

SENIOR STAFFY CLUB

England & Wales · Charity number 1156723

Details

Other names SSC

Status Registered

Legal form CIO

Registered 2014-04-16

Register [View on the Charity Commission register](#)

Contact

Address C / O Unit 7 Rockhaven
Triangle Park
Triangle Way
Gloucester
GL1 1AJ

Phone 07825750551

Email admin@seniorstaffyclub.co.uk

Website www.seniorstaffyclub.co.uk

Activities

Objects: 1. "FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION (IN PARTICULAR BUT NOT EXCLUSIVELY DOGS THAT ARE WHOLLY OR PART STAFFORDSHIRE BULL TERRIER BREED AND AGED 7 YEARS AND OVER) AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS."2. "TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES, OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS."

Activities: Senior Staffy Club rescues and rehomes Staffordshire Bull Terriers and Staffy Cross dogs aged 7yrs and over. We operate throughout the UK . We have a kennel base in the Worcester and Stafford areas and fosters carers across the UK.

Classification

- **How:** Other Charitable Activities
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£251,307	£146,247	-	-
2023-12-31	£229,936	£101,317	-	-
2022-12-31	£198,483	£69,134	-	-
2021-12-31	£153,889	£81,453	-	-
2020-12-31	£183,002	£64,543	-	-

Trustees

Name	Role	Appointed
Catherine Louvain Lee		2021-05-12
Elaine Thomas		2022-02-01
JULIA KAMINSKI		2014-02-19
Julie Anne Harris		2020-02-20
Julie Blaynee		2018-10-01
Lisa Bird		2023-08-11
Rachel Bluck		2019-04-11
Veronica Smith		2023-06-27

SENIOR STAFFY CLUB

England & Wales - Charity number 1156723

Accounts



Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024
Period end date

Charity name: Senior Staffy Club

Charity registration number: 1156723

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>"For the benefit of the public to relieve the suffering of animals 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 animals."</p> <p>"To promote humane behaviour towards animals by providing appropriate care protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances, or ill-usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals."</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The focus of our activities remains the rescuing and rehoming of Senior Staffordshire Bull Terriers and Staffy Cross dogs aged 7yrs and over. By doing so we relieve the suffering of animals and provide facilities for their reception, care and treatment. This also helps to reduce the number of stray, neglected, unwanted and vulnerable animals throughout the UK, and also reduces the number of dogs unnecessarily destroyed, both in pounds and</p>

		at the vets. Also by undertaking these activities we, via personal interaction at events, social media and the use of volunteers, educate the public regarding animal welfare in general and promote humane behaviour towards animals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers. We are very grateful for the many hours volunteers have spent, fostering, caring for and walking the dogs. As well as time spent fundraising and promoting the rescue and its aims and helping us with Social Media.</p> <p>Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.</p>

Other		
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Achievements and Performance

	SORP reference																										
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our intakes and rehoming figures are as follows:</p> <p>Intakes:</p> <p>2023 - 42</p> <p>2024 - 55</p> <p>Rehomed</p> <p>2023 - 40</p> <p>2024 - 48</p> <p>Our intakes and adoptions have increased this year. The dogs have come into our care for the following reasons:</p>																									
		<table border="1"> <thead> <tr> <th>Intake Reason</th> <th>2023</th> <th>2024</th> </tr> </thead> <tbody> <tr> <td>Conflict with companion animal</td> <td>1</td> <td>1</td> </tr> <tr> <td>Change of owner circs</td> <td>4</td> <td>5</td> </tr> <tr> <td>Owner can no longer afford</td> <td>3</td> <td>3</td> </tr> <tr> <td>Homeless</td> <td>3</td> <td>0</td> </tr> <tr> <td>Ill health of owner</td> <td>7</td> <td>5</td> </tr> <tr> <td>Owner moving house</td> <td>1</td> <td>0</td> </tr> <tr> <td>Not getting on with child in home</td> <td>2</td> <td>1</td> </tr> <tr> <td>Owner no longer has time</td> <td>3</td> <td>2</td> </tr> </tbody> </table>	Intake Reason	2023	2024	Conflict with companion animal	1	1	Change of owner circs	4	5	Owner can no longer afford	3	3	Homeless	3	0	Ill health of owner	7	5	Owner moving house	1	0	Not getting on with child in home	2	1	Owner no longer has time
Intake Reason	2023	2024																									
Conflict with companion animal	1	1																									
Change of owner circs	4	5																									
Owner can no longer afford	3	3																									
Homeless	3	0																									
Ill health of owner	7	5																									
Owner moving house	1	0																									
Not getting on with child in home	2	1																									
Owner no longer has time	3	2																									

New baby	1	1
Owner died	6	2
Relationship breakdown	1	2
From another shelter	9	7
Pound	1	17
Can't cope with behaviour 4	0	4
Hand in - unwanted	0	2
Return after rehome - owners illness	0	1
Return after rehome - not suitable	0	1
Change of job	0	1

Of the dogs we took in this year there were 31 from private owners, 17 from stray pounds and 7 from other rescues.

In 2023 intakes from private homes made up approx 74% of all intakes, this year (2024) private rehomes equate to 56%

In 2023 we had 1 intake from the stray pounds, equating to 2.3% of the overall intake - this year (2024) we had 17 from the pound equating to 30.9% of the overall intake... a significant % increase.

The shift in where the dogs are coming from i.e now predominantly the Stray Pound and not private rehomes suggests that as rescues struggle to cope with the volume of intakes from whatever source, and the spaces available become less..then dogs which may have been previously taken in direct from homes now found themselves in the stray pounds because the owners cannot find them a space in rescue. Which then becomes a vicious circle as rescues continue to struggle with the numbers needing help.

The demand for rescue of dogs with behavioural issues and medical conditions remains high, meaning we have to continue to plan for dogs to stay with us for longer periods due to the extra care and attention they require. This means kennel space can sometimes be tied up for longer periods of time adding to the issues and pressure.

Taking dogs that are sometimes with us longer than normal does have an impact on the spaces we have free but we do not give up on the dogs until they find a home no matter how long that takes.

We continue to take in some of the harder to rehome dogs that many other rescues will not take because of their age, health issues, or behaviour.

We do also work closely with other rescues who approach us because they have struggled to find a home and they contact us for our specialism and experience with the breed and to date we have always managed to find the dogs we take from other rescues a new home very quickly.

We continue to manage our intake capacity - with kennel capacity remaining at 8 in total across both sites. We use foster carers to help us with very elderly dogs, dogs who are in need of operations / medical care or dogs that once up for adoption have sadly had little interest in kennels.

We pride ourselves in making sure that our intake capacity is matched to our resources so that dogs in kennels can get the individual attention and time spent with them every day via the volunteer dog walkers and dogs who are struggling in kennels are able to move to a foster home as soon as possible.

