

# **Dachshund Rescue CIO**

**Registered Charity Number 1159602**

**Report of the Trustees and Accounts**

**Year ended 31 December 2024**

Brown Butler  
Chartered Accountants  
Leeds

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Reference and Administrative Details

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Chairperson	L M Hall
Trustees	G E Salisbury C Russell L M Hall K Saywell S Kray J Paxton
Principal Office	Whin Hill Landing Lane Newport HU15 2QD
Charity Registration Number	1159602
Independent Examiner	Beverley Tate Brown Butler Leigh House 28-32 St Paul's Street Leeds LS1 2JT
Bankers	Lloyds Bank Street Branch PO Box 1000 BX1 1LT
Solicitors	Gunner Cooke 10-12 East Parade Leeds LS1 2BH

The trustees of the Dachshund Rescue CIO ("Dachshund Rescue" or "the Charity") present their annual report for the year ended 31 December 2024 under the Charities Act 2011 ("the Act"), together with the unaudited accounts for the year ended 31 December 2024 and confirm that the latter comply with the requirements of the Act, the trust deed and the Statement of Recommended Practice applicable to charities preparing their accounts by the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

### **Objectives and activities**

The primary focus for Dachshund Rescue is to relieve the suffering of Dachshunds throughout the UK to provide new homes or foster homes for those in need. Providing care and treatment for those who are sick, ill-treated or find themselves in poor circumstances, also providing help and training to those with behavioural issues.

To promote the advancement of education of the general public in matters relating to dachshunds and by this means preventing cruelty and suffering.

Dachshund Rescue pays one part-time administrator and one part time bookkeeper, and a part time behaviourist, however, the majority of the work is carried out by volunteers. The Charity is run primarily through working with volunteers, who consist of regional coordinators, foster carers, home checkers, and people who transport the dogs. These volunteers are unpaid, however out-of-pocket expenses are reimbursed.

### **Achievements and performance**

The total number of dogs rehomed through Dachshund Rescue in 2024 was 385, and the total number of applications to adopt a Dachshund was 1549.

We have seen a marked decrease in applications to adopt. Dachshund Rescue is at a stage where demand is becoming less and supply is increasing, breeders continue to breed, and the market is flooded.

The applications to adopt are not always suitable for the breed who possess various traits and quirky temperaments. Most of the dogs that require new homes have issues of their own.

Dachshund Rescue continues to see an increase in the number of Dachshunds looking for new homes.

We also see many Dachshunds seeking new homes due to changes in their owners' work/work hours, or returning to the office, often leading to behavioural challenges with their Dachshund.

The financial crisis and soaring veterinary costs have had a significant impact on the number of dogs coming into rescue, many needing overdue medical attention.

Towards the end of 2024 we started to see several dogs return to rescue, many of which had been in homes for several years. Most of these dogs had not received appropriate veterinary care, This has resulted in the charity funding medical care in order to bring them back to good health.

We found that during 2024, the majority of dogs surrendered came with behavioural issues and/or pre-existing medical conditions, which proved challenging at times to find suitable homes. Some of these dogs are now in long-term foster care, as we were unable to find suitable homes.

## Trustees' Report

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The pre-existing medical condition register currently contains 180 dogs. The register of unspayed bitches shows 98 bitches that require neutering over the next 12 months.

The most prevalent reasons for rehoming this past year were:

- Change in circumstance, thus dogs are left at home alone for long periods, leading to separation anxiety.
- Relationship Breakdown/Loss of home
- Poorly bred dogs with behavioural issues. The popularity of the dachshund has soared; we believe recent marketing campaigns featuring the breed have been a large contributor. Many families who purchased a dog while working from home without researching the breed's temperament are now required to return to the workplace. Puppy farmers trying to meet demand do not breed for temperament or good health.
- Dogs which were the result of irresponsible breeding with poor genetics, and costs associated with treating these conditions and insufficient funds to pay for ongoing medication.
- Lack of understanding/education on rehabilitation.

To overcome the challenges above, we work with a breed-specific trainer and fund consultations for people who cannot cope with the behaviour the dog is exhibiting. This is done both before surrender, with the hope that issues can be ironed out, and the dog can stay in the home. Alternatively, we will rehome a dog and have the trainer in place to give ongoing support, along with the area coordinator.

Our new CRM is now well established and continues to adapt to streamline our rehoming process.

The trustees continue to set aside a sum of money for training, pre-existing medical conditions and neutering.

