

TEAM EDWARD

England & Wales · Charity number 1159125

Details

Status Registered

Legal form Other

Registered 2014-11-07

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

Contact

Address 9 Rushley Manor
Nottingham Road
Mansfield
NG18 5BG

Phone 07818017771

Email wendyhopewell7@aol.com

Website www.teamedwardlabradorrescue.co.uk

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS LABRADORS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR THOSE WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE.

Activities: We recover, rehabilitate where necessary and rehome any pure bred Labrador Retriever which has been ill treated, neglected, is unwanted or surrendered to us for whatever reason, irrespective of age, sex or health of the dog.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£86,969	£67,203	-	-
2024-04-05	£79,609	£60,367	-	-
2023-04-05	£90,544	£51,442	-	-
2022-04-05	£89,013	£47,258	-	-
2021-04-05	£85,890	£62,694	-	-

Trustees

Name	Role	Appointed
WENDY BRASSINGTON	Chair	2014-11-01
Janet Elizabeth Smethurst		2025-02-01
Susan Smith		2020-06-12

TEAM EDWARD

England & Wales - Charity number 1159125

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2025
for
Team Edward**

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Team Edward

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for the year ended 5 April 2025**

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Team Edward

Report of the Trustees for the year ended 5 April 2025

The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objects are to offer the very best for Labradors by providing assistance, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit when exercising their powers and duties.

Team Edward Labrador Rescue's charitable purpose is the rescue, rehabilitation and rehoming of Labradors in need, together with the provision of ongoing support where required. The charity's activities are undertaken for the benefit of the public by improving animal welfare, preventing suffering, and promoting responsible dog ownership.

During the reporting period, the charity provided direct public benefit through the rescue and support of Labradors requiring medical treatment, behavioural intervention, rehabilitation and, in some cases, lifelong care. This included funding veterinary treatment, specialist referrals, medication, physiotherapy, hydrotherapy and professional behavioural support. These activities alleviated pain, distress and suffering and enabled dogs to live healthier and more stable lives within family homes.

The charity also delivered public benefit through education and engagement. Foster carers and adopters were supported with training and behavioural guidance, improving understanding of canine behaviour and welfare and contributing to successful long-term placements. The charity shared information and case studies through social media and public events, increasing awareness of rescue work, responsible ownership and the needs of dogs requiring additional support.

Where dogs could not be rehomed without ongoing assistance, the charity continued to provide financial and practical support within foster or adoptive homes. This ensured that dogs were not disadvantaged due to age, illness or disability and reflected the charity's commitment to responsible rescue practices.

The Trustees are satisfied that the charity's activities during the year were carried out in furtherance of its charitable purposes and provided clear and identifiable public benefit.

Team Edward

Report of the Trustees for the year ended 5 April 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

I am pleased as always to present the Chairman's Annual Report for Team Edward Labrador Rescue for the period April 2024 to March 2025. The past year has been both rewarding and challenging, and it is with pride and gratitude that I reflect on the continued commitment, compassion and professionalism shown by our small team of dedicated volunteers.

Team Edward Labrador Rescue remains a volunteer-led charity, operating with a clear focus on the welfare of Labradors in need. Despite our size, we continue to deliver a high standard of care, ensuring that each dog receives the individual attention, support and long-term planning required to secure their wellbeing. Throughout the year, the charity has remained well supported and has worked tirelessly to achieve the best possible outcomes for all Labradors who came into our care.

During the reporting period, Ernie, a yellow Labrador, was taken into rescue and later identified as requiring surgical intervention for a hernia. Once Ernie had successfully settled into his permanent home, the charity funded the necessary operation, ensuring his ongoing health and quality of life. Watching him flourish gave us immense pride, knowing we gave him the best chance at a new fulfilled life.

The charity was honoured to receive legacy donations, given in accordance with donors' wishes to support our work. These funds were applied responsibly and directly towards the care, rehabilitation and welfare of Labradors, in line with the intentions of those very generous supporters.

Our social media presence continued to grow steadily, allowing us to reach a wider audience and share the stories of the dogs we support. Feedback from followers consistently highlighted the transparency, positivity and dedication demonstrated by the charity, with many recognising the lengths to which Team Edward Labrador Rescue goes to ensure dogs receive more than the minimum required care.

Recognising the importance of education and support for our foster carers, we arranged a training and learning day led by Kim Hunt, a local professional dog trainer. This provided foster families with valuable insight into canine behaviour, helping them to better understand and manage minor behavioural challenges, and improving long-term rehoming success.

The charity continued to benefit from regular donations and community-led fundraising activities, including sponsored runs and significant personal challenges such as trekking to Everest Base Camp, where the Team Edward flag was proudly displayed. These efforts provided vital financial support and raised awareness of our work.

Team Edward Labrador Rescue's remit extends beyond intake and rehoming. During the year, we also funded behavioural rehabilitation for a black Labrador named Bertie, that had been in kennel care for many weeks.

Working closely with Kim Hunt behaviourist to improve Bertie's confidence and rehoming prospects. Our support enabled him to finally be rehomed in a loving environment.

We attended numerous shows and events throughout the year, offering supporters the opportunity to meet representatives of the charity in person, learn more about our work, and strengthen engagement with Team Edward Labrador Rescue.

Several dogs required ongoing and significant financial commitment:

Cooper, a young fox red Labrador, presented to us with an abnormal gait.

Following referral to a specialist veterinary centre, he was diagnosed with hip dysplasia. Surgical intervention was not advised; instead, a programme of massage, physiotherapy and hydrotherapy was recommended. The charity funded a full course of treatment for Cooper within his new home.

Bronte, a chocolate Labrador with complex eye conditions, continued to receive full financial support. The charity funded ongoing specialist eye examinations, costly medications, and even hydrotherapy when steroid treatment resulted in reduced mobility and muscle loss. Her long-term care remained a priority.

A chocolate male Labrador Fergle with fear-based behavioural challenges continued to receive professional behavioural training in his adoptive home in the North East, fully funded by the charity.

An older black Labrador, Holly previously rehomed by us, returned to the charity due to a serious family circumstances. She was found to be overweight and in need of ongoing veterinary care. She was placed into a permanent foster arrangement, where the charity continues to fully fund all aspects of her care.

Team Edward

Report of the Trustees for the year ended 5 April 2025

The year was marked by the sudden and tragic loss of trustee Nick, who passed away unexpectedly shortly after announcing the 2024 Christmas raffle winners in December. Nick was instrumental in initially developing and maintaining the charity's website and online fundraising shop and played a vital role in the organisation's infrastructure. His passing had a significant impact on the charity.

Following his loss, the charity undertook a website relaunch and operational changes to ensure continuity of service and fundraising capability. These changes were implemented by our newly appointed trustee Janet in February, all while remaining focused on the charity's core mission and values. Appointing Janet, a long time supporter and friend that already owned a Team Edward rescue girl was a significant and positive step. Janet has brought us encouraging changes and enhancements needed and is a much valued addition to the trustees.

Throughout the year, the trustees remained committed to maintaining financial stability, ensuring sufficient reserves were available to respond to the needs of Labradors requiring any urgent or long-term support.

Nick is deeply missed, and his contribution to Team Edward Labrador Rescue continues

to influence the way the charity operates and develops. In his memory, we remain committed to upholding the values he shared and to building the charity he always believed in.

Team Edward Labrador Rescue continues to demonstrate that a small charity, led by dedicated volunteers, can make a meaningful and lasting difference.

I would like to take this opportunity to thank all volunteers, foster carers, adopters, donors and supporters for their unwavering commitment throughout the year.

Yet another positive year for Team Edward showing size does not define impact. What defines us is heart, compassion and a promise to always give our best to every Labrador that comes into our care.

Making "Edward", our chocolate Labrador founder proud from his office above at "Rainbow Bridge"

FINANCIAL REVIEW

Financial position

The financial position of the charity has remained positive, ending the year with surplus funds of £19,766 (2024: £19,242).

Therefore, the net profit ratio of the charity has remained similar to last year, at 22% (2024:24%), with a continued increase in funds being used for the rehabilitation of dogs.

Overall income increased in the year by 7k, with donations increasing around 10k. Sales of merchandise however fell by around 2k.

The expenditure on charitable activities has increased from 26k to 31k due to increased veterinary costs, but mainly rehabilitation costs.

The charity has total funds of £209,449 and continues to be in a healthy position.

Reserves policy

It is the policy of the charity to maintain reserves at a level which equates to approximately two months expenditure. This provides sufficient funds to cover costs. Reserves were maintained at this level throughout the year.

FUTURE PLANS

The charity aims to continue to give every dog in our care a second chance irrespective of age or illness

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 1st November 2014, and constitutes an unincorporated charity.

**Report of the Trustees
for the year ended 5 April 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Where there is a requirement for new trustees these are identified and appointed by the remaining trustees. The chairperson of the trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, and the history and philosophical approach of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1159125

Principal address

9 Rushley Manor
Nottingham Road
Mansfield
NG18 5BG

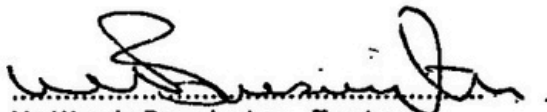
Trustees

Mr Nicholas Houghton (deceased 10/12/2024)
Ms Susan Smith
Ms Wendy Brassington
Janet Elizabeth Smethurst (appointed 1/2/2025)

Independent Examiner

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Approved by order of the board of trustees on 29th January 2026 and signed on its behalf by:


.....
Ms Wendy Brassington - Trustee

**Independent Examiner's Report to the Trustees of
Team Edward**

Independent examiner's report to the trustees of Team Edward

I report to the charity trustees on my examination of the accounts of Team Edward (the Trust) for the year ended 5 April 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Yvonne Jackson BSc (Hons) FCA

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Date: *29th January 2026*

Team Edward

**Statement of Financial Activities
for the year ended 5 April 2025**

	Notes	5/4/25 Unrestricted fund £	5/4/24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		63,075	53,530
Other trading activities	2	23,514	26,079
Other income		380	-
Total		<u>86,969</u>	<u>79,609</u>
 EXPENDITURE ON			
Raising funds			
Other trading activities		22,573	18,883
		<u>22,573</u>	<u>18,883</u>
 Charitable activities			
Charitable activities		44,630	41,484
Total		<u>67,203</u>	<u>60,367</u>
 NET INCOME		19,766	19,242
 RECONCILIATION OF FUNDS			
Total funds brought forward		189,683	170,441
 TOTAL FUNDS CARRIED FORWARD		<u><u>209,449</u></u>	<u><u>189,683</u></u>

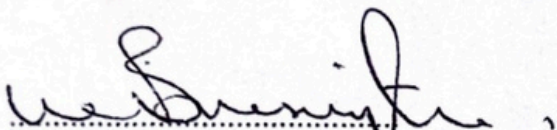
The notes form part of these financial statements

Team Edward

**Balance Sheet
5 April 2025**

	Notes	5/4/25 Unrestricted fund £	5/4/24 Total funds £
FIXED ASSETS			
Tangible assets	5	25,040	29,517
CURRENT ASSETS			
Debtors	6	736	658
Cash at bank	7	184,807	160,612
		<u>185,543</u>	<u>161,270</u>
CREDITORS			
Amounts falling due within one year	8	(1,134)	(1,104)
NET CURRENT ASSETS		<u>184,409</u>	<u>160,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		209,449	189,683
NET ASSETS		<u>209,449</u>	<u>189,683</u>
FUNDS	9		
Unrestricted funds		209,449	189,683
TOTAL FUNDS		<u>209,449</u>	<u>189,683</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29th January 2026 and were signed on its behalf by:


 Ms Wendy Brassington - Trustee

**Notes to the Financial Statements
for the year ended 5 April 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of gifts and donations and is included in full in the SoFA when receivable.

