

JODIE'S CYPRUS DOGS REHOMING
Registered Charity 1156497

TRUSTEES REPORT AND ACCOUNTS

YEAR ENDED 28th February 2023

Principal Address	61 Bridge Street Kington HR5 3DJ
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Bankers	Barclays Bank
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Solicitors

Independent Examiner	Hollies Bookkeeping Services Ltd
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JODIE'S CYPRUS DOGS REHOMING
TRUSTEES REPORT
YEAR ENDED 28th February 2023

Trustees

The Trustees during the year were: Lynn Lynn
Suzanne Lowes
Georgina Eldridge

Trustees are appointed for a period of three years by resolution of the Trustees

Organisation of the Charity

The Charity is constituted by Trust Deed dated 6 April 1999

Objects of the Charity during the Year

Focus this year continues to be streamlining the charity. Working on creative ways to fund raise by specific animal rather than generically which has proved successful. Additional work on alternative supplier relationships, emphasis on providing more value, flexibility and cost savings.

Online auctions continue to raise funds as does sponsorship of individual dog's travel or crates. Raising funds for dogs' specific medical needs. We work directly with many of the pounds as well as shelters, fundraising to keep the dog there rather than have them under our direct care increasing costs and resource requirements.

This was all massively impeded by the Coronavirus Pandemic. Expenditure continued to rise in line with the general cost of living increase..

Charity Fund

The funds of the Charity are administered by the Trustees to meet the objectives of the Charity.

The Trustees meet at least bi-annually and maintain regular contact by telephone and email. The Trustees consider that the overall financial position of the Charity is satisfactory, and that the Charity is able to meet its obligations.

Financial Position

The Receipts and Payments Account is set out on the following pages.

Investments

The investments held are in accordance with the Trustees powers which are widely drawn.

Risks

The Trustees have reviewed the major risks to which the Charity is exposed and systems have been established to mitigate those risks.

Signed on behalf of the Trustees



Lynn Lynn

Trustee General

Jodies Cyprus Dogs Rehoming

Summary Income & Expenditure from 1/3/2022 to 28/02/2023

Income

	70137.
Donations and Adoption	64
Other Income	0.32
	70137
	.96

Expenditure

Events/Fund Raising	0.00
Wages	0.00
Subsistence	0.00
	36231.
Travel with dogs	63
Professional Fees - Bookkeeper	756.40
Rates and Rent	0.00
Lighting, Heating	37.75
Advertising	432.00
Telephone	665.71
	17472.
Animal Costs - Charitable Activities	20
Bank and Finance Charges	0
	10091.
Vehicle Repairs and Maintenance	94
	1908.9
Other Administration costs	1
	68426
	.54
	1711.
Net Profit	42

Approved by Trustees and Signed on their Behalf:



NOTES FOR TRUSTEES (not for publication)

CASH AND BANK	TOTAL to Date
Cash Donations	£ 1104.09
Bank	£ 6451.78
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	£ 7555.87
Additional Funding to Jodie Lane Personal Lynn (Jodie’s Mother) (personal)	Undisclosed Undisclosed

No property is owned
by the charity or any
other assets.

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Lynn Lynn

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Jodies Cyprus Dogs Rehoming

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Jodies Cyprus Dog Rehoming

On accounts for the year ended

28th February 2023

Charity no (if any)

1156497

Set out on pages

1-4

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 28/02/2023.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

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,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed:

Date:

16n October 2023

Name:

Julie Williams

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

MICB PM.Dip

Address:

The Hollies Bookkeeping Services Ltd

Bennetts Business Centre, Main Road, Pontesbury, SY5 0RR

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 details of any items that the examiner wishes to disclose.