

CENTRAL GERMAN SHEPHERD RESCUE

England & Wales - Charity number 1161944

Details

Other names CGSR

Status Registered

Legal form CIO

Registered 2015-06-02

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

Contact

Address Jener
Strongs Bank
Holbeach Fen
Holbeach
Spalding
Lincolns

Phone 07555403504

Email info@cgsr.co.uk

Website www.cgsr.co.uk

Activities

Objects: THE PROMOTION OF HUMANE BEHAVIOUR TOWARDS ANIMALS, IN PARTICULAR THE RESCUE OF GERMAN SHEPHERD, CROSS BREED GERMAN SHEPHERD AND PUPPIES THROUGH THE PROVISION OF CARE, PROTECTION, TREATMENT AND SECURITY FOR THOSE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN SUCH MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING TO THIS BREED OF ANIMAL.

Activities: Rescue & Rehoming of GSD and GSD crosses. CGSR will not be involved in the importation of foreign dogs. All dogs will be microchipped, flead, wormed & vaccinated. Adoption fees will be used for veterinary treatment, spay, castration and kennel fees.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-24	£18,503	£17,223	-	-
2024-05-24	£24,374	£18,119	-	-
2023-05-24	£23,291	£24,913	-	-
2022-05-24	£19,999	£19,143	-	-
2021-05-24	£25,690	£22,194	-	-

Trustees

Name	Role	Appointed
Anne Margaret Kozak		2017-01-05
BEV Rowe		2014-09-01
KYM MARIE FRANCE		2014-11-12

CENTRAL GERMAN SHEPHERD RESCUE

England & Wales - Charity number 1161944

Accounts

Trustees' Annual Report

for the period

From (start date) 26.04.24 to (end date) 24.05.25

Section A

Reference and administration details

Charity name

CENTRAL GERMAN SHEPHERD RESCUE

Other names the charity is known by

C.G.S.R

Registered charity number (if any)

11161944

Charity's principal address

JENNER STRONGS BANK
HOLBACH PEN
SPALDING
LINCS

Postcode PE12 8ST

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	<u>BEVERLEY JANE ROWE</u>	<u>SECRETARY</u>		
2	<u>ANNE KOZAK</u>			
3	<u>KYM MARIE ASHTON</u>			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO FOUNDATION AMONGST 3.10.18

How the charity is constituted
(eg trust, association, company)

CIO

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY TRUSTEE TRUSTEES.

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

APPENDIX 2.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

REHABILITATING AND DOGS + PUPPIES FROM CRUISE HANDING - STRAYS - COMMON DOGS WARDENS
 RESCUES, TRAINING - ADVICE TO OWNERS.
 EDUCATING PUBLIC ON UNSAFE METHODS OF SEIZING/REHABILITATING PETS.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

VOLUNTEERS HAVE BEEN OUT FUNDRAISING + PROMOTING THE RESCUE NUMEROUS WEEKENDS

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

REHAB + REHABILITATING OF SEVERE NEGLECT CASES HANDING OVER TO CARE
 ADVICE TO OWNERS ALLOWING OTHER PETS TO REMAIN IN THE HOME.
 SUPPORT ADOPTERS + FOSTERS WITH MEDICAL + REHAB CASES.
 PROMOTING THE CHARITY THROUGH EVENTS + SOCIAL MEDIA
 WORKING WITH LOCAL RCAF.
 COUNCILS FOR PLACEMENT OF POUND + SEIZED DOGS.

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

LOCAL EVENTS, FAYRES, SUPERMARKET COLLECTIONS.
 SUPPORT LOCAL INDEPENDANT UETS
 & HYDROTHERAPY

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature: B. Jane]

Full name(s)

[Handwritten name: BEURLEY JANE DOWE]

Position (eg Secretary, Chair, etc)

[Handwritten position: SECRETARY]

Date

[Handwritten date: 14/12/25]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Central German Shepherd Rescue