Gift Aid receivable is claimed and is included within the SoFA upon the receipt of the claim and not at the time of the original donation. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Other income, including interest receivable is included within the SoFA upon receipt.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Costs generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly attributable to such services and those costs of an indirect nature necessary to support them.

Support costs include office costs, governance costs, and administrative costs. Where support costs cannot be directly attributable to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2025**

2. OTHER TRADING ACTIVITIES

	5/4/25	5/4/24
	£	£
Sale of merchandise	<u>23,514</u>	<u>26,079</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2025 nor for the year ended 5 April 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	53,530
Other trading activities	<u>26,079</u>
Total	<u>79,609</u>
EXPENDITURE ON	
Raising funds	
Other trading activities	18,883
	<u>18,883</u>
Charitable activities	
Charitable activities	41,484
Total	<u>60,367</u>
NET INCOME	19,242
RECONCILIATION OF FUNDS	
Total funds brought forward	170,441
TOTAL FUNDS CARRIED FORWARD	<u><u>189,683</u></u>

Team Edward

Notes to the Financial Statements - continued
for the year ended 5 April 2025

5. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant and machinery £	Motor vehicles £	Totals £
COST				
At 6 April 2024	-	7,350	42,702	50,052
Additions	2,430	1,249	-	3,679
At 5 April 2025	2,430	8,599	42,702	53,731
DEPRECIATION				
At 6 April 2024	-	5,189	15,346	20,535
Charge for year	-	1,317	6,839	8,156
At 5 April 2025	-	6,506	22,185	28,691
NET BOOK VALUE				
At 5 April 2025	2,430	2,093	20,517	25,040
At 5 April 2024	-	2,161	27,356	29,517

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/25 £	5/4/24 £
Prepayments and accrued income	736	658

7. CASH AT BANK

	5/4/25 Total funds £	5/4/24 Total funds £
Current account	161,881	153,821
Paypal account	43	3,791
Bank deposit account	22,725	3,000
Stripe	158	-
Total	184,807	160,612

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/25 £	5/4/24 £
Other creditors	1,134	1,104

9. MOVEMENT IN FUNDS

	At 6/4/24 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	189,683	19,766	209,449
TOTAL FUNDS	189,683	19,766	209,449

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2025**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	86,969	(67,203)	19,766
TOTAL FUNDS	<u>86,969</u>	<u>(67,203)</u>	<u>19,766</u>

Comparatives for movement in funds

	At 6/4/23 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	170,441	19,242	189,683
TOTAL FUNDS	<u>170,441</u>	<u>19,242</u>	<u>189,683</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,609	(60,367)	19,242
TOTAL FUNDS	<u>79,609</u>	<u>(60,367)</u>	<u>19,242</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/23 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	170,441	39,008	209,449
TOTAL FUNDS	<u>170,441</u>	<u>39,008</u>	<u>209,449</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2025**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	166,578	(127,570)	39,008
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>166,578</u>	<u>(127,570)</u>	<u>39,008</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2025.

Team Edward

**Detailed Statement of Financial Activities
for the year ended 5 April 2025**

	5/4/25 £	5/4/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	63,075	53,530
Other trading activities		
Sale of merchandise	23,514	26,079
Other income		
Interest received	380	-
Total incoming resources	86,969	79,609
EXPENDITURE		
Other trading activities		
Merchandise and goods	18,757	16,192
Selling fees	551	320
Carriage	3,265	2,371
	22,573	18,883
Charitable activities		
Veterinary fees	17,104	15,257
Dog rehabilitation	10,306	4,749
Food donations	4,219	5,657
Event costs	35	577
	31,664	26,240
Support costs		
Management		
Motor and travel expenses	1,965	1,638
Advertising	-	50
Office, printing & stationary	-	499
Postage	62	251
Insurance & licencing	483	394
Bookkeeping & accountancy	1,110	1,086
Depreciation of fixed assets	8,156	10,453
Sundry expenses	-	873
Website costs	1,190	-
	12,966	15,244
Total resources expended	67,203	60,367
Net income	19,766	19,242

This page does not form part of the statutory financial statements

TEAM EDWARD

England & Wales - Charity number 1159125

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2024
for
Team Edward**

Clayton & Brewill
Chartered Accountants
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Team Edward

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for the year ended 5 April 2024**

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Team Edward

**Report of the Trustees
for the year ended 5 April 2024**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objects are to offer the very best for Labradors by providing assistance, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect.

Public benefit

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and policies.

Team Edward

Report of the Trustees for the year ended 5 April 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

As Team Edward chairman I have the pleasure once again to write my annual chairmanship report for the charity for 2023/24.

Having set the charity up back in April 2013 just as an idea and a thought, it is extremely humbling that Team Edward are where we are 10 years later.

We started with a simple coast to coast cycle challenge to raise initial funds. We had one bike, 3 spare t-shirts printed with Team Edward on the back and a chocolate labrador called "Edward" in a back-up vehicle barking at me out of the rear window! It was a dream and vision to help wherever I could to give great lives to this wonderful breed of dog. Rallying the support of like-minded people, Team Edward continues to shine and bring so much joy and happiness to so many Labradors that come into our care - not forgetting their new owners too.

My memories of the original challenge were relived this year by Carole Parsons, a qualified veterinarian who branched out to start her own Acupuncture business. I met Carole, after I enlisted her help for my own chocolate female lab Ellie, and we chatted weekly during her treatment sessions about the charity and ideas of fundraising. Carole was enthused enough to want to help us and signed up for a coast to coast challenge herself on her own, cycling the distance over 5 days with her trusted cuddly yellow labrador soft toy "Jonathon" strapped to her handle bars. Carole raised a very wonderful amount for us on her completion to help give the best to our rescues. She shared her daily blog of her highs and lows on our social media pages.

10 years on, Team Edward Labrador Rescue is still that special charity I envisaged it to be back then. With many individual supporters now donating to help fund all of the wonderful work we do monthly, these donations help us to have "regular" income. Returning groups and clubs, many on social media, continue to fundraise for us. We thank them dearly always for their kindness and continued support.

We continued our presence out and about attending local shows such as Vets 4 Pets, Hovering Vintage Car Rally and Dog Show, Belvoir Castle, Ashover Show Tollerton Dog Show. We were invited to host our first very own Dog Show in conjunction with The Dog House Pubs in Nottingham. The Dog Show was an incredible success. It had wonderful attendance on a beautiful sunny and clear day! This show has given us the confidence and experience to host our own one again in the future.

We are supported again this year by Nina at her local business. Tiggys groomers. She offers all of our rescues a pamper session when they arrive in our care. It's our way of being there at the treatment to assess the dog in a different environment to see how they react and cope.

Nina, hearing about the lengths we go to for our rescues, organised A Washathon Day, where dogs would be groomed and monies donated to Team Edward. We attend the Washathon Day and its raffle. The event raised a wonderful amount and gave us the opportunity to talk to like-minded dog owners.

Hearing our stories, and people seeing the passion for our special rescue, ignites the flame to rally people to help us. 10 years on and that passion and dedication remains by myself and my two trustees Nick and Sue, who are constantly by my side with advice and decision making.

This year's accounts show a rise in costs in the veterinary care for our rescues. Veterinary care costs generally has risen by all vet centres, but there have been a few cases where once again Edward's special care has been needed this year. We will always as a rescue never shy away from offering to help Labradors which aren't able to be straightforwardly rehomed.

With the economic climate, there are many families struggling with rising costs and are struggling to give veterinary care to their pets. In one instance we were contacted by Tina, the owner of Carnfield Hall which is a canine hydrotherapy and physiotherapy centre that we sometimes use during the rehabilitation of our rescues.

She had been trying to treat a yellow labrador Marley who was suddenly unable to walk. Sadly, his owner was unable to fund a vital CT and MRI scan that would help in diagnosing his problem. After a trustee discussion, we agreed to contact Medivet Referrals to get him an urgent appointment and put forward our offer of funding any treatment needed for him.

Marley's owner was so committed to his daily care it was humbling to help her as much as we could.

Team Edward

Report of the Trustees for the year ended 5 April 2024

Sadly, the scans did not give us the news we were all hoping for. They showed numerous inoperable cancerous tumours along his spine. Marley was still happy and living a good life even though he wasn't able to use his back legs. "Wheels" were purchased for Marley. The "wheels" lifted his spirits immensely. To see him whizzing around on them playing ball was such an incredible sight; it showed how dogs really do live in the moment.

Marley continued to do well for many more months after his diagnosis and we were always there to support his owner emotionally and financially with medications and whole fresh foods supplements and special memory foam bedding. Marley was truly an inspiration. It was a sad day when we received the call to say Marley had suddenly deteriorated - just as the surgeon had said he would. The kindest thing had to be done for him. Marley's owner organised a fundraiser for us to thank us for everything we had supported her and Marley with over the months.

Another sad case into rescue was a beautiful chocolate girl now named Bronte by her new owners. She had been brought into a vet centre in the north west by a gentleman saying he had found her roaming. After a few short days it was clear to the vet nurse there was a problem with her sight and after a few initial tests it was confirmed that she would probably go blind. The gentleman was unable to give the time and the financial care she would need. Therefore, the vet nurse contacted us to see if we would help.

We took Bronte into our foster care and started our own veterinary visits for a second opinion. The vets confirmed that she had bilateral retinal degeneration. Finding a permanent home for Bronte was our priority and Bronte went with our promise to continually fund her regular eye examinations, her eye medications and specialist referral appointments at Veterinary Vision.