There was a limited number of people contacting the Charity requesting assistance for urgent veterinary costs, many having had cancelled insurance policies due to the financial restrictions.

We also helped several dachshunds who were referred for spinal surgery. These cases often need to be followed by physiotherapy and hydrotherapy.

The charity maintains a good relationship with the Cambridge University Veterinary School. We regularly seek advice/guidance on our IVDD/Neurological cases from Professor Freeman and his team.

In 2024, following a recently published study by Paul Freeman, we became more confident in managing IVDD cases without surgery. We are committed to working hard on educating the public on how to manage their IVDD Dachshunds, hopefully reducing the number euthanised when people cannot meet the cost of surgery.

Due to the increased pressure on the rehoming coordinators, we have established a new team of volunteers to assist in arranging transport and conducting home checks for dogs going to a new home. We hold regular recruitment campaigns aimed at increasing the number of volunteer fosterers, home checkers, and transportation coordinators.

Furthermore, due to the pressure our volunteers face, we have strived to recruit and retain volunteers. We have worked constantly to increase the number of our volunteers. Recent

campaigns have brought additional coordinators, foster homes, home checkers, and driving volunteers.

We have found that our revised mentoring process for new volunteers has enabled us to have them in post and working confidently much quicker. It has also helped us in retain volunteers.

## Trustees' Report

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Throughout 2024, The Elms Kennels continued to thrive as a business. Our kennels are dual-purpose, open to all breeds for boarding and daycare, with all profits being donated back to the CIO. We now have an established client base of returning customers and consistently receive enquiries from potential new clients through recommendations. In addition, the kennels serve as a haven for any Dachshund that needs an emergency placement when no foster homes are available. Furthermore, we are able to assess dogs with more complex behavioural issues.

The Rehabilitation Centre is open to all breeds, however, specialising in Dachshunds. We continue to market the centre to local vets and referral centres. The centre also enables us to treat sick and injured dogs surrendered to us, as well as assist our adopted dogs needing physiotherapy.

Over the last 14 months, there has been a level of investment in the property (The Elms). This investment has enabled us to provide:-

- In-house training, assessment and residential rehabilitation
- Secure handovers
- Land and water-based physiotherapy services
- Head office
- Income generation for the Charity
- Fundraising base for events

We will be constantly reviewing our procedures to ensure we meet our objectives.

### Finance Review

Extracts from the unaudited accounts:

	2024	2023
Total income		
Legacies receivable	57,814	21,698
Impairment of legacy debtor	-	(200,000)
Other income	242,449	223,486
	<u>300,263</u>	<u>45,184</u>
Expenditure	(381,634)	(352,287)
Net loss on investments	-	-
	<u>(81,371)</u>	<u>(307,103)</u>
Net movement in funds		
	<u>1,632,140</u>	<u>1,713,511</u>
Funds carried forward		

Dachshund Rescue has received various legacies, and we continue to be grateful to people who remember Dachshund Rescue in their wills. Our principal funding comes from adoption fees and donations.

Dachshund Rescue does not have any restricted funds.

Most of our expenses are veterinary fees, rehabilitation, training and volunteer mileage costs.

The purchase of kennels has enabled us to reduce our spend on boarding. The launch of the Rehabilitation Centre will reduce the cost of rehabilitation in the years to come.

## Trustees' Report

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We also continue to support those adopting older dachshunds and dachshunds with pre-existing medical conditions so that prospective owners are not put off by the financial burden of taking on these dogs. We recognise that an adopter taking on a dog with a pre-existing medical condition will be unable to obtain adequate insurance and, to this end, Dachshund Rescue covers all pre-existing medical costs for the dogs that we rehome. This year has seen unprecedented demand for our services and expenditure has increased to meet this demand.

The Trustees made the decision that investments proved too high-risk due to stock market volatility. We continue to hold a portfolio with Insignis Cash, which enables cash to be tied up in accounts for a period of time with interest rates in the region of 5% and no associated risk. These cash portfolios are reviewed on a monthly basis.

Dachshund Rescue remains, as always, committed to carrying out due diligence to ensure funds are appropriately placed and monitored regularly.

### **Reserves Policy**

The trustees review the level of reserves on an annual basis to ensure there is sufficient funding to cover the Charity's running costs. As of 31 December 2024, the free reserves balance was £557,517.

### **Plans for the Future**

We will continue to provide help, support and assistance to any dachshund in need.

