



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		01	April	2022

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 Cutler			
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

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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.

Unfortunately our aim to recruit more trustees last year wasn't successful, we do however had one definite person to add which will be done after this report is submitted.

We are still aiming to recruit a couple more people to help and advice in moving us forward as a charity.

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.

We have once again been able to open up to real fundraising events.
Unfortunately a big dog show and display we were doing as part of a local agricultural show was cancelled in the summer due to extreme heat!

Our fundraising volunteers team is strong and we have people now who are independently organising events for us such as a sponsored walk and a physic evening.

Face to face Homechecks have resumed properly now – in the next year we are looking at extending our team who do this for us as we have lost some since covid restrictions were in place.

The treasurer has continued to seek appropriate Grant Funding and liaise with local businesses for fund raising reasons.

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

Section D

Achievements and performance

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Summary of the main achievements of the charity during the year

In this year we have successfully rescued and rehomed 102 dogs.(and 7 cats)

We have carried out 10 school visits.

Our training school has continued to do well.

For our own dogs we are providing training input for dogs before placing them in homes and afterwards

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

We have continued to foster links with other dogs

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.

Our new website finally launched and has made things much more manageable and streamlined for us and the public.

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	26/01/2023	

April 1 st 2021 - March 31 st 2022			
Starting Balance		£9432.87	
Income		Expenditure	
Donations	5849.85	Vets	23492.58
Fundraising (incl auction, 100 club, collection boxes etc)	13519.04	Kennels	17278.00
Adoption Fee	9547.50	Dog Items	1635.39
Local Giving/Facebook	16293.86	Grooms	0
Shop	24802.66	Staff	22077.05
Dogs Den	3426.52	Training	899.02
Building Hire	2000.00	Rent	16273.44
HMRC JRS	3795.47	Utilities	5628.46
Grants	20250.00	IT/Phone	1278.73
Business donations	4652.75	Insurance	1911.05
Refunds	3259.84	Building costs	1495.55
Paypal	3500.00	Cleaning	906.09
Transfer of reserves	6500.00	Fuel/transport	1688.02
		Vehicle costs	1936.83
		Accountant	979.20
		Post	736.04
		Fundraising	2308.00
		Togs/Den	4008.00
		Consumables	124.39
		Printing	54.83
		Memberships	96.00
		Donations	700.00
		Gifts	225.00
		Vehicle	15427.80
TOTAL	117397.49	TOTAL	121159.47
Balance for the year		-3761.98	
Starting Balance		9432.87	
Balance Now (Bank)		5670.89	

PAYPAL			
In		Out	
Fundraising	7277.01	Dog Items	3779.99
Donations	2340.00	Den/Togs	4434.80
Online Sales	2024.22	Facebook	261.63
Adoption Fees	300.00	Training	705.95
Training	310.00	100 Club	1570.00
		Services	371.46
		Transport	1785.00
		Transfer to bank	3500.00
		Fees	45.94
Total	12251.23	Total	16454.57
Starting Balance	5382.82		
Final Balance		1179.48	
RESERVES			
In		Out	
Grant	0	Transfer to main account	6500.00
Donations	0		
Transfer from main account	0		
Total	0	Total	0500.00
Final Balance		0	
Bank Balance		5670.89	
Paypal Balance		1179.48	
Reserves		0	
Total Rescue Assetts 31/3/21		6850.37	

Audited by P.Wright (Independent auditor)
Date 20/01/2023

PENDLE DOGS			
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Reserves		0	
Total Rescue Assetts 31/3/21		6850.37	

Accounts examined by Peter Wright 20/01/2022



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 2022

**Charity
no (if
any)**

1155298

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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: 20/01/23

Name: Mr Peter Wright

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

Address: 1 Sandhills Close
Salterforth
BB18 5UF

Section B	Disclosure
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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