Sometimes it is just a case of supporting new owners. Not every owner is able to fund expensive treatments even though they could give a dog a very loving kind home. Insurance may not always be possible to secure for a pre-existing condition.

Another memorable chocolate girl taken into our care in this year was Bella. Yet another one that needed an urgent veterinary visit for numerous extremely ulcerated and enlarged pedunculated masses from her stomach area. Arranging surgery for their removal was made a little more complicated when pyometra was suspected too in which she needed to be spayed as a matter of urgency.

To be in a fortunate position to fund these numerous operations is what Team Edward is all about, so they are able to recover in our expert care and then go on to flourish in their new forever homes. Rehabilitation expenses are always prominent in our expenditure, giving our rescues the best possible recovery. Often the dogs come into our care with nothing. Therefore, we take pride in the bundles we give to our rescues. They include a new collar, a controlling lead, Ruffwear harness, a comfy bed, new toys and enrichment mats.

Good food and supplements are always added. We continually strive to upgrade our knowledge on dog nutrition. This year we have upgraded our food feed to our rescues to a less ultra processed food, a cold pressed, or air dried meat. In an ideal world, we would feed our rescues raw meat. However, we think re-educating people on the many benefits of raw meat is a long way off as of yet. Regular conversations and consultations with holistic vets are informative and we work alongside one of the best holistic vets, Nick Thompson. We strive to improve our knowledge and we pass this on in the way of printed sheets to our new owners offering our views and beliefs on caring for their new rescue.

We share our stories on our social media pages, to update our supporters and followers about the special work we do on top of our normal rehoming stories. It shows our dedication, our commitment and our passion and people are able to stand by us, and support and praise our work.

In any one time our charity name is dominant in specially remembered cases where we go above and beyond to help a dog in need. Buck a young fox red boy, a fair few years back now, will be associated with the above sentence and our name always.

To add to that chapter in our story book, another very special boy this year, Ted.

Our foster family named him Ted when they offered to care for him as initially his name was unknown. In late October 2023, I responded to many requests on our social media asking us whether we could step in to help an "elderly black labrador" that had been found by a couple of runners in nearby woodland.

Team Edward

Report of the Trustees for the year ended 5 April 2024

Injured, totally shut down and desperate, I acted quickly to find which vets he had been taken to. We offered to fund anything he needed if there was no trace of an owner. Not being microchipped there wasn't going to be an easy way to trace an owner. Knowing by law the local dog warden had to be informed so "Ted" would do a 7 day period in a council affiliated kennel.

We spoke with the vets and the dog warden and offered to care for him in a home environment and sign the necessary papers to state we would "foster" him for the required time in case an owner was looking for him and came forward to collect him. This care was going to be beneficial for him as he was in such a state. Having been given pain relief on a busy Saturday morning in a veterinary surgery, I arranged to meet the dog warden to bring him into our foster family and give him the care he needed.

I felt shock and sadness on initially meeting him in the vet reception; a dog totally that was shut down and most definitely not a labrador. Irrelevant of the breed, a dog that was in desperate need of care, I wasn't prepared to turn him away from our Team Edward family just because he wasn't a labrador. Struggling to walk, limping and blood oozing from his mouth, I drove him straight to out of hours veterinary care in Newark. He remained there for 4 days having been operated on for a terrible mouth trauma. He need teeth removed, stitching inside his gums and his lip area to be pieced back together.

Team Edward nursed Ted back to health daily for the next two months as stories unfolded about his traumatic life being abused, uncared for, starved and used for badger baiting. Animal authorities had previously been involved with Ted due to the cruelty against him. New stories about his abuse came to light daily. Thanks to regular vet visits, medications, supplements, massage therapy and laser, we were starting to see this boy shine and open up to us. We will be known forever as Teds Lifeline.

He became a star in his own right. He most definitely had his own fan base, lapping up all the attention! He became a symbol of everything we stood for and donations to help us care for him flowed into our Just Giving page from people sickened and saddened to see how he had been let down previously by humans. Not knowing much about the breed, a possible cross bull terrier, I researched the characteristics as much as possible to enable me to find him a perfect furever home. Ted found his home with a family known to us just in time for Christmas 2023 and again he went with our promise of funding his medications needed for his arthritic pain.

We ended the year with our Christmas Raffle that Ted promoted for us, and it proved to be the best total ever raised. Our followers and supporters rallied with us for Ted and as ever proud they could help us.

Treating every dog that comes into our care as an individual we continue to be a small, personal rescue. I admit we don't rehome in the hundreds, but we give our all to everyone who is lucky enough to find us.

Our foster families remain committed to helping us care for our rescues in a home environment instead of having to use any form of kennelling facilities. This arrangement makes our job of assessing easier in a home environment knowing what we are looking for in a new family registered wanting to adopt from us.

Our trustees remain committed to our purpose with meetings whether in person on zoom calls or on messenger and I feel are plentiful, in the day to day running of the rescues and online fundraising shop. As always, I continually thank them for sharing my passion for Team Edward, to which I know they are so proud.

Once again, our financial position remains strong and consistent enabling us to continue to be that special rescue that Team Edward is known to be. As chairman and founder, our achievements build and radiate from me daily. I feel charity donations and monies are spent wisely and only where needed.

I look forward to another year of being able to help give our all to Labradors and their owners in future months. Another year to write many more chapters for our Team Edward book of stories that our supporters love to read. A rescue that started as a glint in Edward's eye when he too found himself in a rescue at a young age through no fault of his own. A rescue built of kindness and warmth and a real true desire to help both Labrador and owner. That vision for us will never alter.

Team Edward Labrador Rescue, the small charity with the big heart.

Team Edward

Report of the Trustees for the year ended 5 April 2024

FINANCIAL REVIEW

Financial position

The financial position of the charity has remained positive, ending the year with surplus funds of £19,242 (2023: £39,102), though this has decreased from the prior year.

Therefore, the net profit ratio of the charity has also decreased in the year to 24% (2023:43%), showing more of their income is being used for the rehabilitation of dogs.

Overall income decreased in the year by 11k. Donations remained stable at around 53-54k. Sales of merchandise however fell by around 2k. There was a sale of a motor vehicle 8k in the prior year which did not occur in the current year.

The costs involved in fundraising have decreased in the year which is consistent with the decrease in merchandise being sold in the period.

Likewise, the expenditure on charitable activities has increased significantly from 31k to 41k due to increased veterinary costs.

The charity has total funds of £189,683 and continues to be in a healthy position.

Reserves policy

It is the policy of the charity to maintain reserves at a level which equates to approximately two months expenditure. This provides sufficient funds to cover costs. Reserves were maintained at this level throughout the year.

FUTURE PLANS

The charity aims to continue to give every dog in our care a second chance irrespective of age or illness

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 1st November 2014, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Where there is a requirement for new trustees these are identified and appointed by the remaining trustees. The chairperson of the trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, and the history and philosophical approach of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1159125

Principal address

9 Rushley Manor
Nottingham Road
Mansfield
NG18 5BG

Trustees

Mr Nicholas Houghton
Ms Susan Smith
Ms Wendy Brassington

Team Edward

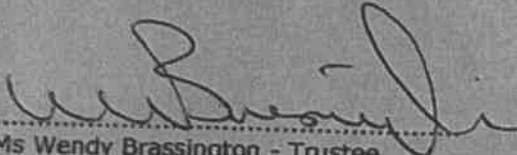
**Report of the Trustees
for the year ended 5 April 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Approved by order of the board of trustees on13th January 25..... and signed on its behalf
by:


.....
Ms Wendy Brassington - Trustee

**Independent Examiner's Report to the Trustees of
Team Edward**

Independent examiner's report to the trustees of Team Edward

I report to the charity trustees on my examination of the accounts of Team Edward (the Trust) for the year ended 5 April 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

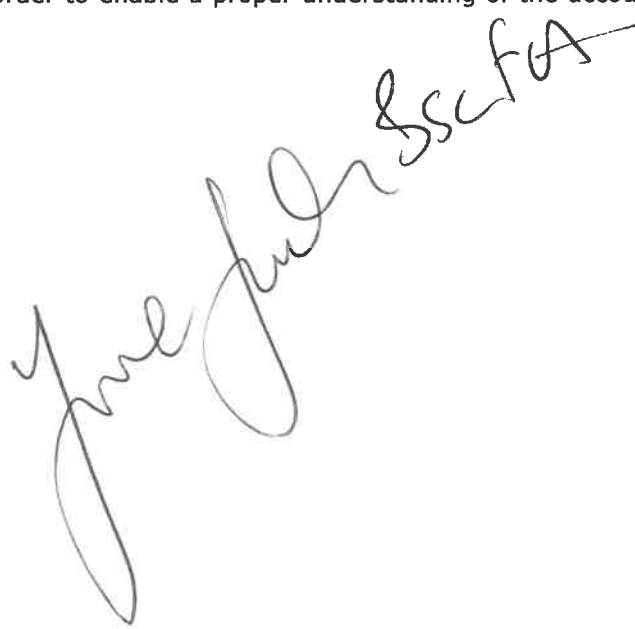
1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and 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.

Yvonne Jackson BSc (Hons) FCA

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Date: 13/1/25



Team Edward

**Statement of Financial Activities
for the year ended 5 April 2024**

	Notes	5/4/24 Unrestricted fund £	5/4/23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		53,530	54,293
Other trading activities	2	26,079	28,323
Other income		-	7,928
Total		79,609	90,544
 EXPENDITURE ON			
Raising funds			
Other trading activities		18,883	20,268
		18,883	20,268
 Charitable activities			
Charitable activities		41,484	18,047
Other		-	13,127
Total		60,367	51,442
 NET INCOME		19,242	39,102
 RECONCILIATION OF FUNDS			
Total funds brought forward		170,441	131,339
 TOTAL FUNDS CARRIED FORWARD		189,683	170,441

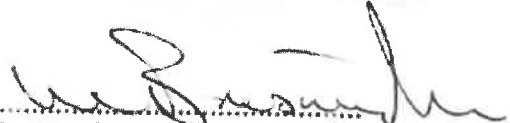
The notes form part of these financial statements

Team Edward

Balance Sheet
5 April 2024

	Notes	5/4/24 Unrestricted fund £	5/4/23 Total funds £
FIXED ASSETS			
Tangible assets	5	29,517	39,970
CURRENT ASSETS			
Debtors	6	658	735
Cash at bank	7	160,612	130,787
		<u>161,270</u>	<u>131,522</u>
CREDITORS			
Amounts falling due within one year	8	(1,104)	(1,051)
NET CURRENT ASSETS		<u>160,166</u>	<u>130,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		189,683	170,441
NET ASSETS		<u>189,683</u>	<u>170,441</u>
FUNDS			
Unrestricted funds	9	189,683	170,441
TOTAL FUNDS		<u>189,683</u>	<u>170,441</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25.3.24 and were signed on its behalf by:


Ms Wendy Brassington - Trustee

**Notes to the Financial Statements
for the year ended 5 April 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of gifts and donations and is included in full in the SoFA when receivable.

