	10000.00	Total	3500.00
Final Balance		6500.00	
Bank Balance		9432.87	
Paypal Balance		5382.82	
Reserves		6500.00	
Total Rescue Assetts 31/3/21		21315.69	

Accounts examined by Peter Wright 15/04/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Pendle Dogs In Need

On accounts for the year
ended

March 2021

Charity no
(if any)

1155298

Set out on pages

1 and 2

(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 31/03/2021

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed: P. Wright

Date: 20/06/21

Name: Mr Peter Wright

Relevant professional
qualification(s) or body

(if any):

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Address:

1 Sandhills Close
Salterforth
BB18 5UF

Section B

Disclosure

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

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

N/A