We continue to work towards purchasing our own premises so that we can develop further, and enhance the rescue experience for the dogs we take in. To that end we continue to 'red circle' funding which will go towards the purchase of a property as soon as possible.

We are pleased to say that we have made an offer on a property which was previously a boarding kennels. We are still in the process of the sale being completed but hope to have the keys in early 2025.

Our fundraising continues to build. We have an active fundraising team who meet once a month to plan events, and we have continued to expand our main funding source our 'Kennel Crusaders' which provides us with a regular monthly income.

We continue our partnership with Pets at Home at their Festival Park branch and regularly attend in store to raise funds and awareness of our work.

We also have a small team who regularly attend fetes / dogs shows etc with a stall which again helps raise funds and awareness. To aid their fundraising we have invested in a mobile card reader. With the change to a more cashless society it is increasingly harder to get donations when out 'in the field' and the card reader has already made a big difference in that respect.

Our Social Media team develops year on year and ensures that SSC has an active presence on all social media platforms.

We have continued to increase our volunteer base which now covers all areas: dog walking, foster care, social media support, adoption, fundraising and administration. By doing so this has enabled us to provide increased levels of care to the dogs in our kennels, at the same time increasing awareness and our social media presence to promote, engage and educate the public

		<p>regarding our aims, rescue and animal welfare in general.</p> <p>We were nominated for the Petplan Volunteer Team of the year.</p> <p>We have had one Trustee step down as she wished to concentrate on her own Charitable work. The rest of the 8 Committee members remain unchanged from last year and continue to work well with each Trustee being responsible for certain areas.</p> <p>We attended the Association of Cats and Dogs Home conference in Telford, which was a great opportunity to keep up to date with any new legal requirements, develop our knowledge in other areas and to speak to colleagues working in other rescues and build a network of support.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance</p>		

against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy position overall
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>We hold the following reserves:</p> <p>Contingency fund - £30,000 - this is held as a fund in case of any financial emergency or if the rescue should suddenly need to close for any reason to ensure that the dogs in care at that time have funding behind them until we are able to place them elsewhere or rehome them.</p> <p>Working capital - £30,000 - ensures that we always have reasonable funding in place to pay bills</p> <p>To cover expenses Molly / Spike - £20,504.32 - we fully support two long term dogs for life and this reserve is to cover their expenses.</p> <p>Building fund - £701,676.97 - this is for the purchase of our own property, and as stated above if we have had an offer accepted on a property. We are currently in the process of completing the sale.</p>
Amount of reserves held		
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

		The charity's principal source of income is via our kennel crusaders scheme which
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<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Para 1.47</p>	<p>provides us with a regular monthly income. We also have regular general donations and fundraising efforts via supporters of our Facebook page.</p>
<p>Investment policy and objectives including any social investment policy adopted</p>	<p>Para 1.46</p>	
<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	
<p>Other</p>		

Structure, Governance and Management charitable

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a detailed Trustee induction pack which provides aims and objectives of the charity, mission statement, expectations of a Trustee, GDPR policy, Confidentiality policy and our Charity documentation. Each new Trustee is mentored by an existing Trustee until their training is complete
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Senior Staffy Club
Other name the charity uses	
Registered charity number	1156723
Charity's principal address	c/o Unit 7 Rockhaven, Triangle Park, Triangle Way, Gloucester, GL1 1AJ

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	Julie Blaynee	Chairperson		
2	Julie Ann Harris	Treasurer / Adoptions Manager		
3	Elaine Thomas	Social Media Manager		
4	Julia Kaminski	Media Manager		
5	Catherine Lee	Fundraising / Charity Development		
6	Rachel Bluck	Kennel Manager		
7	Veronica Smith	Fundraising Manager		
8	Lisa Bird	Intakes Manager		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	None		
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Blayne	J.A.Harris
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Full name(s)	Julie Blaynee	Julie Ann Harris
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Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
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Date	07/08/25
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Independent examiner's report to the Trustees of Senior Staffy Club – charity number 1156723

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

Responsibilities & basis of report

As the charity 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 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 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 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.



P Joyner ICPA/FMAAT – Licence Membership no. 6309205

Vision Finance Solutions Limited
6 Goshawk Road
Quedgeley
Gloucester
GL2 4NU

Dated: 28 May 2025.

Profit and Loss

From: Month 1, January 2024
 To: Month 12, December 2024

Chart of Accounts: Default Layout of Accounts [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>
Income		
Kennel Crusaders	118,784.76	118,784.76
Gift Aid	13,578.59	13,578.59
General/One-Off	50,006.76	50,006.76
Adoptions	3,726.10	3,726.10
Ebay	32,700.00	32,700.00
Pay Day	13,336.75	13,336.75
Fundraising	9,733.43	9,733.43
Agria Commission	465.86	465.86
Charities Trust/Just Giving	8,974.76	8,974.76
	251,307.01	251,307.01
Purchases		
Vet Expenses	61,403.58	61,403.58
Kennel Fees	41,374.60	41,374.60
Fostering Costs	460.38	460.38
Transportation	101.01	101.01
Spike Costs	6,166.50	6,166.50
Molly Costs	6,829.04	6,829.04
Food/Supplements	4,275.19	4,275.19
Charitable Expenditure - Grants Payable	1,026.52	1,026.52
Behaviourist Support	1,303.90	1,303.90
	122,940.72	122,940.72
Direct Expenses		
Miscellaneous Expenses	4,877.67	4,877.67
Fundraising Costs	4,951.35	4,951.35
Gifts	569.05	569.05
	10,398.07	10,398.07
Gross Profit/(Loss):	<u>117,968.22</u>	<u>117,968.22</u>
Overheads		
Rent and Rates	3,014.06	3,014.06
Printing and Stationery	4,337.52	4,337.52
Telephone and Computer charges	993.42	993.42
Maintenance	2,237.83	2,237.83
General Expenses	2,774.00	2,774.00
Bank Charges and Interest	(1,396.96)	(1,396.96)
Professional Fees	950.00	950.00
	12,909.87	12,909.87
Net Profit/(Loss):	<u>105,058.35</u>	<u>105,058.35</u>

Date: 28/05/2025

Time: 11:52:52

Senior Staffy Club

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Balance Sheet

From: Month 1, January 2024
To: Month 12, December 2024

Chart of Accounts: Default Layout of Accounts [PARTIAL]

	Period	Year to Date	
Fixed Assets			
		0.00	0.00
Current Assets			
Deposits and Cash	10,000.00	27,403.24	
Bank Account	95,058.35	754,878.05	
		105,058.35	782,281.29
Current Liabilities			
		0.00	0.00
Current Assets less Current Liabilities:		105,058.35	782,281.29
Total Assets less Current Liabilities:		105,058.35	782,281.29
Long Term Liabilities			
		0.00	0.00
Total Assets less Total Liabilities:		105,058.35	782,281.29
Capital & Reserves			
Funds	0.00	677,222.94	
P & L Account	105,058.35	105,058.35	
		105,058.35	782,281.29

