

VIZSLAMENTÉS UK RESCUE TRUST

Trustee report for 1st Nov 2021 to 31 October 2022

Vizslamentés UK Rescue Trust came into being as a registered charity on 2nd July 2015 to support the rescue work that was already taking place in Hungary. The trustees of the UK charity are Judit Whelan, Claire Whelan and Abi Moore. Judit is based in Hungary and a co-founder of the Hungarian organisation which started in January 2012. Abi Moore and Claire Whelan are based in the UK.

The charity in the UK works to raise funds to support the rescue, rehabilitation, care and treatment of Hungarian Vizslas and related breeds, predominately in Hungary. Part of this is supporting the network of foster homes, predominately in Hungary, during this rehabilitation, care and treatment.

We also find adopters and forever homes for those dogs suitable to be rehomed in the UK. We work hard to keep in touch with adopters and run an online forum which is available for all adopters. We offer support and advice on an ongoing basis and encourage adopters to participate in the forum.

In the UK, we coordinate a network of volunteers, all of whom are experienced owners, and with their help we assess and home check applicants to ensure good homes are found. Once homes are agreed, we arrange for the dogs to be transported to the UK. Without the help of this volunteer network we would not be able to help as many dogs as we do and we are very grateful for their support.

We promote our breed wherever possible, both in terms of responsible ownership and good health, and aim to offer advice and education where we can.

The charity has launched its website and this will continue to be developed.

The Hungarian organisation uses the donations it receives to feed, shelter and provide medical care to the dogs in its care. Around 69% of its income comes from the UK charity and without our support the Hungarian organisation would not be able to continue helping as many dogs as it does. It also finds homes in Hungary for the dogs not being homed in the UK.

In this year a total of 323 dogs were rescued and 101 were homed in the UK.

We believe that the charity carries out valuable work, all of which is done on a voluntary basis. We are very grateful for the support we receive both from individuals and groups and acknowledge that without this we would not be able to continue helping as many dogs as we do.

VIZSLAMENTÉS UK RESCUE TRUST

ACCOUNTS FOR THE PERIOD 1st NOVEMBER 2021 TO 31st OCTOBER 2022

INCOME

Adoption Fees
Adopter transport contributions
Regular bank donations
Paypal donations
Other donations
Easyfundraising/Virgin Giving/Amazon
Merchandise
Giftaid Reclaim
Fundraising done by other individuals and groups
Ukraine Appeal (BANK)
Ukraine Appeal (Paypal)
Other and paypal (refund transport)

Total income

EXPENDITURE

To Hungary to support our charitable purpose
Transfer to Vizslamentes Hungary via Paypal
Transfer from PP to Nat West Bank
Transport (inc import fees)
Postage
Vet fees/medication
Food/welfare items for dogs
Insurance
Microchipping
Bank charges
Charity fees
Phone/IT
Uk foster costs
Merchandise
Paypal fees
Giftaid Repayment for Overclaim
Refunds
Foster expenses/food
Ukraine Spending

Total expenditure

SURPLUS

BALANCE SHEET AS AT 31 OCTOBER 2022

Current assets

NatWest Bank Account
Paypal

Current liabilities

Charity Number 1162503

22

£	18,756.79
£	51,073.00
£	8,869.15
£	69,258.61
£	9,900.00
£	1,968.50
£	-
£	6,714.53
-	
£	53,200.00
£	25,912.00
£	1,710.00

£ 247,362.58

£ 247,362.58
£ -

£	19,285.03
£	103,269.27
£	16,000.00
£	50,983.21
£	869.76
£	6,268.19
£	3,325.30
£	322.84
£	345.60
£	-
£	-
£	1,883.79
£	100.00
£	2,940.25
£	2,109.18
£	-
£	2,545.00
£	3,380.72
£	45,296.93

£ 258,925.07

£ 258,924.87
-£ 0.20

-£ 11,562.49

	Opening balance as at 1 November 2021		Movement (Net)		Closing balance at 31st October 2021
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£	5,148.41	£	-	£	5,148.41
£	461.81	-£	45.00	£	416.81
£	5,610.22	-£	45.00	£	5,565.22
£	-	£	-	£	-

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TÉS UK RESCUE TRUST

» accounts

nts cover the period from 01 November 2021 to our year end on 31st October 2022

✓ has elected to account on a cash basis.

✓ has no debtors or creditors as at 31st October 2022

✓ has no fixed assets.

✓ has no investments.

✓ has no staff and so pays no salaries.

nd volunteers may have their personal expenses reimbursed.

✓ has no direct overheads - eg. office costs.

✓ has no leasing contracts.

ty banks with NatWest, Harrogate and incurs no banking costs other than when transferring money

ty is registered with Easygiving and Charities Trust as noted in the accounts.

ossible to account for individual dogs however transport costs for each dog is covered by their adop

is kept in order to ensure cash flow is available when required.

e year to October 2022, 323 dogs were rescued in Hungary and 101 were rehomed in the UK

Charity Number 1162503



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

On accounts for the year
ended

Charity no
(if any)

Set out on pages

(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:

Date:

Name:

Relevant professional
qualification(s) or body

(if any):

Address:

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.