Gift Aid receivable is claimed and is included within the SoFA upon the receipt of the claim and not at the time of the original donation. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Other income, including interest receivable is included within the SoFA upon receipt.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Costs generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly attributable to such services and those costs of an indirect nature necessary to support them.

Support costs include office costs, governance costs, and administrative costs. Where support costs cannot be directly attributable to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2024**

2. OTHER TRADING ACTIVITIES

	5/4/24	5/4/23
	£	£
Sale of merchandise	<u>26,079</u>	<u>28,323</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2024 nor for the year ended 5 April 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	54,293
Other trading activities	28,323
Other income	7,928
Total	<u>90,544</u>
EXPENDITURE ON	
Raising funds	
Other trading activities	20,268
	<u>20,268</u>
Charitable activities	
Charitable activities	18,047
Other	13,127
Total	<u>51,442</u>
NET INCOME	39,102
RECONCILIATION OF FUNDS	
Total funds brought forward	131,339
TOTAL FUNDS CARRIED FORWARD	<u>170,441</u>

Team Edward

Notes to the Financial Statements - continued
for the year ended 5 April 2024

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 6 April 2023 and 5 April 2024	7,350	42,702	50,052
DEPRECIATION			
At 6 April 2023	3,855	6,227	10,082
Charge for year	1,334	9,119	10,453
At 5 April 2024	5,189	15,346	20,535
NET BOOK VALUE			
At 5 April 2024	2,161	27,356	29,517
At 5 April 2023	3,495	36,475	39,970

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/24 £	5/4/23 £
Prepayments and accrued income	658	735

7. CASH AT BANK

	5/4/24 Total funds £	5/4/23 Total funds £
Current account	153,821	128,747
Paypal account	3,791	2,040
Bank deposit account	3,000	-
Total	160,612	130,787

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/24 £	5/4/23 £
Other creditors	1,104	1,051

9. MOVEMENT IN FUNDS

	At 6/4/23 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	170,441	19,242	189,683
TOTAL FUNDS	170,441	19,242	189,683

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2024**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,609	(60,367)	19,242
TOTAL FUNDS	<u>79,609</u>	<u>(60,367)</u>	<u>19,242</u>

Comparatives for movement in funds

	At 6/4/22 £	Net movement in funds £	At 5/4/23 £
Unrestricted funds			
General fund	131,339	39,102	170,441
TOTAL FUNDS	<u>131,339</u>	<u>39,102</u>	<u>170,441</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	90,544	(51,442)	39,102
TOTAL FUNDS	<u>90,544</u>	<u>(51,442)</u>	<u>39,102</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/22 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	131,339	58,344	189,683
TOTAL FUNDS	<u>131,339</u>	<u>58,344</u>	<u>189,683</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2024**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	170,153	(111,809)	58,344
TOTAL FUNDS	<u>170,153</u>	<u>(111,809)</u>	<u>58,344</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2024.

Team Edward

**Detailed Statement of Financial Activities
for the year ended 5 April 2024**

	5/4/24 £	5/4/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	53,530	54,293
Other trading activities		
Sale of merchandise	26,079	28,323
Other income		
Gain on sale of tangible fixed assets	-	7,928
Total incoming resources	79,609	90,544
EXPENDITURE		
Other trading activities		
Merchandise and goods	16,192	17,780
Selling fees	320	432
Carriage	2,371	2,056
	18,883	20,268
Charitable activities		
Veterinary fees	15,257	9,706
Dog rehabilitation	4,749	4,214
Food donations	5,657	3,670
Event costs	577	457
	26,240	18,047
Support costs		
Management		
Motor and travel expenses	1,638	1,642
Advertising	50	532
Office, printing & stationary	499	628
Postage	251	251
Insurance & licencing	394	380
Bookkeeping & accountancy	1,086	1,040
Depreciation of fixed assets	10,453	8,338
Sundry expenses	873	316
	15,244	13,127
Total resources expended	60,367	51,442
Net income	19,242	39,102

This page does not form part of the statutory financial statements

TEAM EDWARD

England & Wales - Charity number 1159125

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2023
for
Team Edward**

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

**Contents of the Financial Statements
for the year ended 5 April 2023**

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Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15

Team Edward

**Report of the Trustees
for the year ended 5 April 2023**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objects are to offer the very best for Labradors by providing assistance, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect.

Public benefit

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and policies.

Team Edward

Report of the Trustees for the year ended 5 April 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

It had been tough, picking up the pieces after we lost Edward in late February 2022. Our whole rescue was built around him and he was such a big part of everything we did daily. The messages of support kept rolling in which gave us a real true insight in to how many people actually loved him and everything he stood for in his charity.

We now needed to gather and focus and continue the great work he started.

Edward has and always will play a huge part in our branding and with being asked to do a lot more smaller "pop up" events we decided to purchase a smaller "blow up air tent" that conveniently stores in a large ruck sack style bag. Over the year this has proved very eye catching once again for us and extremely easy to put up and take down.

All of the years events have been well attended and gained us much more support in our work, donations and fundraising. Belvoir show, Ashover Country Fair, Tollerton Dog Show and The Dog House Pub events have been so much fun and given people a chance to meet the trustees along with some of our volunteers and foster families.

Another important big investment for us this year has been a Ford Transit Van, a much larger vehicle that enables us to house 3 X large crates in the load area if needed.

Many of the shows we have attended have needed us to use our smaller Connect van plus another vehicle to carry all of our shop stock and display material.

Looking at the used van market, we felt it was an ideal time to part exchange this, as second hand values had risen remarkably after the pandemic. We were offered a significant higher price than what we paid for our old vehicle and with us being a registered charity, we were offered a discount on a new Transit by the local Ford dealership.

Luckily there had been a cancelled order that fitted our requirements perfectly instead of having to wait 18 months for a new order. Again we had the van sign written and wrapped to match our branding, which is a great way for us to advertise as we go about our daily business.

We have importantly added to our foster care list of families this year, many families wanting to help be the first steps to a Labradors new life They are specifically chosen for any labs that needed our care once our assessment sheets are completed by the current owners, giving us a basic understanding of their issues.

One of the foster families that came on board sadly had lost their black Labrador Toby from a similar problem to Edward. We were on hand to offer our support and knowledge on line with them as much as possible. hey were so grateful for everything we helped them with they offered to help with fostering for "holiday cover"

Many families don't like putting their dogs into kennelling whilst abroad so John and Fiona help provide cover for any of our Team Edward Labradors that need holidays of their own whilst their owners are away.

After an introduction , and a nights planned stay before the time to make sure all is ok, they are fully cared for in a home environment by a very knowledgeable dedicated couple.

The families are content whilst away knowing the dogs will enjoy their own little holiday and are happy to make a donation directly to Team Edward for this.

We continue to work closely with a trusted behaviourist to help us overcome walking and socialising issues, proving that with work and guidance, these labs could flourish in carefully selected homes with a little on going training.

A little black female we took in to our care , Jessie, was a prime example of socialising issues. Choosing a fabulous couple that were so very dedicated as possible adopters, we worked together with the behaviourist and them and funded a course of sessions to help them manage her behaviour.

Team Edward

Report of the Trustees for the year ended 5 April 2023

The difference over an 8 week period was absolutely incredible showing with a very dedicated couple and expert advice and tuition most issues can be managed very successfully. The end result was a very happy Jessie and very contented owners. This being a great example of the wonderful 'team' work we are known for.

Fundraising again was of great importance to us, and we decided our annual charity calendar would be dedicated to "Edward", showing his life in photographs on the 12 pages.

Our wonderful supporter and photographer Daniel Meyer again gave his time to help us create the calendar which is always a good fundraiser for us. His photographic skills bring out the very best of a dogs character. Bringing the many Labradors into our care we decided that we would create a little "bundle" for them to enjoy once with us.

Many come in with very little in the way of beds, supplements, decent collars and leads and interactive toys. So we are now providing them with these quality items, along with a grooming session offered by Tiggys Ltd local pet grooming business.

Nina has been wonderful providing her care and attention for free for the labs that come into our care. It also adds to our experience with handling them to see how they manage different situations.

As always we are a very "hands on rescue", assessing carefully their character and temperament before choosing a correct home. A job taken on mostly by myself as a trustee.

My previous fundraising achievements for many different charities over the years has led me to channel my abilities for funds for Team Edward.

I decided to run the Padstow Half Marathon with my husband in the September in memory of Edward. Padstow being a place that has brought so much love and laughter with our own Labradors over the years.

This turned out to be a great fundraising opportunity setting up a page on our Just Giving site for donations and comments of support and love of course for Edward.

I knew the dedication of committing to the training is always hard especially as I noted the 13 mile route was planned around the stunning coastal paths that had immense climbs and drops.

The day was truly fabulous the sun shone and people supporting us with a few Labradors with waggy tails at the finish line to welcome us back.

Edwards well known Christmas online raffle was continually discussed at our meetings and we decided to continue it in his memory. Our yearly raffle brings in wonderful funds and are so enjoyed by our followers who support us with extremely generous sales. Again this proved extremely successful every year exceeding our expectations, with lots of our new followers purchasing tickets along with our trusted regular supporters.

Our online shop again has been so beneficial to our funds, which is well stocked with many desirable, luxury items.

We again researched a fair few new products to stock which have gone down well with our supporters.

Throughout the year there were again a few labradors that needed "Edwards" special care. As always we do whatever is necessary for the labs that are lucky enough to find us in giving them the best, which obviously takes a lot out of our funds.

We were contacted urgently regarding 3 chocolate females, where their owner had passed away at home and no one had found him for a number of days. The 3 over weight labs were found in an enclosed pen in quite a state and no family members were able to take them.

We rallied 3 different foster care families to care for them whilst we gave each one of them the individual care they needed.

The girls had been loved no doubt but a little neglected in veterinary care. All needed bathing and grooming, vaccinations bringing up to date, and one in particular had a skin condition around her eyes and mouth with numerous lumps that needed investigations.

Team Edward

Report of the Trustees for the year ended 5 April 2023

Lawrence vets were outstanding in their care of all 3 of them and one of them "Tetra" , had to have numerous skin scrapes, medications and an operation to remove a mass at the side of her eye.