Profit and Loss (Actual, Prior Year and Variance)

From: Month 1, January 2024
To: Month 12, December 2024

Chart of Accounts:

Default Layout of Accounts [PARTIAL]

	Period				Year to Date			
	Actual	Prior Year	Variance	Variance (%)	Actual	Prior Year	Variance	Variance (%)
Income								
Kennel Crusaders	118,784.76	94,984.11	23,800.65	25.06	118,784.76	94,984.11	23,800.65	25.06
Gift Aid	13,578.59	0.00	13,578.59	100.00	13,578.59	0.00	13,578.59	100.00
General/One-Off	50,006.76	63,108.18	(13,101.42)	(20.76)	50,006.76	63,108.18	(13,101.42)	(20.76)
Adoptions	3,726.10	3,286.53	439.57	13.37	3,726.10	3,286.53	439.57	13.37
Ebay	32,700.00	11,706.53	20,993.47	179.33	32,700.00	11,706.53	20,993.47	179.33
Facebook	0.00	12,183.49	(12,183.49)	(100.00)	0.00	12,183.49	(12,183.49)	(100.00)
Pay Day	13,336.75	967.65	12,369.10	1,278.26	13,336.75	967.65	12,369.10	1,278.26
Legacies	0.00	20,694.33	(20,694.33)	(100.00)	0.00	20,694.33	(20,694.33)	(100.00)
Fundraising	9,733.43	19,967.69	(10,234.26)	(51.25)	9,733.43	19,967.69	(10,234.26)	(51.25)
Agria Commision	465.86	345.06	120.80	35.01	465.86	345.06	120.80	35.01
Charities Trust/Just Giving	8,974.76	2,692.89	6,281.87	233.28	8,974.76	2,692.89	6,281.87	233.28
	<u>251,307.01</u>	<u>229,936.46</u>	<u>21,370.55</u>	<u>9.29</u>	<u>251,307.01</u>	<u>229,936.46</u>	<u>21,370.55</u>	<u>9.29</u>
Purchases								
Vet Expenses	61,403.58	38,894.97	(22,508.61)	(57.87)	61,403.58	38,894.97	(22,508.61)	(57.87)
Kennel Fees	41,374.60	28,168.70	(13,205.90)	(46.88)	41,374.60	28,168.70	(13,205.90)	(46.88)
Fostering Costs	460.38	477.75	17.37	3.64	460.38	477.75	17.37	3.64
Payouts/Assistance	0.00	175.00	175.00	100.00	0.00	175.00	175.00	100.00
Transportation	101.01	350.00	248.99	71.14	101.01	350.00	248.99	71.14
Spike Costs	6,166.50	5,709.00	(457.50)	(8.01)	6,166.50	5,709.00	(457.50)	(8.01)
Molly Costs	6,829.04	3,589.06	(3,239.98)	(90.27)	6,829.04	3,589.06	(3,239.98)	(90.27)
Food/Supplements	4,275.19	3,600.52	(674.67)	(18.74)	4,275.19	3,600.52	(674.67)	(18.74)
Charitable Expenditure - Grants Payable	1,026.52	0.00	(1,026.52)	(100.00)	1,026.52	0.00	(1,026.52)	(100.00)
Behaviourist Support	1,303.90	2,881.34	1,577.44	54.75	1,303.90	2,881.34	1,577.44	54.75
	<u>122,940.72</u>	<u>83,846.34</u>	<u>(39,094.38)</u>	<u>(46.63)</u>	<u>122,940.72</u>	<u>83,846.34</u>	<u>(39,094.38)</u>	<u>(46.63)</u>
Direct Expenses								
Miscellaneous Expenses	4,877.67	167.40	(4,710.27)	(2,813.78)	4,877.67	167.40	(4,710.27)	(2,813.78)
Fundraising Costs	4,951.35	4,033.94	(917.41)	(22.74)	4,951.35	4,033.94	(917.41)	(22.74)
Gifts	569.05	126.99	(442.06)	(348.11)	569.05	126.99	(442.06)	(348.11)
	<u>10,398.07</u>	<u>4,328.33</u>	<u>(6,069.74)</u>	<u>(140.23)</u>	<u>10,398.07</u>	<u>4,328.33</u>	<u>(6,069.74)</u>	<u>(140.23)</u>
Gross Profit/(Loss):	117,968.22	141,761.79	(23,793.57)	(16.78)	117,968.22	141,761.79	(23,793.57)	(16.78)
Overheads								
Rent and Rates	3,014.06	2,849.45	(164.61)	(5.78)	3,014.06	2,849.45	(164.61)	(5.78)
Printing and Stationery	4,337.52	2,666.48	(1,671.04)	(62.67)	4,337.52	2,666.48	(1,671.04)	(62.67)
Telephone and Computer charges	993.42	964.07	(29.35)	(3.04)	993.42	964.07	(29.35)	(3.04)
Maintenance	2,237.83	1,203.80	(1,034.03)	(85.90)	2,237.83	1,203.80	(1,034.03)	(85.90)
General Expenses	2,774.00	2,470.34	(303.66)	(12.29)	2,774.00	2,470.34	(303.66)	(12.29)
Bank Charges and Interest	(1,396.96)	(1,084.52)	312.44	28.81	(1,396.96)	(1,084.52)	312.44	28.81
Professional Fees	950.00	4,073.00	3,123.00	76.68	950.00	4,073.00	3,123.00	76.68
	<u>12,909.87</u>	<u>13,142.62</u>	<u>232.75</u>	<u>1.77</u>	<u>12,909.87</u>	<u>13,142.62</u>	<u>232.75</u>	<u>1.77</u>
Net Profit/(Loss):	105,058.35	128,619.17	(23,560.82)	(18.32)	105,058.35	128,619.17	(23,560.82)	(18.32)

Independent examiner's report to the Trustees of Senior Staffy Club – charity number 1156723

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

Responsibilities & basis of report

As the charity 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 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 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 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.



P Joyner ICPA/FMAAT – Licence Membership no. 6309205

Vision Finance Solutions Limited
6 Goshawk Road
Quedgeley
Gloucester
GL2 4NU

Dated: 28 May 2025.