No (if any)
1161944

CC16a

Receipts and payments accounts

For the period
from

Period start date
25/05/2024

To

Period end date
24/05/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,376	-	-	3,376	6,891
Fund Raising	7,838	-	-	7,838	7,854
Auctions/Competitions	-	-	-	-	-
Adoptions	250	-	-	250	450
Merchandise etc	7,040	-	-	7,040	9,179
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,503	-	-	18,503	24,374
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,503	-	-	18,503	24,374
A3 Payments					
Kennel Boarding	12,136	-	-	12,136	12,500
Merchandise/Foster Supplies	612	-	-	612	535
Vet	2,803	-	-	2,803	2,201
Stock for Resale	-	-	-	-	-
Fund Raising Costs	994	-	-	994	1,268
Admin Costs	1,896	-	-	1,896	1,615
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,441	-	-	18,441	18,119
A4 Asset and investment purchases, (see table)					
Fixed Assets	-	-	-	-	-
Prepayments	1,218	-	-	1,218	1,002
Sub total	1,218	-	-	1,218	1,002
Total payments	17,223	-	-	17,223	19,121
Net of receipts/(payments)	1,280	-	-	1,280	5,253
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,033	-	-	23,033	17,780
Cash funds this year end	24,313	-	-	24,313	23,033

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	24,313	-	23,033
		-	-	-
		-	-	-
	Total cash funds	24,313	-	23,033
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

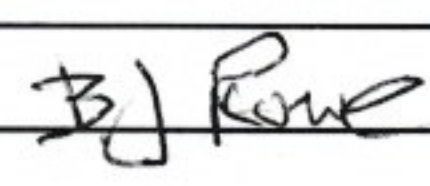
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors		-	1,217
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		9,174	-	9,174
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Beverley Rowe	20/1/26

CENTRAL GERMAN SHEPHERD RESCUE

England & Wales - Charity number 1161944

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	25	05	2023		24	05	2024

Section A Reference and administration details

Charity name Central German Shepherd Rescue

Other names charity is known by CGSR

Registered charity number (if any) 1161944

Charity's principal address

Jener Strongs Bank	
Holbeach Fen Spalding	
Lincolnshire	
Postcode	PE12 8ST

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	BeverleyJane Rowe	Secretary		
2	Kym Marie France			
3	Anne Kozak			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	C.I.O FOUNDATION Amended 31/10/18
How the charity is constituted	C.I.O.
Trustee selection methods	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

APPENDIX 2

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Rehab & rehoming dogs due to:
relationship breakdown, unemployment, loss of accommodation, ill health and bereavement. The economic climate has added a great pressure to pet owners which in turn has resulted in many rescues closing doors to intake
Advising owners on training and behavioural issues, advise on veterinary & hydrotherapy requirements.
Providing information on pet banks & local services to allow owners to keep their animals.
Promoting rescues in general.
Educating the General Public on the pitfalls of social media advertising, backyard breeding, dog fighting, DDA & free to good home adverts.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Promoting responsible pet ownership
Promoting other breed specific rescues
Fundraising to ensure our lifers & forever fosters needs are catered for
Working alongside pound pullers & other rescues to find spaces for pound/stray dogs
Assisting owners with advice & behavioural support to allow them to retain their own animals
Assist local pet banks to provide food to allow those in need to provide for their own animals
Organising annual dog show to promote the charity
Attending local events to raise funds
Providing support to all CGSR adopters and fosters
Invited local media to events to promote rescues, resulting in several local papers showcasing charities within our area

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CGSR annual dog show, local fetes, fayres & markets
Maintaining a partnership with Pets at Home Foundation

This has allowed CGSR to continue to provide a high level of care for our foster & kennel dogs.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>B. Rowe</i>	
Full name(s)	<i>Beverley Jane Rowe</i>	
Position (eg Secretary, Chair, etc)	<i>SECRETARY</i>	
Date	<i>26/01/25</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Central German Shepherd Rescue

No (if any)
1161344

Receipts and payments accounts

CC16a

For the period from	Period start date 25/05/2023	To	Period end date 24/05/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	6,891	-	-	6,891	6,201
Fund Raising	7,854	-	-	7,854	7,913
Auctions/Competitions	-	-	-	-	-
Adoptions	450	-	-	450	1,650
Merchandise etc	9,179	-	-	9,179	7,527
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,374	-	-	24,374	23,291
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,374	-	-	24,374	23,291
A3 Payments					
Kennel Boarding	12,500	-	-	12,500	18,320
Merchandise/Foster Supplies	535	-	-	535	355
Vet	2,201	-	-	2,201	1,400
Stock for Resale	-	-	-	-	-
Fund Raising Costs	1,268	-	-	1,268	931
Admin Costs	1,615	-	-	1,615	2,393
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,119	-	-	18,119	23,399
A4 Asset and investment purchases, (see table)					
Fixed Assets	-	-	-	-	-
Prepayments	1,002	-	-	1,002	1,514
Sub total	1,002	-	-	1,002	1,514
Total payments	19,121	-	-	19,121	24,913
Net of receipts/(payments)	5,253	-	-	5,253	- 1,622
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,780	-	-	17,780	17,780
Cash funds this year end	23,033	-	-	23,033	16,158