Wonderful homes were found for all 3 girls with families that already had dogs for company for them, as they had obviously enjoyed being together previously. We knew it was going to be a difficult task to find a family that would take on 3 large Labradors altogether!

Tetras home was particularly pleasing as the family had a holiday home in Tuscany where they spent 6 months of the year.

We rallied to get her pet passport and vaccinations ready in-time for her to spend her summer learning to swim in their outdoor pool.

This beautiful girl was re named "Lucca" after a small town in Italy.

We are so proud of our achievements turning this very sad story into such a happy ending for all 3 beauties.

Another lovely young boy we helped after taking him into our care was Charlie. He had a condition called Entropion which he had suffered from being a young pup resulting in his eyelashes growing inward causing pain and discomfort and ulceration of the eye.

We booked him in immediately for surgery which went well and he was able to be rehomed as soon as his post op vet checks were completed. He now enjoys life in Lincolnshire and visits to the coast.

Being fortunate in having regular donations from people supporting our work makes our decisions in helping these dogs easier and of course, we give thanks always to them, and many individuals, who put themselves forward for challenges to raise the rescue funds.

Two regular individual groups have us as their nominated charity.

One being Loopy Labradorable Labradors of Warwickshire who organise a couple of social walks a month in a secure environment and ask their supporters for donations. This regular income for us as a rescue is so very appreciated by us all.

The other being Friends of Kestrelway Gundogs. Their annual get together competition and raffle continually generates some wonderful funding for us and as always we show our gratitude to them by supporting their raffle and sending some team edward goodies and merchandise to hand out.

Another emotional year in rescue, for us and with many heartbroken families giving up their labradors to rescue. We treat every individual dog as we would our own and give them the best we possibly can with whatever they may need.

We will continue this very special service, remaining a small and personal rescue.

Our trustees remain proud, happy and extremely committed and we all share the passion for the breed in the expert care that we show.

I continually thank them for sharing my passion and enthusiasm.

As chairman, and founder of Team Edward I'm immensely proud of our commitment that remains the same to the charity as the day it was started. A vision I had of a rescue that continues to live up to my expectations daily.

Once again our financial position remains strong and consistent, and we look forward to another year doing what we do best and giving our support to the families, and Labradors, that may need us.

Finally summing up a whole year that has gone by in rescue without Edward by my side. Rest in peace lovely boy I loved you your whole life and I will miss you the rest of mine. A quote that is so very direct, heartfelt and honest.

Team Edward Labrador Rescue, the small charity with the big heart.

Team Edward

Report of the Trustees for the year ended 5 April 2023

FINANCIAL REVIEW

Financial position

The financial position of the charity has increased in the year by £39,102 (2022: £41,755).

Overall income decreased in the year as levels of donations saw a drop of around £8k. Sales of merchandise however continued to grow to overall sales of £28k.

The costs involved in charitable activities has increased slightly in the year which is consistent with the increase in merchandise being sold in the period.

'Other costs', which is made up of support costs, has remained relatively consistent in the period.

The gain made on the sale of the vehicle has ensured that the overall net income has remained consistent with the prior year.

The charity has total funds of £170,441 and continues to be in a healthy position.

Reserves policy

It is the policy of the charity to maintain reserves at a level which equates to approximately two months expenditure. This provides sufficient funds to cover costs. Reserves were maintained at this level throughout the year.

FUTURE PLANS

The charity aims to continue to give every dog in our care a second chance irrespective of age or illness

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 1st November 2014, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Where there is a requirement for new trustees these are identified and appointed by the remaining trustees. The chairperson of the trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, and the history and philosophical approach of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1159125

Principal address

9 Rushley Manor
Nottingham Road
Mansfield
NG18 5BG

Trustees

N Houghton
Ms S Smith
Ms W Hopewell

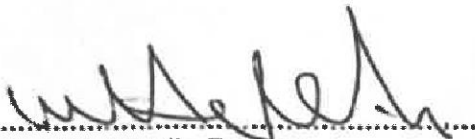
Independent Examiner

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Team Edward

**Report of the Trustees
for the year ended 5 April 2023**

Approved by order of the board of trustees on24.01.24..... and signed on its behalf
by:



Ms W Hopewell - Trustee

**Independent Examiner's Report to the Trustees of
Team Edward**

Independent examiner's report to the trustees of Team Edward

I report to the charity trustees on my examination of the accounts of Team Edward (the Trust) for the year ended 5 April 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Yvonne Jackson BSc (Hons) FCA

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Date: 26/1/24

Team Edward

**Statement of Financial Activities
for the year ended 5 April 2023**

	Notes	5/4/23 Unrestricted fund £	5/4/22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		54,293	62,193
Other trading activities	2	28,323	26,820
Other income		7,928	-
Total		<u>90,544</u>	<u>89,013</u>
 EXPENDITURE ON			
Raising funds			
Other trading activities		20,268	18,920
		<u>20,268</u>	<u>18,920</u>
 Charitable activities			
Charitable activities		18,047	19,441
Other		13,127	8,897
Total		<u>51,442</u>	<u>47,258</u>
 NET INCOME		 39,102	 41,755
 RECONCILIATION OF FUNDS			
Total funds brought forward		131,339	89,584
 TOTAL FUNDS CARRIED FORWARD		 <u>170,441</u>	 <u>131,339</u>


The notes form part of these financial statements

Team Edward

**Balance Sheet
5 April 2023**

	Notes	5/4/23 Unrestricted fund £	5/4/22 Total funds £
FIXED ASSETS			
Tangible assets	5	39,970	11,350
CURRENT ASSETS			
Debtors	6	735	535
Cash at bank	7	<u>130,787</u>	<u>120,454</u>
		131,522	120,989
CREDITORS			
Amounts falling due within one year	8	(1,051)	(1,000)
NET CURRENT ASSETS		<u>130,471</u>	<u>119,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		170,441	131,339
NET ASSETS		<u>170,441</u>	<u>131,339</u>
FUNDS	9		
Unrestricted funds		<u>170,441</u>	<u>131,339</u>
TOTAL FUNDS		<u>170,441</u>	<u>131,339</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21.04.23 and were signed on its behalf by:



 W Hopewell - Trustee

**Notes to the Financial Statements
for the year ended 5 April 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of gifts and donations and is included in full in the SoFA when receivable.

Gift Aid receivable is claimed and is included within the SoFA upon the receipt of the claim and not at the time of the original donation. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Other income, including interest receivable is included within the SoFA upon receipt.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Costs generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly attributable to such services and those costs of an indirect nature necessary to support them.

Support costs include office costs, governance costs, and administrative costs. Where support costs cannot be directly attributable to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2023**

2. OTHER TRADING ACTIVITIES

	5/4/23	5/4/22
	£	£
Sale of merchandise	<u>28,323</u>	<u>26,820</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2023 nor for the year ended 5 April 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	62,193
Other trading activities	<u>26,820</u>
Total	<u>89,013</u>
EXPENDITURE ON	
Raising funds	
Other trading activities	<u>18,920</u>
	18,920
Charitable activities	
Charitable activities	19,441
Other	<u>8,897</u>
Total	<u>47,258</u>
NET INCOME	41,755
RECONCILIATION OF FUNDS	
Total funds brought forward	89,584
TOTAL FUNDS CARRIED FORWARD	<u>131,339</u>

Team Edward

Notes to the Financial Statements - continued
for the year ended 5 April 2023

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 6 April 2022	7,006	16,107	23,113
Additions	344	42,702	43,046
Disposals	-	(16,107)	(16,107)
At 5 April 2023	<u>7,350</u>	<u>42,702</u>	<u>50,052</u>
DEPRECIATION			
At 6 April 2022	2,451	9,312	11,763
Charge for year	1,404	6,935	8,339
Eliminated on disposal	-	(10,020)	(10,020)
At 5 April 2023	<u>3,855</u>	<u>6,227</u>	<u>10,082</u>
NET BOOK VALUE			
At 5 April 2023	<u>3,495</u>	<u>36,475</u>	<u>39,970</u>
At 5 April 2022	<u>4,555</u>	<u>6,795</u>	<u>11,350</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/23 £	5/4/22 £
Prepayments and accrued income	<u>735</u>	<u>535</u>

7. CASH AT BANK

	5/4/23 Total funds £	5/4/22 Total funds £
Current account	128,747	120,204
Paypal account	2,040	250
Total	<u>130,787</u>	<u>120,454</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/23 £	5/4/22 £
Other creditors	<u>1,051</u>	<u>1,000</u>

9. MOVEMENT IN FUNDS

	At 6/4/22 £	Net movement in funds £	At 5/4/23 £
Unrestricted funds			
General fund	131,339	39,102	170,441
TOTAL FUNDS	<u>131,339</u>	<u>39,102</u>	<u>170,441</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2023**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	90,544	(51,442)	39,102
	<u>90,544</u>	<u>(51,442)</u>	<u>39,102</u>
TOTAL FUNDS	<u>90,544</u>	<u>(51,442)</u>	<u>39,102</u>

Comparatives for movement in funds

	At 6/4/21 £	Net movement in funds £	At 5/4/22 £
Unrestricted funds			
General fund	89,584	41,755	131,339
	<u>89,584</u>	<u>41,755</u>	<u>131,339</u>
TOTAL FUNDS	<u>89,584</u>	<u>41,755</u>	<u>131,339</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	89,013	(47,258)	41,755
	<u>89,013</u>	<u>(47,258)</u>	<u>41,755</u>
TOTAL FUNDS	<u>89,013</u>	<u>(47,258)</u>	<u>41,755</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/21 £	Net movement in funds £	At 5/4/23 £
Unrestricted funds			
General fund	89,584	80,857	170,441
	<u>89,584</u>	<u>80,857</u>	<u>170,441</u>
TOTAL FUNDS	<u>89,584</u>	<u>80,857</u>	<u>170,441</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2023**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	179,557	(98,700)	80,857
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>179,557</u>	<u>(98,700)</u>	<u>80,857</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2023.