SENIOR STAFFY CLUB

England & Wales - Charity number 1156723

Accounts



Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023
Period end date

Charity name: Senior Staffy Club

Charity registration number: 1156723

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	"For the benefit of the public to relieve the suffering of animals 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 animals." "To promote humane behaviour towards animals by providing appropriate care protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances, or ill-usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities remains the rescuing and rehoming of Senior Staffordshire Bull Terriers and Staffy Cross dogs aged 7yrs and over. By doing so we relieve the suffering of animals and provide facilities for their reception, care and treatment. This also helps to reduce the number of stray, neglected, unwanted and vulnerable animals throughout the UK, and also reduces the number of dogs unnecessarily destroyed, both in pounds and at the vets. Also by undertaking these activities we, via personal interaction at events, social media and the use of volunteers, educate the public regarding animal welfare in general and promote humane behaviour towards animals.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers. We are very grateful for the many hours volunteers have spent, fostering, caring for and walking the dogs. As well as time spent fundraising and promoting the rescue and its aims and helping us with Social Media.</p> <p>Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.</p>
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Our intakes and rehoming figures are as follows:

Intakes:

2022 - 31

2023 - 42

Rehomed

2022 - 28

2023 - 40

Our intakes and adoptions have increased this year. The dogs have come into our care for the following reasons:

- Conflict with companion animal - 1
- Change of owner circumstances - 4
- Owner can no longer afford - 3
- Homeless - 3
- Ill health of owner - 7
- Owner moving house - 1
- Not getting on with child in home - 2
- Owner no longer has time - 3
- New baby - 1
- Owner died - 6
- Relationship breakdown - 1
- From another shelter - 9
- Pound - 1

Of the dogs we took in there were 31 from private owners, 1 from stray pounds and 9 from other rescues. So intakes from private homes made up approx 74% of all intakes which is an increase from 2022 of 20%

We continue to see a higher demand for rescue of dogs with behavioural issues and medical conditions, meaning we have to plan for dogs to stay with us longer due to the extra care and attention they require. This means kennel space can sometimes be tied up for longer periods of time.

Taking dogs that are sometimes with us longer than normal does have an impact on the spaces we have free but we do not give up on the dogs until they find a home no matter how long that takes. For example Ninja was with us for a total of 296 days - but has now been very happily adopted!

We continue to take in some of the harder to rehome dogs that many other rescues will not take because of their age, health issues, or behaviour.

We do also work closely with other rescues who approach us because they have struggled to find a home and they contact us for our specialism and experience with the breed and

to date we have always managed to find the dogs we take from other rescues a new home very quickly.

We continue to manage our intake capacity - with kennel capacity remaining at 8 in total across both sites. We use foster carers to help us with very elderly dogs, dogs who are in need of operations / medical care or dogs that once up for adoption have sadly had little interest in kennels.

We pride ourselves in making sure that our intake capacity is matched to our resources so that dogs in kennels can get the individual attention and time spent with them every day via the volunteer dog walkers and dogs who are struggling in kennels are able to move to a foster home as soon as possible.

We continue to work towards getting our own premises so that we can develop further, and enhance the rescue experience for the dogs we take in. To that end we continue to 'red circle' funding which will go towards the purchase of a property as soon as possible.

During this year we did make an offer on an existing boarding kennel site which was accepted. Sadly the subsequent building survey revealed a myriad of structural problems on the building which, after discussion by the Committee and following advice from our surveyor and solicitor, meant that we decided to withdraw from the purchase in the best interest of the Charity.

We did then find a second possible site that we were keen to make an offer on but having sought pre-planning advice from the local council it became apparent that it would have been difficult / if not impossible to obtain planning permission for what we wanted to do at the site. So we did not proceed any further.

We continue to look for suitable premises to buy and are very keen to move forward in this direction when the right property is found.

Our fundraising continues to build. We have an active fundraising team who meet once a month to plan events, and we have continued to expand our main funding source our 'Kennel Crusaders' which provides us with a regular monthly income.

We were truly grateful to receive a £20,000 legacy - our first - and we continue to promote legacies in our fundraising work.

We are now in partnership with Pets at Home at their Festival Park branch and regularly attend in store to raise funds and awareness of our work.

We also have a small team who regularly attend fetes / dogs shows etc with a stall which again helps raise funds and awareness.

We were also very fortunate to be chosen by The Blue Boys for a £10,640 donation.

We have now also added an Online shop to our website selling handcrafted items and Charity T-shirts and sweatshirts.

Our Social Media team develops year on year and ensures that SSC has an active presence on all social media platforms.

We have continued to increase our volunteer base which now covers all areas: dog walking, foster care, social media support, adoption, fundraising and administration. By doing so this has enabled us to provide increased levels of care to the dogs in our kennels, at the same time increasing awareness and our social media presence to promote, engage and educate the public regarding our aims, rescue and animal welfare in general.

We have added two new Trustees who are covering Intake work and Fundraising and who bring with them commitment and new skills to the roles.

We have also become full members of the Association of Cats and Dogs Home, which means we have agreed to adhere to their Minimum Welfare and Operational Standards in relation to Intake, Care, Assessment, Rehoming and Legal / Administrative area.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy position overall
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>We hold the following reserves:</p> <p>Contingency fund - £30,000 - this is held as a fund in case of any financial emergency or if the rescue should suddenly need to close for any reason to ensure that the dogs in care at that time have funding behind them until we are able to place them elsewhere or rehome them.</p> <p>Working capital - £30,000 - ensures that we always have reasonable funding in place to pay bills</p> <p>Expenses Molly / Spike - £17,731.09 - we fully support two long term dogs for life and this reserve is to cover their expenses</p> <p>Building fund - £599,491 - this is for the purchase of our own property, for which we are actively looking.</p>
Amount of reserves held		
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal source of income is via our kennel crusaders scheme which provides us with a regular monthly income. We also have regular general donations and fundraising efforts via supporters of our Facebook page.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management charitable

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a detailed Trustee induction pack which provides aims and objectives of the charity, mission statement, expectations of a Trustee, GDPR policy, Confidentiality policy and our Charity documentation. Each new Trustee is mentored by an existing Trustee until their training is complete
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Senior Staffy Club
Other name the charity uses	
Registered charity number	1156723
Charity's principal address	c/o Unit 7 Rockhaven, Triangle Park, Triangle Way, Gloucester, GL1 1AJ

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	Julie Blaynee	Chairperson		
2	Julie Ann Harris	Treasurer / Adoptions Manager		
3	Elaine Thomas	Social Media Manager		
4	Julia Kaminski	Media Manager		
5	Catherine Lee	Fundraising / Charity Development		
6	Rachel Bluck	Kennel Manager		
7	Veronica Smith	Fundraising Manager		
8	Lisa Bird	Intakes Manager		
9	Andrea Phillips	Foster / Volunteer Manager		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) J Blayne

J.A.Harris

Full name(s) Julie Blaynee

Julie Ann Harris

Position (eg Secretary,
Chair, etc)

Chairperson

Treasurer

Date

27/4/24

Independent examiner's report to the Trustees of Senior Staffy Club – charity number 1156723

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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").

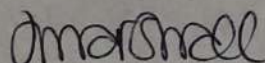
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 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.