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	23,033	-	16,158
		-	-	-
		-	-	-
	Total cash funds	23,033	-	16,158
(agree balances with receipts and payments account(s))		OK	OK	Agreement Error

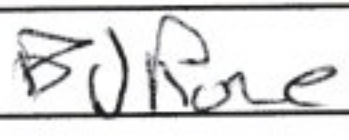
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	1,217	-	1,837
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		9,174	-	9,174
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Beverley Rowe	20/3/24

CENTRAL GERMAN SHEPHERD RESCUE

England & Wales - Charity number 1161944

Accounts

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

CENTRAL GERMAN SHEPHERD RESCUE

Other names the charity is known by

C.G.S.R.

Registered charity number (if any)

1161944

Charity's principal address

JEWEL STRONGS BANK
HOLSBACH FEN SPALDING
LINCOLNSHIRE

Postcode PE12 8ST.

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	RUBY JANE ROWE	SECRETARY		
2	KYM MARIE FRANCE			
3	ANNE KOZAK			
4				
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19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

C.I.O FOUNDATION AMENDED BILLING

How the charity is constituted
(eg trust, association, company)

C.I.O.

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

APPENDIX 2.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

RESCUE, REHAB + REHOMING. GSD + GSD CROSS-BREED ADVICE + SUPPORT.
EDUCATING PUBLIC ON LEGAL REQUIREMENTS OF DOG OWNERSHIP - DETAILS OF BACKYARD BODGES.
ADVICE ON DOG SAFETY + PET THEFT

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

PROMOTING RESPONSIBLE PET OWNERSHIP + PET SAFETY.
REHAB + REHOMING OF ABUSE / CRUELTY CASES.
ADVISING + SUPPORTING EXISTING DOG OWNERS REGARDING WELFARE, TRAINING + BEHAVIOUR.
FULLY SUPPORTING ADOPTORS + FOSTERS.
WORKING ALONGSIDE MANCHESTER DOGS HOME WITH ADVICE + SUPPORT RE: GSD + MALI.
PROMOTING OTHER RESPONSIBLE RESCUES + ADVISING PUBLIC OF OPTIONS FOR THEIR PETS.

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

DONATIONS + EVENT FUNDRAISING
 ADOPTIONS.
 SUPPORT LOCAL BUSINESSES: HYDROTHERAPY
 UETS.
 LONG TERM REHAB + FOREVER FOSTERS
 DOGS INTO HOMES + SUPPORTED BY THE RESCUE
 ADVISING PUBLIC OF LEGAL REQUIREMENTS
 AS PET OWNERS + PROMOTING 'LUCY'S LAW'

Section F

Other optional information

[Large empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Signature: B. Rowley]

Full name(s)

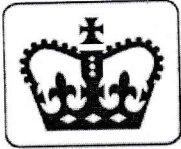
[Full name: BEVERLEY JANE ROWLEY]

Position (eg Secretary, Chair, etc)

[Position: SECRETARY]

Date

[Date: 20 | 01 | 24]



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name CENTRAL GERMAN SHELTER RESCUE		
On accounts for the year ended	24/5/23	Charity no (if any)	1161944
Set out on pages	1 & 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature] **Date:** 14/2/24