Team Edward

**Detailed Statement of Financial Activities
for the year ended 5 April 2023**

	5/4/23 £	5/4/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	54,293	62,193
Other trading activities		
Sale of merchandise	28,323	26,820
Other income		
Gain on sale of tangible fixed assets	7,928	-
Total incoming resources	90,544	89,013
EXPENDITURE		
Other trading activities		
Merchandise and goods	17,780	16,986
Selling fees	432	534
Carriage	2,056	1,400
	20,268	18,920
Charitable activities		
Veterinary fees	9,706	13,851
Dog rehabilitation	4,214	2,959
Food donations	3,670	2,369
Event costs	457	262
	18,047	19,441
Support costs		
Management		
Motor and travel expenses	1,642	2,233
Advertising	532	142
Office, printing & stationary	628	334
Postage	251	251
Insurance & licencing	380	370
Bookkeeping & accountancy	1,040	1,306
Depreciation of fixed assets	8,338	3,599
Sundry expenses	316	662
	13,127	8,897
Total resources expended	51,442	47,258
Net income	39,102	41,755

This page does not form part of the statutory financial statements

TEAM EDWARD

England & Wales - Charity number 1159125

Accounts

REGISTERED CHARITY NUMBER: 1159125

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2022
for
Team Edward**

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Team Edward

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for the year ended 5 April 2022**

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Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14

Team Edward

**Report of the Trustees
for the year ended 5 April 2022**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objects are to offer the very best for Labradors by providing assistance, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect.

Public benefit

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and policies.

Team Edward

Report of the Trustees for the year ended 5 April 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We were hoping for a more stable year, where things returned to a little normality after Covid, but braced ourselves for the possibility of many younger or "adolescent" Labradors needing rescue.

We had seen during lockdown the many families had added a dog into their household, maybe not with forward thinking about the dogs needs once the country started to open back up once again and some people needing to return to the office.

With the lack of interaction with other dogs, lack of socialisation with people and everyday outside occurrences, we knew we would see an influx of young Labradors that people may not be able to manage with difficult behaviours.

We saw very quickly very similar behavioural issues in the description of labs needing our help. Lead aggression, separation anxieties, resource guarding.

It was helpful to work with other rescues in different areas of the country so travelling could be minimised with collecting labs that needed rescue space.

Our foster families could be specifically chosen for any labs that needed our care once our assessment sheets were completed by the current owners, giving us a basic understanding of their issues.

We worked very closely with a trusted behaviourist to help us overcome walking and socialising issues, proving that with work and guidance these labs could flourish in carefully selected homes with ongoing training.

The 'generalisation' of a lab by many people, always being a wonderful child friendly family dog, made our selection process for a new home a little more difficult. Having to very carefully select and take into consideration even town, or rural country settings for the dogs next home. In some cases, our foster families worked together helping to socialise their foster dogs. This being a great example of the wonderful 'team' work we are known for.

Regular calls between the trustees were invaluable in sharing advice and a few of our general charity meetings were held online. Sue has great training knowledge and also a certificate in bereavement counselling which has been so valuable helping people that message us finding it difficult to cope after the death of their much loved dog. We each have our own specialities that we bring together to form a great team. I really am so proud.

Fundraising again was of great importance to us, and we decided our annual charity calendar would highlight our local surrounding area. Our 12 rescue labs were chosen and photographed in areas of historical interest around Nottingham. It was great fun to take our calendar "on tour". Our wonderful supporter and photographer Daniel Meyer again gave his time to help us create the calendar which is always a good fundraiser for us. We were even given permission to take Edward to be photographed on Nottingham Trent Bridge Cricket ground for the front cover. A well-known landmark for Nottingham.

As the country opened up slowly, we were once again invited to stand at the Belvoir Flower Show which was well attended on one of the hottest of summer days. It was good to be out and about again to speak to people to promote our charity.

The Tollerton pub dog show was back on the agenda too which is always well attended.

The Southwell Ploughing match was a first for us to stand at, and what an incredible day it was, with tens of thousands of dog loving people eager to speak to us about our work and buy gifts from our stand.

Southwell Saturday market also became a twice monthly event for us and our wonderful foster carer Christine happily runs our stall. Christine was happy to rally to our cause after she saw the incredible work we do first hand caring for our rescues every need.

Our well known Christmas online raffle was planned early this year so we could go about politely asking companies for valued gifts to offer. Our yearly raffle brings in wonderful funds and are so enjoyed by our followers who support us with extremely generous sales.

Our online shop which is well stocked with desirable items is supported well throughout the year.

Team Edward

Report of the Trustees for the year ended 5 April 2022

There were a couple of Labrador's that needed "Edwards" special care, in that referral centres were needed. One being Zac, an older black boy that had health issues that needed addressing in soft tissue areas and orthopaedic care. We decided to keep Zac in our permanent foster care, to be near us with continual treatment at our trusted vets.

As always we do whatever is necessary for the labs that are lucky enough to find us in giving them the best, which obviously takes a lot out of our funds.

Taking in a young diabetic yellow boy increased our knowledge in this condition, mirroring human medications used and being able to fit him with a Freestyle Libre monitor, to allow us to quickly monitor his glucose levels. This knowledge we were able to pass on to his new family and as always, he went to his new home with our full back up and support.

We certainly saved his life as he had been booked into a vets in Banbury to be put to sleep, the owner unable to provide the money, time or consistency of his care. His treating vet followed us on our social media page and contacted us to see if we could help save his life.

Being fortunate in having regular donations from people supporting our work makes our decisions in helping these dogs easier and of course we give thanks always to them and many individuals who put themselves forward for challenges to raise funds.

Springing to mind was Michelle's skydive and Maddie and Laura's (Lawrence vet centre vets) signing up for the London marathon for us. I myself with my husband committed ourselves to run the starva challenge of running 100k and refraining from alcohol for the month.

With plenty of updates on our pages of our daily achievements we were able to raise a healthy sum for the charity.

This year saw our trustee Nick having to say goodbye to his chocolate lab Nessa and our wonderful rescue yellow boy Max.

Max was given perhaps a few months to live when he came to us with many conditions, but Nick was able to give him 5 wonderful more years living happily in the Malvern Hills.

He and his partner opened up their hearts to another Team Edward rescue girl, that certainly keeps them on their toes.

It was also wonderful to hear that Nick himself had been elected to be The Mayor of Malvern, at Malvern Town Council.

We were able to contact our local MP Ben Bradley for a visit so we could make him aware of our presence in his constituency. We wanted to highlight the need for our breed specific rescue and discuss changes that need to be made in the rental housing sector to help families with dogs needing more rental housing opportunities.

We hope to see change that would cut down the number of dogs coming into rescue for this reason.

September saw sadness at Team Edward HQ, having to say goodbye to our own chocolate boy Chester at the age of 12, he showed no real signs of suffering with liver failure and he had recovered well the year before from spinal surgery at East Midlands Referrals. It broke our hearts. This coupled with Edward, being diagnosed with liver problems at the same time.

Many vet specialists visits took us to Willows in Solihull for a full diagnosis, which was to be ultimately incurable.

Researching nutrient rich whole fresh foods, supplements, holistic vets, much knowledge was gained which we can share in our rescue work for our special charity and again having the opportunity to speak to professionals about Team Edward increases our popularity in the veterinary world.

Regular blood work at our local vets for Edward saw us managing his liver problem and he was happy with little walks and ongoing attention. Messages came in daily from our followers wishing him well. Edward was able to touch many people's hearts.

Team Edward

Report of the Trustees for the year ended 5 April 2022

Being so in tune with him I knew one particular day something wasn't right with him and rushing him down to Willows Referrals they diagnosed areas of inter vertebral disease with areas of infection. With his liver being so poorly it gave us no choice for surgery and sadly we had to say goodbye.

He was 11 years 4 months and 24 days old.

Edward was the inspiration for Team Edward back in 2013, needing rescue himself at 15 months old. Much loved and well cared for he opened my eyes to the very many pure-bred labs needing a specific breed rescue to find a perfect home. A rescue where specific knowledge of the breed would help in knowing everything about their needs and character.

Edwards journey to rainbow bridge broke hearts worldwide, but our promise to continue his rescue will be the best ever legacy to the best ever chocolate Labrador.

Team Edward was and always will be "Edward".

Numerous donations flowed into the charity made in his name, with beautiful words of comfort to show just how much he meant to so many people.

His life portrayed in stories and photos daily on social media, attracted so many to support his unique charity.

An emotional year in rescue, with many sad cases and seeing many heartbroken families giving up their Labrador's to rescue. We treat every individual dog as we would our own and give them the best we can. We will continue this, remaining small and personal.

Our trustees remain happy and committed and we all share the passion for the breed in the care we show.

As chairman, and founder of Team Edward we may have had to say goodbye to Edward, but the legacy he leaves will remain etched in our hearts forever and our work to help Labrador's will continue.

Our commitment remains the same to the charity as the day it was started.

Once again, our financial position remains strong and consistent, and we look forward to another year doing what we do best.

Rest in peace lovely Edward, I loved you your whole life and I will miss you the rest of mine. Your charity is in good safe hands continuing to give the very best.

Team Edward Labrador Rescue, the small charity with the big heart.

FINANCIAL REVIEW

Financial position

The financial position of the charity has improved in the year by £41,755.

This has largely been down to a significant increase in the level of donations made to the charity throughout the period. Donations of £62,193 were received in this area compared to £41,097 in the 2021 period.

The costs involved in charitable activities has slowed in the year due less merchandise being sold in the period.

'Other costs', which is made up of support costs, has remained relatively consistent in the period.

Motor and travel expenses have seen the largest uplift in the period as increased travel to events has been undertaken.

Reserves policy

It is the policy of the charity to maintain reserves at a level which equates to approximately two months expenditure. This provides sufficient funds to cover costs. Reserves were maintained at this level throughout the year.