Jessica Marshall FCA – ICAEW no. 1602299

Goulden Marshall Ltd

Ladymeade
Kington Road
Weobley
Herefordshire
HR4 8QS

Dated 10th July 2024

Senior Staffy Club
Profit and Loss

	2022	2023
	Period	Period
Income		
Kennel Crusaders	84,722.84	94,984.11
General/One-Off	59,529.91	63,108.18
Gift Aid	19,027.35	
Adoptions	2,116.50	3,286.53
Ebay	11,387.30	11,706.53
Facebook	11,740.67	12,183.49
Pay Day	1,653.41	967.65
Legacies		20,694.33
Grants	3,500.00	
Fundraising	2,618.56	19,967.69
Agria Commission	309.18	345.06
Charities Trust/Just Giving	4,163.93	2,692.89
	200,769.65	229,936.46
Purchases		
Vet Expenses	29,129.79	38,894.97
Kennel Fees	18,826.60	28,168.70
Fostering Costs	1,679.90	477.75
Payouts/Assistance	123.57	175.00
Transportation	90.23	350.00
Spike Costs	6,103.60	5,709.00
Molly Costs	3,069.82	3,589.06
Food/Supplements	1,261.56	3,600.52
Behaviourist Support	856.85	2,881.34
	61,141.92	83,846.34
Direct Expenses		
Miscellaneous Expenses	280.14	167.40
Fundraising Costs	512.89	4,033.94
Gifts	147.00	126.99
Advertising	47.00	
	987.03	4,328.33
	138,640.70	141,761.79
Gross Profit/(Loss):		
Overheads		
Rent and Rates	2,800.00	2,849.45
Printing and Stationery	3,914.93	2,666.48
Telephone and Computer charges	955.88	964.07
Maintenance	844.19	1,203.80
General Expenses	2,450.06	2,470.34
Bank Charges and Interest	(292.04)	(1,084.52)
Professional Fees		4,073.00
	10,673.02	13,142.62
Net Profit/(Loss):	127,967.68	128,619.17

Date: 18/05/2024

Time: 16:20:42

Senior Staffy Club

Page: 1

Balance Sheet

From: Month 1, January 2023

To: Month 12, December 2023

Chart of Accounts:

Default Layout of Accounts [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>	
Fixed Assets			
		0.00	0.00
Current Assets			
Deposits and Cash	(9,298.06)	17,403.24	
Bank Account	137,917.23	659,819.70	
		128,619.17	677,222.94
Current Liabilities			
		0.00	0.00
Current Assets less Current Liabilities:		128,619.17	677,222.94
Total Assets less Current Liabilities:		128,619.17	677,222.94
Long Term Liabilities			
		0.00	0.00
Total Assets less Total Liabilities:		128,619.17	677,222.94
Capital & Reserves			
Funds	0.00	548,603.77	
P & L Account	128,619.17	128,619.17	
		128,619.17	677,222.94

Independent examiner's report to the Trustees of

Senior Staffy Club – charity number 1156723

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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").

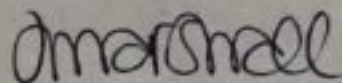
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 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.



Jessica Marshall FCA – ICAEW no. 1602299

Goulden Marshall Ltd

Ladymeade
Kington Road
Weobley
Herefordshire
HR4 8QS

Dated 10th July 2024

SENIOR STAFFY CLUB

England & Wales - Charity number 1156723

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022
Period end date

Charity name: Senior Staffy Club

Charity registration number: 1156723

Objectives and Activities * Please note the late submission of this form and the 2022 accounts was due to the system change made by the CC which resulted in us having no access to the system for 3 months and was beyond our control *****

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	"For the benefit of the public to relieve the suffering of animals 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 animals." "To promote humane behaviour towards animals by providing appropriate care protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances, or ill-usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities remains the rescuing and rehoming of Senior Staffordshire Bull Terriers and Staffy Cross dogs aged 7yrs and over. By so doing we relieve the suffering of animals and provide facilities for their reception, care and treatment. This also helps to reduce the number of stray, neglected, unwanted and vulnerable animals throughout the UK, and also reduces the number of dogs unnecessarily destroyed, both in pounds and at the vets. Also by undertaking these activities we, via personal interaction at events, social media and the use of volunteers, educate the public regarding animal welfare in general and promote humane behaviour towards animals.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our trustee meetings.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers. We are very grateful for the many hours volunteers have spent, fostering, caring for and walking the dogs. As well as time spent fundraising and promoting the rescue and its aims and helping us with Social Media.</p> <p>Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.</p>
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Our intakes and rehoming figures are as follows:

Intakes:

2021 - 37

2022 - 31

Rehomed

2021 - 36

2022 - 28

There have been peaks and troughs throughout the year of dogs coming to us, we believe due to many people still working at home but also then people's circumstances changing due to the cost of living crisis.

Of the dogs we took in there were 17 from private owners, 4 from stray pounds and 10 from other rescues or organisations such as the Police and RSPCA. So the private owner v. organisation ratio was roughly 50/50.

We have seen a higher demand for rescue of dogs with behavioural issues and medical conditions, meaning we have to plan for dogs to stay with us longer due to the extra care/attention they require. This means kennel space can sometimes be tied up for longer periods of time.

This means we sometimes have dogs that are in our care for a long time such as Hughie, a hyperactive staffie cross who was with us all through 2022 - but we are pleased to say after 12 months he has now found a fantastic home. We also have Albert who arrived in May 2022 and is still looking for his home. Taking dogs that are sometimes with us longer than normal does have an impact on the spaces we have free but we do not give up on the dogs until they find a home no matter how long that takes.

We continue to take in some of the harder to rehome dogs that many other rescues will not take because of their age, health issues, or behaviour or find that they themselves cannot rehome.

We do work closely with other rescues who come to us because they have struggled to find a Senior Staffie that they have in their care a home and they contact us for our specialism and experience with the breed and to date we have always managed to find the dogs we take from other rescues a new home very quickly.

We have settled into our new boarding kennel facility in Stoke now and continue to develop it alongside our Worcester boarding kennel facility. Our kennel capacity remains at 8. Both

		<p>kennels now have an indoor play area so that the dogs can now have off lead time when the weather is bad or just have some quiet time having cuddles with volunteers.</p> <p>Both of our kennel bases continue to have their own vans to enable the transportation of the dogs to kennels, vet appointments, foster homes and the like.</p> <p>We continue to work towards getting our own premises so that we can develop further, and enhance the rescue experience for the dogs we take in. To that end we continue to 'red circle' funding which will go towards the purchase of a property as soon as possible.</p> <p>Our fundraising continues to build. We now have an active fundraising team who meet once a month to plan events, and we have continued to expand our main funding source our 'Kennel Crusaders' which provides us with a regular monthly income.</p> <p>We are currently investigating introducing legacies.</p> <p>Our Social Media team develops year on year and ensures that SSC has an active presence on all social media platforms.</p> <p>We have continued to increase our volunteer base which now covers all areas: dog walking, foster care, social media support, adoption, fundraising and administration. By doing so this has enabled us to provide increased levels of care to the dogs in our kennels, at the same time increasing awareness and our social media presence to promote, engage and educate the public regarding our aims, rescue and animal welfare in general.</p> <p>In March we have introduced a new software package (Anilog) for recording of information to help us develop in a more robust way in recording information on intakes, vet care, behavioural issues, adoptions etc</p> <p>We also now have a new website which is professionally hosted and helps us to deliver our message, advertise the dogs for adoption and fundraise clearly.</p> <p>2022 was the 10 year anniversary of the founding of Senior Staffy Club and a number of events were undertaken to promote this.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy position overall
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>We hold the following reserves:</p> <p>Contingency fund - this is held as a fund in case any financial emergency or if the rescue should suddenly need to close for any reason to ensure that the dogs in care at that time have funding behind them until we are able to place them elsewhere or rehome them.</p> <p>Working capital - ensures that we always have reasonable funding in place to pay bills</p> <p>Expenses Molly / Spike - we fully support two long term dogs for life and this reserve is to cover their expenses</p> <p>Building fund - this is for the purchase of our own property, for which we are actively looking.</p>
Amount of reserves held	Para 1.22	£548,603.77 in total
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charities principal source of income is via our kennel crusaders scheme which provides us with a regular monthly income. We also have regular general donations and fundraising efforts via supporters of our Facebook page.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management charitable

