

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
HOLBEACH 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 DOWE</u>	<u>SECRETARY</u>		
2	<u>ANNE KOZAK</u>			
3	<u>KYM MARIE ASHTON</u>			
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)

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 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 FROM COUNCIL
FROM COUNCIL HANDING - STRAYS - COUNCIL DOGS
WARRING
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.

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 + REHOMING OF SEVERE NEGLECT
CASES HANDLED OVER TO C.A.R

ADVICE TO OWNERS ALLOWING THEIR PETS
TO REMAIN IN THE HOME.

SUPPORT ADOPTERS + FOSTERS WITH
MEDICAL + REHAB CASES.

PROMOTING THE CHARITY THROUGH
EVENTS + SOCIAL MEDIA

WORKING WITH LOCAL R.C.A.T.

COUNCILS FOR PLACEMENT OF
FOUND + SEIZED DOGS.

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.

LOCAL EVENTS, FAIRES, SUPERMARKET COLLECTIONS.
SUPPORT LOCAL INDEPENDANT UETS
+ HYDROTHERAPY

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. Jane

Full name(s)

BEURLEY JANE DOWE

Position (eg Secretary, Chair, etc)

SECRETARY

Date

14/12/25



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
25/05/2024

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

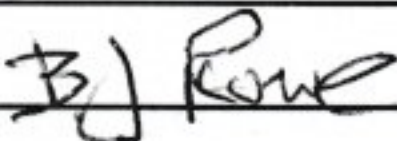
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors		-	1,217
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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