

**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

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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

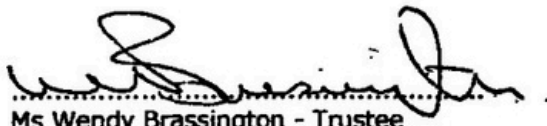
Trustees

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**

		5/4/25 Unrestricted fund £	5/4/24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
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>

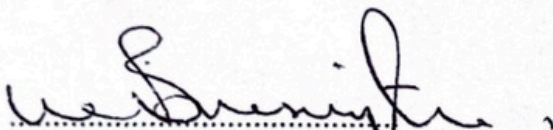
The notes form part of these financial statements

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.

**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	<u>18,883</u>
	18,883
 Charitable activities	
Charitable activities	<u>41,484</u>
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>

**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

**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>

**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