

Trustees' Annual Report for the period

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

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

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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)

B. Rowe

Full name(s)

Beverley Jane Rowe

Position (eg Secretary, Chair, etc)

SECRETARY

Date

26/01/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Central German Shepherd Rescue

No (if any)
1161944

Receipts and payments accounts

CC16a

For the period
from

Period start date
25/05/2023

To

Period end date
24/05/2024

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
B2 Other monetary assets	Debtors	1,217	-	1,837
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		9,174	-	9,174
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	B. Rowe	Beverley Rowe	20/3/24	