We will continue to work closely with the developers on our CRM to enhance our rehoming process.

We will collaborate with an IT consultant to keep all three of our websites updated and aim to educate the public on general welfare through this initiative.

We will continue to grow our social media following to keep them informed about the latest welfare developments.

Our marketing strategy will be implemented and reviewed during 2025, with the main focus areas being:

- Recruiting volunteers and fundraising efforts.
- Open days and Dachshund meets at Head Office
- The promotion of the rehabilitation centre & education through CPD and open days

Dachshund Rescue continues to explore ways to enhance the public's understanding of health and welfare, particularly regarding intervertebral disc disease, as this affects one in three dachshunds, thereby preventing cruelty and suffering. To this end, the Charity continues to work with external organisations and be involved in projects concerned with the welfare of dachshunds.

In 2025, we will continue to sponsor a new residency at Queen's Hospital, Cambridge. The new residency will continue the previous research carried out by Viviana Rojas. The research centres around a cure for IVDD.



## Structure, Governance and Management

The Charity is a Charitable Incorporated Organisation and is governed by its constitution adopted in December 2014.

Dachshund Rescue decided to become a registered charity in 2014, which was achieved in December of that year. Prior to this, the rescue operated as a collaboration between the Dachshund Club and the Longhaired Dachshund Club. The Charity is currently run by a group of trustees who meet a minimum of four times per year.

Trustees and coordinators meetings take place via Zoom, which is the most cost-effective way of meeting.

There is an organisational structure in place, which consists of the board of trustees & volunteers. The daily operation of the Charity is carried out by nine voluntary coordinators based throughout the country, assisted by fosterers and transportation volunteers.

The seven trustees manage the organisation. They ensure that the aims and objectives of the Charity are carried out and plan future activities that contribute to these.

Anyone interested in joining as a Trustee is asked to submit a CV, which is reviewed by the board. An existing trustee then nominates the applicant by completing a Trustee nomination form. Once approved by the board, the applicant has an informal interview with two trustees who will make recommendations to the board. Upon successful nomination, references are obtained, any new trustees will be subject to an enhanced DBS check. Once appointed, and the trustee declaration is returned, the new trustee follows a standard induction process, is sent a full copy of the accounts and the minutes of the last meeting.

## Reference & Administrative Details

Reference and administrative details of the Charity, its trustees and advisers are provided on page 1, which form part of this Trustees' Report.

### Trustees' Areas of Responsibilities – Day-to-Day Management

Lynn Hall – Chair and Operations  
Claire Russell – Legal & Finance  
Gina Salisbury – Secretary  
Jacqui Paxton – Volunteer Liaison  
Susan Kray – Head of Rehoming  
Katie Saywell – Online Platforms  
Louise Van Vuren – Marketing & Fundraising

## Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Signed on 27 August 2025 @ 13:28

L M Hall  
Chair



## Statement of Trustees' Responsibilities

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The trustees are responsible for preparing the Trustees' Report and the Accounts in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing those accounts, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of accounts may differ from legislation in other jurisdictions.

Approved by the trustees of the Charity on

and signed on its behalf by:



Signed on 27 August 2025 @ 13:28

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L M Hall

Chair

Annual Report and Accounts  
Independent Examiner's Report to the Trustees of Dachshund Rescue CIO

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I report to the trustees on my examination of the accounts of Dachshund Rescue CIO ("the Charity") for the year ended 31 December 2024.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, therefore, no opinion is given as to whether the accounts present a 'true and fair view'. My report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts do not accord with the accounting records; or
- 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 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.



Beverley Tate  
Brown Butler  
Chartered Accountants  
Leigh House  
28-32 St Paul's Street  
Leeds  
LS1 2JT

27 August 2025

Statement of Financial Activities  
Year ended 31 December 2024

	Note	2024 Unrestricted funds £	2023 Unrestricted funds £
Income:			
Donations and legacies	2	124,178	(110,323)
Charitable activities	3	141,457	148,081
Investment income	4	28,628	1,426
Rent receivable from subsidiary undertaking		6,000	6,000
Total income		<u>300,263</u>	<u>45,184</u>
Expenditure:			
Charitable activities		(310,636)	(273,770)
Administration and governance costs		(55,998)	(78,517)
Total expenditure	5	<u>(366,634)</u>	<u>(352,287)</u>
Net expenditure		(66,371)	(307,103)
Total funds brought forward		<u>1,713,511</u>	<u>2,020,614</u>
Total funds carried forward		<u><u>1,647,140</u></u>	<u><u>1,713,511</u></u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on pages 11 to 16 form part of these accounts