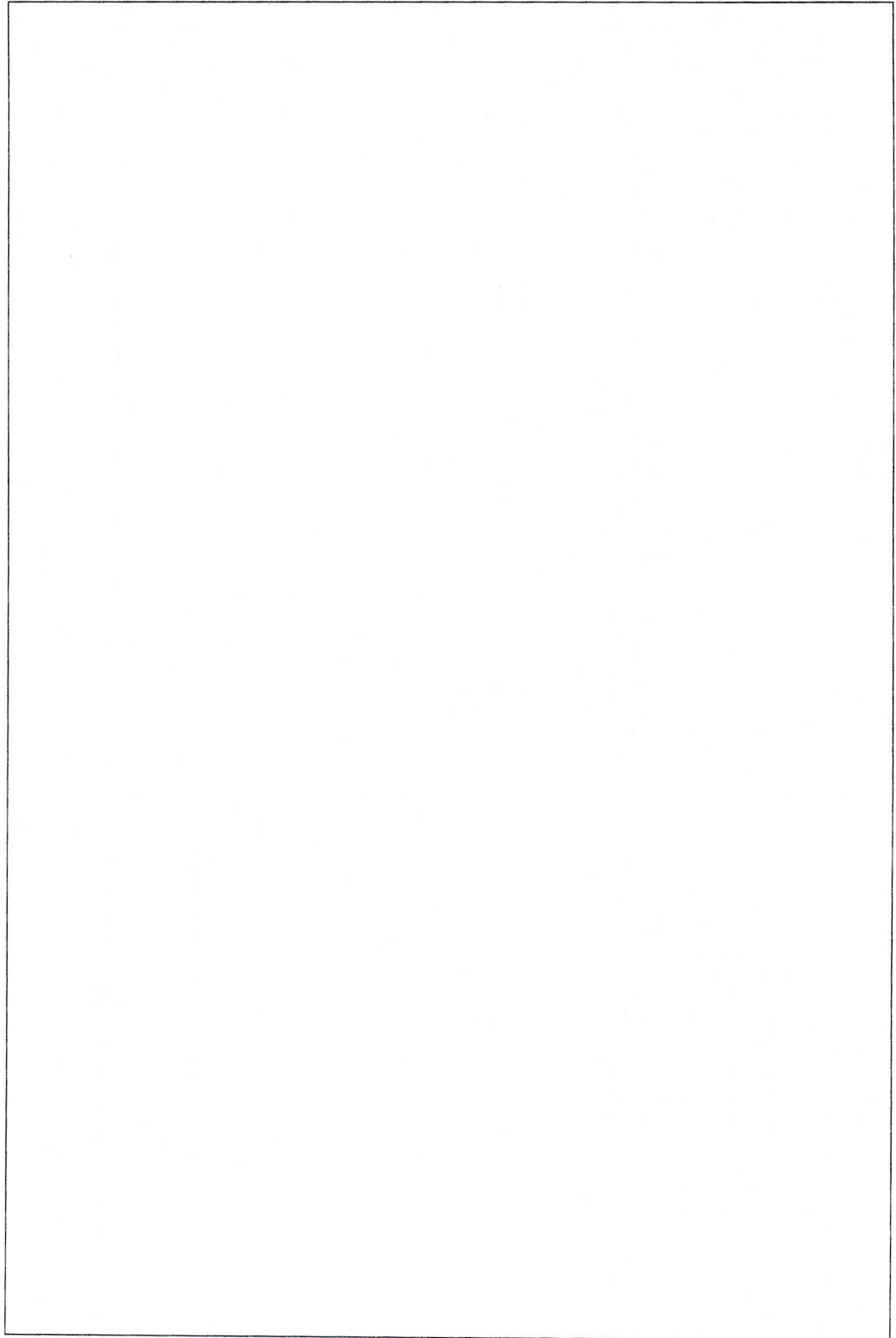
Name: BRUCE ALEXANDER

Relevant professional qualification(s) or body (if any): CGMA, ACCMA

Address: THE YARD, SARAH GATE LANE
Q VADWING, LINDS
PHIL LORR

Only complete if the examiner needs to highlight 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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Central German Shepherd Rescue No (if any)
1101944

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	25/05/2022		24/05/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	6,201	-	-	6,201	6,326
Fund Raising	7,913	-	-	7,913	3,258
Auctions/Competitions	-	-	-	-	-
Adoptions	1,650	-	-	1,650	1,200
Merchandise etc	7,527	-	-	7,527	8,965
Grants	-	-	-	-	250
	-	-	-	-	-
Sub total (Gross income for AR)	23,291	-	-	23,291	19,999
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,291	-	-	23,291	19,999
A3 Payments					
Kennel Boarding	18,320	-	-	18,320	11,344
Merchandise/Foster Supplies	355	-	-	355	662
Vet	1,400	-	-	1,400	4,453
Stock for Resale	-	-	-	-	-
Fund Raising Costs	931	-	-	931	465
Admin Costs	2,393	-	-	2,393	2,474
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,399	-	-	23,399	19,398
A4 Asset and investment purchases, (see table)					
Fixed Assets	-	-	-	-	-
Prepayments	1,514	-	-	1,514	255
Sub total	1,514	-	-	1,514	255
Total payments	24,913	-	-	24,913	19,143
Net of receipts/(payments)	- 1,622	-	-	- 1,622	856
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,780	-	-	17,780	16,924
Cash funds this year end	16,158	-	-	16,158	17,780