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a detailed Trustee induction pack which provides aims and objectives of the charity, mission statement, expectations of a Trustee, GDPR policy, Confidentiality policy and our Charity documentation. Each new Trustee is mentored by an existing Trustee until their training is complete
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Senior Staffy Club
Other name the charity uses	
Registered charity number	1156723
Charity's principal address	c/o Unit 7 Rockhaven, Triangle Park, Triangle Way, Gloucester, GL1 1AJ

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	Julie Blaynee	Chairperson		
2	Julie Ann Harris	Treasurer / Adoptions Manager		
3	Elaine Thomas	Social Media Manager		
4	Julia Kaminski	Media Manager		
5	Catherine Lee	Fundraising Manager		
6	Rachel Bluck	Kennel Manager		
7	Andrea Phillips	Volunteer / Foster Manager		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) J Blayne

J.A.Harris

Full name(s) Julie Blaynee

Julie Ann Harris

Position (eg Secretary,
Chair, etc)

Chairperson

Treasurer

Date

5/10/23

**SENIOR STAFFY CLUB
PROFIT AND LOSS**

	2022	2021
	<u>Period</u>	<u>Period</u>
Income		
Kennel Crusaders	84722.84	72879.18
Gift Aid	19027.35	7566.20
General/One-Off	59529.91	58056.72
Adoptions	2116.50	2626.65
Ebay	11387.30	330.52
Facebook	11740.67	0.00
Pay Day	1653.41	0.00
Grants	3500.00	8033.61
Fundraising	2618.56	4396.61
Agria Commission	309.18	0.00
Charities Trust/Just Giving	4163.93	0.00
	200769.65	153889.49
Purchases		
Vet Expenses	29129.79	34557.58
Kennel Fees	18826.60	16655.40
Fostering Costs	1679.90	6737.13
Payouts/Assistance	123.57	7960.95
Transportation	90.23	83.30
Spike Costs	6103.60	2236.20
Molly Costs	3069.82	1889.08
Food/Supplements	1261.56	0.00
Behaviourist Support	856.85	0.00
	61141.92	70119.64
Direct Expenses		
Miscellaneous Expenses	280.14	1354.49
Fundraising Costs	512.89	0.00
Advertising	47.00	0.00
Gifts	147.00	0.00
	987.03	1354.49
Gross Profit/(Loss):	<u>138640.70</u>	<u>82415.36</u>
Overheads		
Rent and Rates	2800.00	2943.75
Printing and Stationery	3914.93	2870.87
Telephone and Computer	955.88	0.00
Maintenance	844.19	3059.19
General expenses	2450.06	1105.58
Bank Charges and Interest	-292.04	0.00
	10673.02	9979.39
Net Profit/(Loss):	<u>127967.68</u>	<u>72435.97</u>

SENIOR STAFFY CLUB
BALANCE SHEET

From: Month 1, January 2022
To: Month 12, December 2022

	2022 Period	2021 Period
Fixed Assets	0.00	0.00
Current Assets		
Building Fund	461,902.47	325,000
Expenses Molly/Spike (Ringfenced)	26,701.30	35,874.72
Contingency Fund	30,000	30,000
Working Capital	30,000	29,761.37
	548,603.77	420,636.09
Current Assets less Current Liabilities	548,603.77	420,636.09
Total Assets less Current Liabilities	548,603.77	420,636.09
Long Term Liabilities	0.00	0.00
Total Assets less Total Liabilities	548,603.77	420,636.09
Capital Reserves	420,636.09	348,200.12
P & L Account	127,967.68	72,435.97
	548,603.77	420,636.09

Independent examiner's report to the Trustees of Senior Staffy Club – charity number 1156723

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

I have completed my examination. I confirm that no material matters have come to my attention 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 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.



Jessica Marshall FCA – ICAEW no. 1602299

Goulden Marshall Ltd

5 Littlefield
Quedgeley
Gloucestershire
GL2 4GZ

Dated 5th October 2023

SENIOR STAFFY CLUB

England & Wales - Charity number 1156723

Accounts

SENIOR STAFFY CLUB CHARITY NUMBER 1156723

Independent Examiner's Report to the Trustees

I report on the accounts of Senior Staffy Club for the year ended 31st December 2021 which are set out on the attached papers.

The report is made solely to the Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Trustees matters I am required to state to them as Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Trustees for my independent examination work, for the report, or for the statement I have given below,

Respective responsibilities of the Trustees and Examiner.

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report.

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;
or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Gillian F Norris FFA FCPA FTA
11 Bletchley Road
Newton Longville
Milton Keynes

October 2022



Gillian F Norris

SENIOR STAFFY CLUB

CHARITY NUMBER 1156723

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

INCOME	2021		2020	
	£	£	£	£
General donations		58056.72		63850.46
Kennel Crusader donations		72879.18		65620.51
Adoption donations		2626.65		2439.40
Events, sale of shop goods and fund raising		4396.61		20472.30
Donations from other organisations		8033.61		14900.93
Gift Aid		7566.20		15386.14
Refunds		330.52		83.11
Insurance claim		0.00		250.00
		<u>153889.49</u>		<u>183002.85</u>
LESS EXPENDITURE				
Veterinary fees	34557.58		34237.14	
Kennel fees	16655.40		11726.02	
Fostering expenditure	6737.13		6868.76	
Printing, postage and stationery	2870.87		3066.07	
Equipment purchased	391.78		398.49	
Insurance	713.80		390.20	
Transportation costs	83.30		258.72	
Vehicle costs	3059.19		2870.52	
Miscellaneous expenses	1354.49		1357.37	
Office costs	2943.75		2137.50	
Spike expenses (post adoption)	2236.20		0.00	
Molly expenses (post adoption)	1889.08		0.00	
Corona Virus Payments	7960.95		0.00	
Donations made	0.00	81453.52	1232.61	64543.40
		<u>81453.52</u>	<u>1232.61</u>	<u>64543.40</u>
Surplus of income over expenditure		<u>£72,435.97</u>		<u>£118,459.45</u>

