



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **05/01/2023** Period start date To **04/01/2023** Period end date

Charity name: **Harleys Hounds Animal Rescue**

Charity registration number: **1161902**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue and foster homes or other facilities for the reception, care and treatment of such animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Rescue, veterinary treatment and rehoming of animals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees regularly receive and review correspondence from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our Volunteers help further our cause immensely by fostering animals who come into rescue, helping at fundraising events, donating items, time and resources.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The backlash from Covid has made things very difficult this year. The rising cost of living has meant that we have been asked to take in more animals than we can accommodate. Fundraising has been an enormous effort to us all and due to the amazing followers we have managed to way surpass any expectations.</p> <p>We've continued to help as many animals as possible and have had an even better year financially than previously.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This years figures were an improvement on the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve was left in the bank and is to be used to pay ongoing vet bills
Amount of reserves held	Para 1.22	£6450.10
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harleys Hounds Animal Rescue
Other name the charity uses	
Registered charity number	1161902
Charity's principal address	11 Whitebeam Close Branston Burton-on-Trent DE14 3QU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Naomi Field-Jones		Whole Year	
2	Suzanne Hawthorne		Whole Year	
3	Della Dawson		Whole Year	
4				
5				
6				
7				
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16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

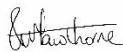

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Suzanne Hawthorne	Naomi Field-Jones
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Position (eg Secretary,
Chair, etc)

Trustee	Trustee
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Date

07/02/2023

Harleys Hounds Animal Rescue

Financial Activities

5 January, 2022 - 4 January, 2023

	TOTAL
Income	
Donations and legacies	48,202.44
Gift Aid	3,063.03
Total Income	£51,265.47
TOTAL	£51,265.47
Expenditures	
Advertising/Promotional	157.60
Computer Costs	725.79
Fuel	394.76
Insurances	593.71
Kennels	552.00
Medical Supplies	3,020.34
Office/General Administrative Expenditures	28.44
Office/General Administrative Expenses	362.04
Other Professional Services	1,079.65
Pet Food	764.78
Pet Supplies	1,840.46
Printing, Postage and Stationery	153.00
Vet Bill	41,482.63
Total Expenditures	£51,155.20
NET OPERATING INCOME	£110.27
NET INCOME/(EXPENDITURE)	£110.27



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Harleys Hounds Animal Rescue

On accounts for the year
ended

04 January 2023

Charity no.:

1161902

Company no.:

Set out on pages

Profit and loss and balance sheet

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **04 January 2023**

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

sjstatham

Date:

6/2/23

Name: Sarah-Jane Statham

Relevant professional qualification(s) or body (if any): ACMA,CTA, TEP

Address: 2 Cotswold Way

Ashby de la Zouch LE651ET

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

none