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	16,158	-	17,780
		-	-	-
		-	-	-
	Total cash funds	16,158	-	17,780

(agree balances with receipts and payments account(s))

OK
OK
Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	1,837	-	304
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		9,174	-	9,174
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>B J Rowe</i>	Beverley Rowe	20/1/24

CENTRAL GERMAN SHEPHERD RESCUE

England & Wales - Charity number 1161944

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	BEVERLEY JANE DOLVE	SECRETARY		
2	KYM MARIE FRANCIS			
3	ANNE KOZAK			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

C.I.O FOUNDATION AMENDED 31/10/12

How the charity is constituted
(eg trust, association, company)

C.I.O.

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

APPENDIX 2.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

RESCUE, REHAB + REHOMING. QSD + QSD CROSS-BORDER ADVICE + SUPPORT.
 EDUCATING PUBLIC ON LEGAL REQUIREMENTS OF DOG OWNERSHIP - DETAILS OF BACKYARD BODGES.
 ADVICE ON DOG SAFETY + PET THEFT

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

PROMOTING RESPONSIBLE PET OWNERSHIP + PET SAFETY.
 REHAB + REHOMING OF ABUSE / CRUELTY CASES.
 ADVISING + SUPPORTING EXISTING DOG OWNERS REGARDING WELFARE, TRAINING + BEHAVIOUR.
 FULLY SUPPORTING ADOPTORS + FOSTERS.
 RESTARTING FUNDRAISING POST COVID 19.
 REHAB OF "PANDEMIC DOGS" BOUGHT DURING LOCKDOWNS.
 ADVICE FOR GENERAL PUBLIC ON SOCIALIZATION + SEPARATION ANXIETY

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

DONATIONS + EVENT FUNDRAISING
 ADOPTIONS.
 SUPPORT LOCAL BUSINESSES: HYDROTHERAPY
 UETS.
 LONG TERM REHAB + FOREVER FOSTERS
 DOGS INTO HOMES + SUPPORTED BY THE RESCUE
 INVESTMENT STILL ON HOLD DUE
 TO COVID 19 + ECONOMIC SITUATION

Section F

Other optional information

[Large empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature: B. Rowe]

Full name(s)

[Handwritten name: BEVERLEY JANE ROWE]

Position (eg Secretary, Chair, etc)

[Handwritten position: SECRETARY]

Date

[Handwritten date: 31.01.23]

Receipts and payments accounts

For the period from	25/03/2018	To	24/03/2019	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	6,326	-	-	6,326	8,010
Fund Raising	3,258	-	-	3,258	2,764
Auctions/Competitions	-	-	-	-	-
Adoptions	1,200	-	-	1,200	2,560
Merchandise etc	8,965	-	-	8,965	12,356
Grants	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	19,999	-	-	19,999	25,690
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	19,999	-	-	19,999	25,690
A3 Payments					
Kennel Boarding	11,344	-	-	11,344	15,070
Merchandise/Foster Supplies	662	-	-	662	1,367
Vet	4,453	-	-	4,453	1,994
Stock for Resale	-	-	-	-	-
Fund Raising Costs	465	-	-	465	28
Admin Costs	2,474	-	-	2,474	3,381
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	19,398	-	-	19,398	21,840
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Fixed Assets		-	-	-	-
Prepayments	255	-	-	255	354
A4 Sub total	255	-	-	255	354
Total payments	19,143	-	-	19,143	22,194
Net of receipts/(payments)	856	-	-	856	3,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,924	-	-	16,924	13,428
Cash funds this year end	17,780	-	-	17,780	16,924

Section B Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank Accounts	17,780	-	-	17,780	16,924
		-	-	-	-	-
	Total cash funds	17,780	-	-	17,780	16,924
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

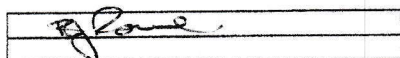
Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Debtors	304	-	-	304	578
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	304	578

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	Fixtures & Fittings	9174	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Category	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Beverley Rowe	19/1/23

CENTRAL GERMAN SHEPHERD RESCUE

England & Wales - Charity number 1161944

Accounts

Trustees' Annual Report

for the period

From (start date) 250520 to (end date) 240521

Section A

Reference and administration details

Charity name

CENTRAL GELMAN STRICKED RESCUE

Other names the charity is known by

C.G.S.R.