Balance Sheet  
As at 31 December 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible fixed assets	9	1,036,957	981,297
Investments	10	4	4
		<u>1,036,961</u>	<u>981,301</u>
Current assets			
Debtors	11	52,662	28,018
Cash at bank and in hand		631,461	731,991
		<u>684,123</u>	<u>760,009</u>
Creditors: Amounts falling due within one year	12	<u>(73,944)</u>	<u>(27,799)</u>
Net current assets		610,179	732,210
Net assets		<u>1,647,140</u>	<u>1,713,511</u>
Funds of the Charity:			
Unrestricted funds	13	<u>1,647,140</u>	<u>1,713,511</u>

The accounts were approved by the trustees, and authorised for issue on behalf by:

and signed on their



Signed on 27 August 2025 @ 13:28

L M Hall  
Chair

The notes on pages 11 to 16 form part of these accounts

1 Accounting policies

(a) Basis of preparation

The accounts are prepared on a going concern basis under the historical cost convention modified, where appropriate, to include certain items at fair value and in accordance with the 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 (Charities SORP - FRS 102) and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011. The presentation currency is £ sterling and the accounts have been rounded to the nearest £1.

The CIO constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The majority of the Charity's income is received from dog adoption fees and from regular donors. Should there be significant reductions in this income, the Trustees would raise funds from other sources and in the unlikely event that they were insufficient, the Trustees consider they have the ability to reduce expenditure in line with the reduced income.

(b) Exemption from preparing group accounts

The Charity is part of a small group. The Charity has taken advantage of the exemption provided by section 139(2) of the Charities Act 2011 and has not prepared group accounts. Consequently the accounts present information about Dachshund Rescue CIO as an individual undertaking and not about its group.

(c) Unrestricted funds

Unrestricted funds comprise grants, donations and other incoming resources receivable or generated for the objects of the Charity without specified purpose and are available as general funds.

(d) Income

All income is included in the statement of financial activities when the Charity is entitled to the income, it is probable that the income will be received and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the statement of financial activities when receivable.
- Investment income is included when receivable.
- Income from charitable activity is accounted for when earned.
- Income from legacies is accounted for when probable of receipt and the amount can be reliably measured. If a legacy debtor is subsequently impaired because it is doubtful that full settlement will be received, the adjustment made to derecognise the legacy debtor is included in legacy income.

1 Accounting policies - continued

(e) Expenditure

Expenditure is recognised on an accrual basis as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably:

- Costs of generating funds are those costs incurred in attracting voluntary income.
- Charitable activity expenditure includes both the direct costs and support costs relating to each activity. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.
- Governance costs include those incurred in the governance of the Charity and its assets and are primarily associated with constitutional and statutory requirements.

(f) Tangible fixed assets

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses.

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets over their expected useful lives. The annual rates and methods of depreciation are as follows:-

Asset class	Depreciation method and rate
Freehold property (Buildings only)	Straight line basis over 50 years
Plant and equipment	10% reducing balance basis

No depreciation is provided on freehold land.

(g) Fixed asset investments

Shares in subsidiary undertakings are measured at cost less impairment.

(h) Financial instruments

Short term debtors and creditors are not interest bearing and are stated at original invoiced amounts.

Cash at bank and in hand comprises cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

1 Accounting policies - continued

(i) Volunteers and gifts in kind

The trustees are grateful for the contribution of volunteers in the Charity's educational activities, administration and fundraising activities. No financial adjustment is made in respect of this contribution.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations from individuals	43,952	55,330
Legacies receivable	57,814	21,698
Impairment of legacy debtor	-	(200,000)
Gift aid - subsidiary undertaking	22,412	12,649
	<u>124,178</u>	<u>(110,323)</u>

3 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Adoption fees	133,869	144,894
Trading income; Insurance commissions received	7,588	3,187
	<u>141,457</u>	<u>148,081</u>