Team Edward

**Report of the Trustees
for the year ended 5 April 2022**

FUTURE PLANS

The charity aims to continue to give every dog in our care a second chance irrespective of age or illness

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 1st November 2014, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Where there is a requirement for new trustees these are identified and appointed by the remaining trustees. The chairperson of the trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, and the history and philosophical approach of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1159125

Principal address

9 Rushley Manor
Nottingham Road
Mansfield
NG18 5BG

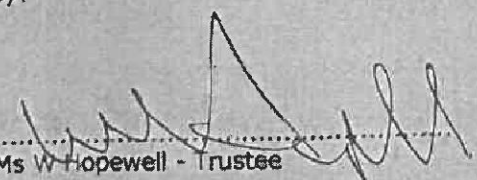
Trustees

N Houghton
Ms S Smith
Ms W Hopewell

Independent Examiner

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Approved by order of the board of trustees on 01-02-2023..... and signed on its behalf
by:


.....
Ms W Hopewell - Trustee

**Independent Examiner's Report to the Trustees of
Team Edward**

Independent examiner's report to the trustees of Team Edward

I report to the charity trustees on my examination of the accounts of Team Edward (the Trust) for the year ended 5 April 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Yvonne Jackson BSc (Hons) FCA
Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Date: *2/2/23*

Yvonne Jackson BSc FCA

Team Edward

**Statement of Financial Activities
for the year ended 5 April 2022**

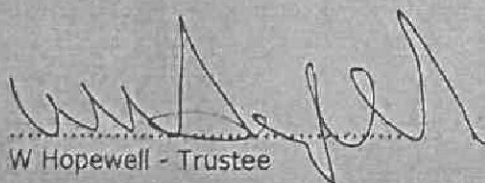
	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		62,193	41,097
Other trading activities	2	26,820	44,793
Total		<u>89,013</u>	<u>85,890</u>
 EXPENDITURE ON			
Raising funds			
Other trading activities		18,920	35,545
		<u>18,920</u>	<u>35,545</u>
 Charitable activities			
Charitable activities		19,441	17,989
Other		8,897	9,160
Total		<u>47,258</u>	<u>62,694</u>
 NET INCOME		 41,755	 23,196
 RECONCILIATION OF FUNDS			
Total funds brought forward		89,584	66,388
 TOTAL FUNDS CARRIED FORWARD		 <u>131,339</u>	 <u>89,584</u>

Team Edward

Balance Sheet
5 April 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	5	11,350	10,167
CURRENT ASSETS			
Debtors	6	535	541
Cash at bank	7	120,454	80,075
		<u>120,989</u>	<u>80,616</u>
CREDITORS			
Amounts falling due within one year	8	(1,000)	(1,199)
		<u>119,989</u>	<u>79,417</u>
NET CURRENT ASSETS			
		<u>131,339</u>	<u>89,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>131,339</u>	<u>89,584</u>
NET ASSETS			
		<u>131,339</u>	<u>89,584</u>
FUNDS			
Unrestricted funds	9	131,339	89,584
TOTAL FUNDS		<u>131,339</u>	<u>89,584</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:


W Hopewell - Trustee

**Notes to the Financial Statements
for the year ended 5 April 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of gifts and donations and is included in full in the SoFA when receivable.

Gift Aid receivable is claimed and is included within the SoFA upon the receipt of the claim and not at the time of the original donation. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Other income, including interest receivable is included within the SoFA upon receipt.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Costs generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly attributable to such services and those costs of an indirect nature necessary to support them.

Support costs include office costs, governance costs, and administrative costs. Where support costs cannot be directly attributable to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2022**

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Sale of merchandise	<u>26,820</u>	<u>44,793</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2022 nor for the year ended 5 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2022 nor for the year ended 5 April 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	41,097
Other trading activities	<u>44,793</u>
Total	<u>85,890</u>
EXPENDITURE ON	
Raising funds	
Other trading activities	<u>35,545</u>
	35,545
Charitable activities	
Charitable activities	17,989
Other	<u>9,160</u>
Total	<u>62,694</u>
NET INCOME	23,196
RECONCILIATION OF FUNDS	
Total funds brought forward	66,388
TOTAL FUNDS CARRIED FORWARD	<u><u>89,584</u></u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2022**

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 6 April 2021	2,224	16,107	18,331
Additions	4,782	-	4,782
	<u>7,006</u>	<u>16,107</u>	<u>23,113</u>
DEPRECIATION			
At 6 April 2021	1,117	7,047	8,164
Charge for year	1,334	2,265	3,599
	<u>2,451</u>	<u>9,312</u>	<u>11,763</u>
NET BOOK VALUE			
At 5 April 2022	<u>4,555</u>	<u>6,795</u>	<u>11,350</u>
At 5 April 2021	<u>1,107</u>	<u>9,060</u>	<u>10,167</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Prepayments and accrued income	535	541
	<u>535</u>	<u>541</u>

7. CASH AT BANK

	2022 Total funds £	2021 Total funds £
Current account	120,204	78,940
Paypal account	250	1,135
Total	<u>120,454</u>	<u>80,075</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	1,000	1,199
	<u>1,000</u>	<u>1,199</u>

9. MOVEMENT IN FUNDS

	At 6/4/21 £	Net movement in funds £	At 5/4/22 £
Unrestricted funds			
General fund	89,584	41,755	131,339
	<u>89,584</u>	<u>41,755</u>	<u>131,339</u>
TOTAL FUNDS	<u>89,584</u>	<u>41,755</u>	<u>131,339</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2022**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	89,013	(47,258)	41,755
TOTAL FUNDS	<u>89,013</u>	<u>(47,258)</u>	<u>41,755</u>

Comparatives for movement in funds

	At 6/4/20 £	Net movement in funds £	At 5/4/21 £
Unrestricted funds			
General fund	66,388	23,196	89,584
TOTAL FUNDS	<u>66,388</u>	<u>23,196</u>	<u>89,584</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	85,890	(62,694)	23,196
TOTAL FUNDS	<u>85,890</u>	<u>(62,694)</u>	<u>23,196</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/20 £	Net movement in funds £	At 5/4/22 £
Unrestricted funds			
General fund	66,388	64,951	131,339
TOTAL FUNDS	<u>66,388</u>	<u>64,951</u>	<u>131,339</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2022**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	174,903	(109,952)	64,951
TOTAL FUNDS	<u>174,903</u>	<u>(109,952)</u>	<u>64,951</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2022.

Team Edward

**Detailed Statement of Financial Activities
for the year ended 5 April 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	62,193	41,097
Other trading activities		
Sale of merchandise	26,820	44,793
Total incoming resources	<u>89,013</u>	<u>85,890</u>
EXPENDITURE		
Other trading activities		
Merchandise and goods	16,986	32,291
Selling fees	534	825
Carriage	1,400	2,429
	<u>18,920</u>	<u>35,545</u>
Charitable activities		
Veterinary fees	13,851	11,534
Dog rehabilitation	2,959	2,907
Food donations	2,369	3,548
Event costs	262	-
	<u>19,441</u>	<u>17,989</u>
Support costs		
Management		
Motor and travel expenses	2,233	1,065
Advertising	142	2,276
Office, printing & stationary	334	635
Postage	251	251
Insurance & licencing	370	353
Bookkeeping & accountancy	1,306	960
Depreciation of fixed assets	3,599	3,398
Sundry expenses	662	222
	<u>8,897</u>	<u>9,160</u>
Total resources expended	<u>47,258</u>	<u>62,694</u>
Net income	<u><u>41,755</u></u>	<u><u>23,196</u></u>

This page does not form part of the statutory financial statements

TEAM EDWARD

England & Wales - Charity number 1159125

Accounts

REGISTERED CHARITY NUMBER: 1159125

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2021
for
Team Edward**

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Team Edward

**Contents of the Financial Statements
for the year ended 5 April 2021**

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Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14

Team Edward

**Report of the Trustees
for the year ended 5 April 2021**

The trustees present their report with the financial statements of the charity for the year ended 5 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objects are to offer the very best for Labradors by providing assistance, protection, treatment and security for those which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or neglect.

Public benefit

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and policies.

Team Edward

Report of the Trustees for the year ended 5 April 2021

ACHIEVEMENT AND PERFORMANCE

Charitable activities

In the midst of a global pandemic, Team Edward followed the strict guidelines set out by the government on rescue and rehoming.

We set out our plans to take in any Labrador that needed our urgent help and informed all of our foster care families on the safety measures that had to be taken.

We made use of video calls for potential adoption initial interviews and taking urgent cases were all conducted outside.

As our main veterinary centre suspended all non urgent procedures including neutering and dental work we were extremely limited on our rehoming side, so any Labrador in our care needing such procedures remained in our care until lockdown was eased.

Overall there were far fewer labradors coming into rescue, and many more we found, advertised on selling sites for extortionate amounts of money, rather than surrendering them safely to rescues.

The closure of my own business as a beauty salon allowed me to re evaluate and the decision was taken to commit my hours to the charity full time, still as a non paid volunteer.

A difficult year for incoming funds through social events, we strove to increase our social media presence again and push our online fundraising shop. We continued to search for and stock, high quality items, adding a few new and exciting collections. Printed face coverings with Edwards face and our logo on proved popular sellers, obviously giving us advertising up and down the country, when face coverings were made mandatory.

With restrictions easing in June we were able to start planning our calendar photo shoots in the open and preparing the design and layout of them. Our calendars star 12 of our selected rescue labradors and always prove popular sellers, highlighting some of the special work we do throughout the year.

Covid 19 had severe impact on many families finances, and one call to us being from a broken hearted owner with a black male Labrador named Benson, that I shall never forget. Benson was needing to be re homed with the owner asking if we could possibly take him even though he needed a large lipoma removing that was impinging his movements as a priority.

The lady had no insurance to cover the estimated cost of £1,000 for the procedure .and no other means of funding it due to her work hours being greatly reduced.

Gathering that this was the only reason Benson was being surrender for, the owner was making a sad sacrifice to hand over her much loved Labrador to someone that could possibly afford the treatment that he so desperately needed.

After consulting the primary vets and the referral centre on his condition, and after consultation with our trustees, we decided that in fact, Benson wasn't a case for rehoming, rather it being a lady that had fallen on hard times in the current climate, with a very much loved Labrador needing help with funding a necessary operation.

We as a charity stepped in to fund Bensons operation and any initial aftercare allowing him to continue to remain in his loving family.

Just one incidence of an act of kindness by Team Edward in such uncertain times. Something that our charity has been very well known for over the last 8 years.

October saw sadness dawn on our trustee Sue, owning one of our rescue labradors Miley. She sadly had to be put to sleep at the age of only 3.

Plagued by many problems from the day she was collected as a young pup, Miley was finally diagnosed with an aggressive cancer and her health deteriorated quickly.

Team Edward

Report of the Trustees for the year ended 5 April 2021

This highlighted maybe the importance of a member of our team to be a trained bereavement person who would be on hand to speak or message the many people that contact us for help in counselling after losing a much loved pet.

Another pup needing help was Otis.

Liaising with the owner it was becoming evident that he had possible short radial syndrome. We had experienced this condition with Poppy, a fox red female that came to us for rehoming a few years previously.

Otis's owner was trying to fundraise to cover the cost of a specialist referral appointment for the diagnosis and any possible operation.

Upon seeing a consultant at Wear Referrals who explained about the procedure and aftercare, the owner realised that her very busy household with two very young lively children was not a place for his strict recovery, and she made the decision to relinquish him to us for his best outcome.

We decided to launch a Christmas Raffle to help us fund his operation costs.

The raffle proved a huge success with our supporters as we had worked extremely hard to gain some wonderful prizes, some of which were chances of winning weekends away for a donation of just £1 a ticket. The businesses we contacted for prizes were extremely generous in their gift donations. One of our best totals ever on a raffle, we decided to repeat them online annually to boost funds at the end of the each year.

Otis was rehomed and settled with his new family for a few months prior to us funding his operation and rehabilitation.