Registered charity number (if any)

1161944

Charity's principal address

11A SARAKAZE LANE

CHADWICK

SPALDING

LINCOLNSHIRE

Postcode

PE1140E

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	<u>Basilian Jane Rowe</u>	<u>Secretary</u>		
2	<u>Kym Marie France</u>			
3	<u>Anne Kozak</u>			
4				
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6				
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19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

C.I.O FOUNDATION AMENDED 3:1/12/18

How the charity is constituted
(eg trust, association, company)

C.I.O.

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES.

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

APPENDIX Q.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

REHOMING AND DOGS + PUPPIES FULLY CARED FOR
FROM OWNER HANDS - STRAYS - COUNCIL DOGS
WARDENS.
REHAB, TRAINING + ADVICE TO OWNERS.
EDUCATING PUBLIC ON UNSAFE METHODS OF
SELLING REHOMING PETS.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

REHAB + REHOMING OF SEVERE NEGLECT
CASES HANDLED OVER TO CCAR
REHAB + REHOMING STRAYS / POUND DOGS
ADVICE TO OWNERS ALLOWING OTHER PETS
TO REMAIN IN THE HOME ESPECIALLY
DURING THE PANDEMIC
DEALING WITH MULTIPLE DOGS
PUT INTO RESCUE AFTER
LOCKDOWNS LIFTED.
MAINTAINING SOCIALIZATION OF DOGS
IN OUR CARE DURING LOCKDOWNS +
ADHERING TO ALL RESTRICTIONS.

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

MAIN FUNDRAISING DRIVES COME FROM:
 DONATIONS, RECYCLING, LOCAL MARKET SALES.

LIMITED EXPENDITURE TO ENSURE SUFFICIENT FUNDS TO ALLOW CARE OF DOGS IN RESCUE WHILE BEING UNABLE TO RETURN DUE TO RESTRICTIONS.

Section F

Other optional information

[Large empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

[Handwritten full name]

Position (eg Secretary, Chair, etc)

[Handwritten position: SECRETARY]

Date

[Handwritten date: 31/01/2022]

Receipts and payments accounts

For the period from	25/05/2020	To	24/05/2021	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	8,010	-	-	8,010	9,841
Fund Raising	2,764	-	-	2,764	7,093
Auctions/Competitions		-	-	-	1,561
Adoptions	2,560	-	-	2,560	4,420
Merchandise etc	12,356	-	-	12,356	9,636
Grants		-	-	-	1,250
		-	-	-	-
		-	-	-	-
A1 Sub total (Gross income for the Annual Return)	25,690	-	-	25,690	33,801
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	25,690	-	-	25,690	33,801
A3 Payments					
Kennel Boarding	15,070	-	-	15,070	17,235
Merchandise/Foster Supplies	1,367	-	-	1,367	2,127
Vet	1,994	-	-	1,994	4,864
Stock for Resale		-	-	-	
Fund Raising Costs	28	-	-	28	776
Admin Costs	3,381	-	-	3,381	5,059
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	21,840	-	-	21,840	30,061
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Fixed Assets		-	-	-	729
Prepayments	354	-	-	354	775
A4 Sub total	354	-	-	354	46
Total payments	22,194	-	-	22,194	30,015
Net of receipts/(payments)	3,496	-	-	3,496	3,786
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,428	-	-	13,428	9,642
Cash funds this year end	16,924	-	-	16,924	13,428

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank Accounts	16,924	-	-	16,924	13,428
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	16,924	-	-	16,924	13,428
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

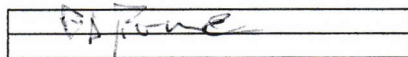
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Debtors	578	-	-	578	225
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	578	225

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	Fixtures & Fittings	9174	-	-	9,174
		-	-	-	-
		-	-	-	-
		-	-	-	-
		Total	-	-	9,174

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 Beverley Rowe

Date of approval
 22/2/21



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name CENTRAL GERMAN STRIPHERIA RESCUE

On accounts for the year ended

24/5/21

Charity no (if any)

1161944

Set out on pages

122 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed: [Signature]

Date: 22/2/2022

Name: BRUCE ALEXANDER

Relevant professional qualification(s) or body

CGMA, ACPA

(if any):

--

Address:

THE YARD, SARAH GATE LANE
QUADRANT, LSWCS
PRINCE LORÉ

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.

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