4 Investment income

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	<u>28,628</u>	<u>1,426</u>

5 Expenditure

	Direct costs £	Support costs (note 6) £	Total 2024 £	Total 2023 £
Charitable activities				
Educational sponsorship and fees	71,125	-	71,125	80,472
Veterinary costs	144,300	3,891	148,191	126,415
Training and rehabilitation	14,930	3,891	18,821	23,962
Boarding, rehoming and fostering costs	10,877	61,622	72,499	42,921
	<u>241,232</u>	<u>69,404</u>	<u>310,636</u>	<u>273,770</u>
Administration and governance costs	12,690	43,308	55,998	78,517
	<u>253,922</u>	<u>112,712</u>	<u>366,634</u>	<u>352,287</u>

6 Support costs

	Administration and governance costs £	Charitable activities £	Total 2024 £	Total 2023 £
Printing, postage and stationery	-	1,852	1,852	1,123
Travel and subsistence	-	21,302	21,302	19,526
Telephone	-	7,980	7,980	9,258
Legal fees	-	-	-	15,992
Independent examiner's fees	2,406	-	2,406	2,005
Accountancy and bookkeeping fees	22,062	-	22,062	2,000
Computer expenses	2,613	-	2,613	2,360
Repairs and maintenance	5,886	17,659	23,545	20,973
Rates	772	2,316	3,088	3,794
Light, heat and water	1,904	5,712	7,616	3,931
Bank charges	(62)	-	(62)	212
Trade subscriptions	2,795	-	2,795	1,802
Advertising	738	-	738	361
Cleaning	165	496	661	2,992
Depreciation	4,029	12,087	16,116	14,391
	<u>43,308</u>	<u>69,404</u>	<u>112,712</u>	<u>100,720</u>

Governance costs amount to £24,468 (2023: £19,997).

No persons were employed by the Charity during the year (2023: none).



## 7 Trustees remuneration and expenses

No trustees received any remuneration from the Charity during the year in relation to their roles as trustees.

C Russell received remuneration totalling £19,662 (2023: £14,917) during the year in relation to the provision of bookkeeping services under a service agreement approved by the Board of Trustees in accordance with the Charity's governing document.

K Saywell received remuneration totalling £0 (2023: £6,720) during the year in relation to the provision of dog training services.

The CIO provides living accommodation to L M Hall which is essential for the proper performance of her duties that include the provision of welfare of rescued dogs throughout the day and night.

The trustees have not received any reimbursement of expenses incurred in their roles as trustees during the year (2023: £nil). The trustees do receive reimbursement of expenses incurred in relation to their work in rescuing and the fostering of the dogs. The amount paid to trustees in the year totalled £7,292 (2023: £4,483).

## 8 Taxation

The Charity is a registered charity and is therefore exempt from taxation.

## 9 Tangible fixed assets

	Freehold property £	Plant and equipment £	Total £
<b>Cost</b>			
At 1 January 2024	947,800	50,588	998,388
Additions	55,767	16,009	71,776
At 31 December 2024	<u>1,003,567</u>	<u>66,597</u>	<u>1,070,164</u>
<b>Depreciation</b>			
At 1 January 2024	13,396	3,695	17,091
Charge for the year	10,956	5,160	16,116
At 31 December 2024	<u>24,352</u>	<u>8,855</u>	<u>33,207</u>
<b>Net book value</b>			
At 31 December 2023	<u>934,404</u>	<u>46,893</u>	<u>981,297</u>
At 31 December 2024	<u>979,215</u>	<u>57,742</u>	<u>1,036,957</u>

10 Fixed asset investments

Subsidiary undertakings

£

At 1 January 2024 and 31 December 2024

4

Details of subsidiary undertakings:

	Description of holding	Proportion of holding	Principal activity
Dachshund Rescue At The Elms Limited	Ordinary shares	100%	Boarding of animals
The Elms Rehabilitation Centre Limited	Ordinary shares	100%	Non-trading during period

The registered office address of the subsidiary undertakings is Whin Hill, Landing Lane, Newport, Brough, HU15 2QD.

11 Debtors

	2024 £	2023 £
Other debtors	9,375	9,952
Amounts owed by subsidiary undertaking	13,853	3,822
Prepayments and accrued income	29,434	14,244
	<u>52,662</u>	<u>28,018</u>

12 Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	23,976	23,734
Accruals	49,968	4,065
	<u>73,944</u>	<u>27,799</u>

13 Funds

Unrestricted funds

The movement on unrestricted funds is as shown in the Statement of Financial Activities.

The nature and use of funds are disclosed in the accounting policies on page 11 ("unrestricted funds").

All assets held by the Charity at 31 December 2024 relate to unrestricted funds.