He is flourishing in his new environment

February sadly saw one of our lovely supporters, Sally, pass away with Covid 19.

Sally became eager to help us, having adopted Bailey, after falling in love with her on transporting her back to Nottingham the year before for us. Sally saw first hand the lengths we go to for each of the labradors that come into our care.

Sally's passing left her husband devastated and in his time of grief he found comfort in setting up a campaign for us to remember her by, by asking for donations to our rescue instead of flowers.

Alan raised a substantial amount for us which we were so very grateful.

As the chairperson, I am again extremely proud of our achievements this financial year.

Managed by 3 trustees, and a small handful of volunteers we continue to make a big presence as a charity. Seeing and experiencing our work, encourages people to want to give their time to help us. Working together as a Team to give our best in every situation. Standing by our word of remaining a small professional rescue that goes above and beyond for all the labradors that are lucky enough to find us.

We pride ourselves in being able to offer support for families who, for what ever reason, make the decision to rehome their Labrador. Always being able to offer updates on our rescues, often helps heal the pain felt of making the decision, by heartbroken owners. Something we as a rescue will never lose sight of.

This last year has been challenging, but as a Team we were able to maintain our standards and give our all to help wherever we were needed, be it, rescuing, rehoming or general help, support or advice.

Our financial position remains positively strong.

Our public awareness continues to rise in popularity, thanks to our rescue being headed by Edward himself, our extremely handsome Rescue Chocolate Labrador, who everyone loves and admires. He continues his presence to help us carry on our great work with confidence, and as a Labrador Rescue, continue to be known as "the small charity, with the big heart!"

Team Edward
Report of the Trustees
for the year ended 5 April 2021

FINANCIAL REVIEW

Financial position

The financial position of the charity has improved in the year by £23,196.

This has largely been down to a significant increase in the level of merchandise sales through online platforms. Sales of £44,793 were made in this area compared to £9,456 in the 2020 period.

The costs involved in charitable activities has slowed in the year due to the impact of Covid-19.

'Other costs', which is made up of support costs, has remained consistent in the period.

Reserves policy

It is the policy of the charity to maintain reserves at a level which equates to approximately two months expenditure. This provides sufficient funds to cover costs. Reserves were maintained at this level throughout the year.

FUTURE PLANS

The charity aims to continue to give every dog in our care a second chance irrespective of age or illness

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 1st November 2014, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Where there is a requirement for new trustees these are identified and appointed by the remaining trustees. The chairperson of the trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, and the history and philosophical approach of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1159125

Principal address

9 Rushley Manor
Nottingham Road
Mansfield
NG18 5BG

Trustees

N Houghton
Ms S Smith (appointed 12/6/2020)
Ms W Hopewell

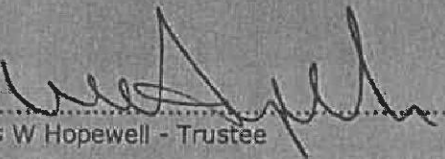
Independent Examiner

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Team Edward

**Report of the Trustees
for the year ended 5 April 2021**

Approved by order of the board of trustees on ...31.10.22..... and signed on its behalf by:


.....
Ms W Hopewell - Trustee

**Independent Examiner's Report to the Trustees of
Team Edward**

Independent examiner's report to the trustees of Team Edward

I report to the charity trustees on my examination of the accounts of Team Edward (the Trust) for the year ended 5 April 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

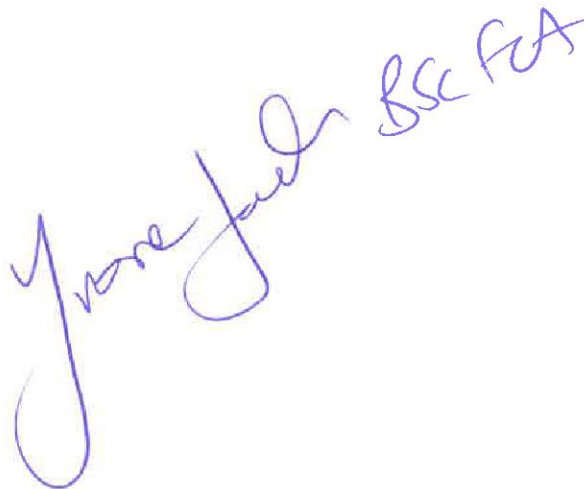
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Yvonne Jackson BSc (Hons) FCA
Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Date: 31/4/22



Team Edward

**Statement of Financial Activities
for the year ended 5 April 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		41,097	49,259
Other trading activities	2	<u>44,793</u>	<u>9,456</u>
Total		85,890	58,715
 EXPENDITURE ON			
Raising funds			
Other trading activities		<u>35,545</u>	<u>9,132</u>
		35,545	9,132
 Charitable activities			
Charitable activities		17,989	25,010
Other		<u>9,160</u>	<u>8,402</u>
Total		62,694	42,544
 NET INCOME			
		<u>23,196</u>	<u>16,171</u>
 RECONCILIATION OF FUNDS			
Total funds brought forward		66,388	50,217
 TOTAL FUNDS CARRIED FORWARD		<u><u>89,584</u></u>	<u><u>66,388</u></u>

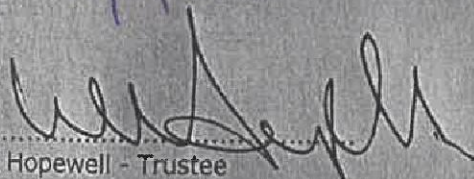
The notes form part of these financial statements

Team Edward

Balance Sheet
5 April 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	5	10,167	13,355
CURRENT ASSETS			
Debtors	6	541	578
Cash at bank		80,075	53,204
		<u>80,616</u>	<u>53,782</u>
CREDITORS			
Amounts falling due within one year	7	(1,199)	(749)
NET CURRENT ASSETS		<u>79,417</u>	<u>53,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89,584</u>	<u>66,388</u>
NET ASSETS		<u>89,584</u>	<u>66,388</u>
FUNDS			
Unrestricted funds	8	89,584	66,388
TOTAL FUNDS		<u>89,584</u>	<u>66,388</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31/12/20 and were signed on its behalf by:


W Hopewell - Trustee

Team Edward

**Notes to the Financial Statements
for the year ended 5 April 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of gifts and donations and is included in full in the SoFA when receivable.

Gift Aid receivable is claimed and is included within the SoFA upon the receipt of the claim and not at the time of the original donation. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Other income, including interest receivable is included within the SoFA upon receipt.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Costs generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly attributable to such services and those costs of an indirect nature necessary to support them.

Support costs include office costs, governance costs, and administrative costs. Where support costs cannot be directly attributable to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2021**

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Sale of merchandise	44,793	7,926
Event income	-	1,530
	<u>44,793</u>	<u>9,456</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2021 nor for the year ended 5 April 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2021 nor for the year ended 5 April 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	49,259
Other trading activities	9,456
Total	<u>58,715</u>
EXPENDITURE ON	
Raising funds	
Other trading activities	9,132
	<u>9,132</u>
Charitable activities	
Charitable activities	25,010
Other	8,402
Total	<u>42,544</u>
NET INCOME	<u>16,171</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>50,217</u>

Team Edward

Notes to the Financial Statements - continued
for the year ended 5 April 2021

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued				Unrestricted fund £
				<u>66,388</u>
5. TANGIBLE FIXED ASSETS				
	Plant and machinery £	Motor vehicles £	Totals £	
COST				
At 6 April 2020	2,014	16,107	18,121	
Additions	210	-	210	
At 5 April 2021	<u>2,224</u>	<u>16,107</u>	<u>18,331</u>	
DEPRECIATION				
At 6 April 2020	739	4,027	4,766	
Charge for year	378	3,020	3,398	
At 5 April 2021	<u>1,117</u>	<u>7,047</u>	<u>8,164</u>	
NET BOOK VALUE				
At 5 April 2021	<u>1,107</u>	<u>9,060</u>	<u>10,167</u>	
At 5 April 2020	<u>1,275</u>	<u>12,080</u>	<u>13,355</u>	
6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2021	2020	
		£	£	
Prepayments and accrued income		541	578	
		<u>541</u>	<u>578</u>	
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2021	2020	
		£	£	
Trade creditors		-	509	
Other creditors		1,199	240	
		<u>1,199</u>	<u>749</u>	

Team Edward

Notes to the Financial Statements - continued
for the year ended 5 April 2021

8. MOVEMENT IN FUNDS

	At 6/4/20 £	Net movement in funds £	At 5/4/21 £
Unrestricted funds			
General fund	66,388	23,196	89,584
TOTAL FUNDS	<u>66,388</u>	<u>23,196</u>	<u>89,584</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	85,890	(62,694)	23,196
TOTAL FUNDS	<u>85,890</u>	<u>(62,694)</u>	<u>23,196</u>

Comparatives for movement in funds

	At 6/4/19 £	Net movement in funds £	At 5/4/20 £
Unrestricted funds			
General fund	50,217	16,171	66,388
TOTAL FUNDS	<u>50,217</u>	<u>16,171</u>	<u>66,388</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,715	(42,544)	16,171
TOTAL FUNDS	<u>58,715</u>	<u>(42,544)</u>	<u>16,171</u>

Team Edward

**Notes to the Financial Statements - continued
for the year ended 5 April 2021**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/19 £	Net movement in funds £	At 5/4/21 £
Unrestricted funds			
General fund	50,217	39,367	89,584
TOTAL FUNDS	<u>50,217</u>	<u>39,367</u>	<u>89,584</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	144,605	(105,238)	39,367
TOTAL FUNDS	<u>144,605</u>	<u>(105,238)</u>	<u>39,367</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2021.

Team Edward

**Detailed Statement of Financial Activities
for the year ended 5 April 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	41,097	49,259
Other trading activities		
Sale of merchandise	44,793	7,926
Event income	-	1,530
	44,793	9,456
Total incoming resources	85,890	58,715
EXPENDITURE		
Other trading activities		
Merchandise and goods	32,291	8,474
Selling fees	825	316
Carriage	2,429	342
	35,545	9,132
Charitable activities		
Veterinary fees	11,534	21,449
Dog rehabilitation	2,907	275
Donations	-	18
Food donations	3,548	3,268
	17,989	25,010
Support costs		
Management		
Motor and travel expenses	1,065	958
Advertising	2,276	466
Office, printing & stationary	635	1,388
Postage	251	251
Insurance & licencing	353	343
Bookkeeping & accountancy	960	510
Depreciation of fixed assets	3,398	4,430
Sundry expenses	222	56
	9,160	8,402
Total resources expended	62,694	42,544
Net income	23,196	16,171

This page does not form part of the statutory financial statements