SENIOR STAFFY CLUB

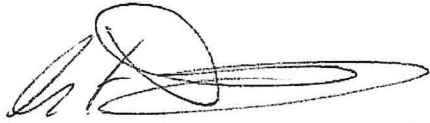
CHARITY NUMBER 1156723

BALANCE SHEET AS AT 31 DECEMBER 2021

General fund	29761.37	23200.12
Building project	325000.00	295000.00
Expenses for Molly (Ringfenced £20000)	18110.92	0.00
Expenses for Spike (Ringfenced £20000)	17763.80	0.00
Contingency fund	<u>30000.00</u>	<u>30000.00</u>
Accumulated fund brought forward	348200.12	229740.67
Net surplus for the year	<u>72435.97</u>	<u>118459.45</u>
	<u>420636.09</u>	<u>348200.12</u>
Net Assets		
Bank balances at 31.12.21	<u>420636.09</u>	<u>348200.12</u>

AUDITOR'S REPORT

I certify that the above income and expenditure account and balance sheet are in accordance with the books and records maintained by the Hon Treasurer which I have examined. I have verified the bank balance.



Mrs G F Norris FFA FCPA FTA

October 2022

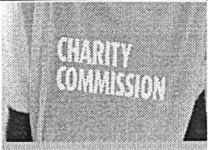
Signed on behalf of all Trustees by:-

Trustee/Chairman.....

Mrs K Lee

Trustee/Treasurer.....

Mr D Lee

	Trustees' Annual Report for the period						
	From	Period start date			T 0	Period end date	
	01	Jan	2021		31	Dec	2021

Section A Reference and administration details

Charity name	Senior Staffy Club
Other names charity is known by	N/A

Registered charity number (if any)	1156723
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Charity's principal address	SSC C/o Unit 7 Rockhaven	
	Triangle Park, Triangle Way	
	Gloucester	
	Postcode	GL1 1AJ

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	Julie Blaynee	Chairperson		
2	Julie Ann Harris	Treasurer		
3	Elaine Thomas	Social Media Manager	From February 2022	
4	Julia Kaminski	Media Manager		
5	Catherine Lee	Fundraising Manager		
6	Rachel Bluck	Kennel Manager		
7	Katie Miriam Russi	Kennel Manager	From August 2022	
8	Andrea Phillips	Foster Manager	From February 2022	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

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

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

"For the benefit of the public to relieve the suffering of animals 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 animals."

"To promote humane behaviour towards animals by providing appropriate care protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances, or ill-usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among 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)

In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our trustee meetings.

The focus of our activities remains the rescuing and rehoming of Senior Staffordshire Bull Terriers and Staffy Cross dogs aged 7yrs and over. By so doing we relieve the suffering of animals and provide facilities for their reception, care and treatment. This also helps to reduce the number of stray, neglected, unwanted and vulnerable animals throughout the UK, and also reduces the number of dogs unnecessarily destroyed, both in pounds and at the vets. Also by undertaking these activities we, via personal interaction at events, social media and the use of volunteers, educate the public regarding animal welfare in general and promote humane behaviour towards animals.

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.

A great contribution is made by volunteers. We are very grateful for the many hours volunteers have spent, fostering, caring for and walking the dogs. As well as time spent fundraising and promoting the rescue and its aims and helping us with Social Media. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our intakes and rehoming figures are as follows:

	2020	2021
Intakes	37	37
Rehomed	35	36

Our rehoming and intake figures remained in line with the previous years with the Covid 19 pandemic having a continued effect on the number of owners who needed to seek our help. We saw more dogs coming to us from other organisations, such as the police, pounds and pound pullers, this year rather than directly from a home.

The easing of lockdown later in the year resulted in more people going on holiday and placing their dogs in boarding kennels, which had a knock on effect in respect of the number of spaces available to us, as the kennels gave preference to members of the public.

Also the requests for us to help dogs remained lower as people continued to be at home and meant that they were still able to keep the dogs with them and issues they may have been having with care / behaviour of the dogs were able to be managed. In addition due to the demand by the public for dogs more of the dogs were being rehomed privately so the need to surrender the dogs became unnecessary.

One of the kennels we used decided, during lockdown, that they were not going to open during that period so in April 2021 we sourced a new kennel establishment which ensured that our kennel capacity remained at 8, our boarding kennels remain in the Worcester and Stoke areas.

Both of our kennel bases continue to have their own vans to enable the transportation of the dogs to kennels, vet appointments, foster homes and the like.

We were able to continue to help Senior Staffies in need during the lockdown as we continued with our Coronavirus Crisis Fund where the public could apply for financial help towards veterinary costs for their own Senior Staffy, that they were unable to meet, due to unexpected financial difficulties caused by Covid 19. This was paid directly to the owners vets and was up to a maximum of £1,000 per claim. During 2021 we helped

12 owners and paid out £5,346 which is incorporated into the Veterinary fees in the accounts.

This ensured that senior staffies and staffy crosses were still helped by the charity during the pandemic and meant that owners who were in financial difficulty were able to keep their loved pet rather than surrendering them or having them put to sleep.

During 2021 two of our long term, difficult to place dogs, were adopted by their foster families with SSC helping towards their financial costs. This meant that the risk of them having to come back into a kennel environment was lessened and meant that their long term welfare was secured for the future.

We continue to increase our volunteer base which now covers all areas: dog walking, foster carers, social media support, fundraising and administration. By increasing our volunteer base we have been able to provide the necessary level of welfare for the number of dogs in our care, and we can also promote, engage and educate the public regarding Senior Staffy Club aims and animal welfare in general.

We have continued to build and expand our regular donation scheme, known as Kennel Crusaders, which provides us with regular income for provision of kennel spaces and veterinary care. This has been our main source of income but have run a few online auctions to raise funds.

2022 will see us achieve our 10th year anniversary

Section E

Financial review

Brief statement of the charity's policy on reserves

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.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Blaynee	J Harris
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Full name(s)	Julie Blaynee	Julie Harris
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Position (eg Secretary, Chair, etc)	Chairperson	Trustee
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Date	26.10.22
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SENIOR STAFFY CLUB

England & Wales - Charity number 1156723

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2020		31	Dec	2020



Charity name Senior Staffy Club

Other names charity is known by N/A

Registered charity number (if any) 1156723

Charity's principal address
 SSC C/o El Maddi
 Coppenhall
 Stafford
Postcode ST18 9BW

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	Julie Blaynee	Chairperson		
2	Julie Ann Harris			
3	Adele			
4	Julia Kaminski			
5	Catherine Lee			
6	Rachel Bluck			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None



Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

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

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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 animals 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 animals."

