

JODIE'S CYPRUS DOGS REHOMING  
Registered Charity 1156497

TRUSTEES REPORT AND ACCOUNTS

YEAR ENDED 29<sup>th</sup> February 2024

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 29<sup>th</sup> February 2024

**Trustees**

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

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.

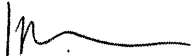
**Investments**

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 1/3/2023 to 29/02/2024**

**Income**

Donations and Adoption	50605.71
Other Income	14.04
	<u><b>50619.75</b></u>

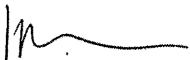
**Expenditure**

Events/Fund Raising	0.00
Wages	0.00
Subsistence	0.00
Travel with dogs	15015.45
Professional Fees - Bookkeeper	2401.60
Rates and Rent	0.00
Lighting, Heating	0.00
Advertising	840.00
Telephone	0.00
Animal Costs - Charitable Activities	25389.16
Bank and Finance Charges	429.50
Vehicle Repairs and Maintenance	7086.93
Other Administration costs	3026.12
	<u><b>54188.76</b></u>

**Net Profit**

**(3569.01)**

Approved by Trustees and Signed on their Behalf:



NOTES FOR TRUSTEES (not for publication)

**CASH AND BANK**

Cash Donations  
Bank

TOTAL to Date

£ 1104.09

£ 5082.33

£ 6186.42

Additional Funding to  
Jodie Dyer Personal  
Lynn (Jodie's Mother)  
(personal)

Undisclosed

Undisclosed

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



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Jodie's Cyprus Dog Rehoming

**On accounts for the year  
ended**

29<sup>th</sup> February 2024

**Charity no  
(if any)**

1156497

**Set out on pages**

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/02/2024.

**Responsibilities and  
basis of report**

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:**

12<sup>th</sup> December 2024

**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

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.**