"To promote humane behaviour towards animals by providing appropriate care protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances, or ill-usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among 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)

In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our trustee meetings.

The focus of our activities remains the rescuing and rehoming of Senior Staffordshire Bull Terriers and Staffy Cross dogs aged 7yrs and over. By so doing we relieve the suffering of animals and provide facilities for their reception, care and treatment. This also helps to reduce the number of stray, neglected, unwanted and vulnerable animals throughout the UK, and also reduces the number of dogs unnecessarily destroyed, both in pounds and at the vets. Also by undertaking these activities we, via personal interaction at events, social media and the use of volunteers, educate the public regarding animal welfare in general and promote humane behaviour towards animals.

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.

A great contribution is made by volunteers. We are very grateful for the many hours volunteers have spent, fostering, caring for and walking the dogs. As well as time spent fundraising and promoting the rescue and its aims and helping us with Social Media. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

Summary of the main achievements of the charity during the year

Our intakes and rehoming figures are as follows:

	2019	2020
Intakes	64	37
Rehomed	65	35

Our intake and rehoming figures have dropped substantially throughout the 2020 period due to the Covid 19 Pandemic and impact of lockdown. This severely impacted on our rehoming activities as we were no longer able to do homechecks on potential homes or allow travelling to and from the kennels for adopters to meet any dogs. In turn this impacted on spaces available for dogs needing to come in to rescue as our kennel spaces were blocked by dogs already in our care who could not be moved. Also the requests for us to help dogs decreased due to dogs not being able to be moved around the country and the fact that people were at home all the time meant that they were able to keep the dogs with them and issues they may have been having with care / behaviour of the dogs were able to be managed. (Once people return to normal full time work we expect the intake levels to increase again!)

However to be able to continue to help Senior Staffies in need during the Lockdown we launched our Coronavirus Crisis Fund where the public could apply for financial help towards veterinary costs for their own Senior Staffy, that they were unable to meet, due to unexpected financial difficulties caused by Covid 19, this was paid directly to the owners vets and was up to a maximum of £1,000 per claim. During 2020 we helped 7 owners and paid out £2848.23 which is incorporated into the Veterinary fees in the accounts.

This ensured that Senior staffies and staffy crosses were still helped by the charity during lockdown and meant that owners who were now in financial difficulty due to the pandemic were able to keep their loved pet rather than surrendering them or having them put to sleep.

Our kennel capacity remains at 8, our boarding kennels remain in the Worcester and Stoke areas.

We continued to increase our volunteer base which now covers all areas: Dog walking, Foster Carers, Social Media support, fundraising and administration. By increasing our volunteer base we have been able to provide the necessary level of welfare for the number of dogs in our care, and we can also promote, engage and educate the public regarding Senior Staffy Club aims and animal welfare in general.

We still have use of our own 'one off' bespoke kennel known as 'The Shack' which is situated on land belonging to the Behaviourist we use. We use The Shack to place dogs that have some behavioural issues or have been in long term kennel situations (at other rescues) so that the resident Behaviourist can give them one to one attention and spend time with them to get them ready for adoption. It is also sometimes used for the more elderly dogs or dogs that just don't cope in a normal kennel environment as it is quieter, more spacious and better equipped.

Both of our kennel bases continue to have their own vans to enable the transportation of the dogs in our care to kennels, vet appointments, foster homes and the like.

We have continued to build and expand our regular donation scheme, known as Kennel Crusaders, which provides us with regular income for provision of kennel spaces and veterinary care. This has been our main source of income this year as due to Covid 19 Lockdown we have been unable to attend any events, but have run a few online auctions to raise funds.

Brief statement of the charity's policy on reserves

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.

Section F

Other optional information

--

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) C.L.Lee	J.Blayne
-----------------------------	----------

Full name(s) Catherine Lee	Julie Blayne
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Position (eg Secretary, Chair, etc)	Trustee	Chairperson
--	---------	-------------

Date 25.10.21

SENIOR STAFFY CLUB

CHARITY NUMBER 1156723

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

INCOME	£	2020		2019	
		£	£	£	£
General donations		63850.46		83937.39	
Kennel Crusader donations		65620.51		46936.30	
Adoption donations		2439.40		5323.15	
Events, sale of shop goods and fund raising		20472.30		34120.02	
Donations from other organisations		14900.93		15198.55	
Gift Aid		15386.14		13592.37	
Refunds		83.11		215.43	
Insurance claim		250.00		6990.00	
		<u>183002.85</u>		<u>206313.21</u>	
LESS EXPENDITURE					
Veterinary fees	34237.14		56829.70		
Kennel fees	11726.02		13576.07		
Fostering expenditure	6868.76		9342.01		
Printing, postage and stationery	3066.07		3115.38		
Equipment purchased	398.49		833.67		
Insurance	390.20		446.20		
Transportation costs	258.72		745.55		
Vehicle costs	2870.52		12458.16		
Miscellaneous expenses	1357.37		874.24		
Office costs	2137.50		3629.49		
Advertising	0.00		146.02		
Donations made	1232.61	64543.40		101996.49	
		<u>1232.61</u>	<u>64543.40</u>		
Surplus of income over expenditure		<u>£118,459.45</u>		<u>£104,316.72</u>	

SENIOR STAFFY CLUB

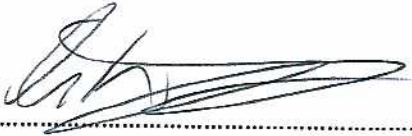
CHARITY NUMBER 1156723

BALANCE SHEET AS AT 31 DECEMBER 2020

General fund	23200.12	29740.67
Building project	295000.00	170000.00
Contingency fund	<u>30000.00</u>	<u>30000.00</u>
Accumulated fund brought forward	229740.67	125423.95
Net surplus for the year	<u>118459.45</u>	<u>104316.72</u>
Net Assets	<u><u>348200.12</u></u>	<u><u>229740.67</u></u>
Bank balances at 31.12.20	<u><u>348200.12</u></u>	<u><u>229740.67</u></u>

AUDITOR'S REPORT

I certify that the above income and expenditure account and balance sheet are in accordance with the books and records maintained by the Hon Treasurer which I have examined. I have verified the bank balance.



Mrs G F Norris FFA FCPA FFTA

September 2021

Signed on behalf of all Trustees by:-

Trustee/Chairman..... Mrs K Lee

Trustee/Treasurer..... Mr D Lee

SENIOR STAFFY CLUB CHARITY NUMBER 1156723

Independent Examiner's Report to the Trustees

I report on the accounts of Senior Staffy Club for the year ended 31st December 2020 which are set out on the attached papers.

The report is made solely to the Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Trustees matters I am required to state to them as Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Trustees for my independent examination work, for the report, or for the statement I have given below,

Respective responsibilities of the Trustees and Examiner.

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report.

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;
or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Gillian F Norris FFA FCPA FFTA
11 Bletchley Road
Newton Longville
Milton Keynes

September 2021

Gillian F Norris