

LOVE CYPRUS DOG RESCUE

England & Wales · Charity number 1162877

Details

Other names LCDR

Status Registered

Legal form CIO

Registered 2015-07-28

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

Contact

Address The Coppice
Compton Green
Redmarley
Gloucester
GL19 3JB

Phone 01531822505

Email lovecyprusdogrescue@gmail.com

Website www.lovecyprusdogrescue.co.uk

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR NEGLECTED, ABANDONED, ABUSED, STRAY AND STREET DOGS OF CYPRUS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT OR POOR CIRCUMSTANCES BY PROVIDING FOSTER AND ADOPTION HOMES FOR THE CARE OF SUCH DOGS.

Activities: Operating in Cyprus we rescue dogs that may be strays, in pounds or brought to us by caring for them and finding them new homes (generally in the UK) and also with other charities try to exert pressure on the Cyprus Government to legislate for better protection for animals and to consistently apply the current legislation.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Animals
- **Who:** The General Public/mankind

Geography

- Cyprus

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,686	£55,238	-	-
2024-03-31	£71,670	£47,263	-	-
2023-03-31	£42,323	£47,016	-	-
2022-03-31	£65,218	£50,322	-	-
2021-03-31	£65,014	£57,072	-	-

Trustees

Name	Role	Appointed
LOUISE SHARON JAMES	Chair	2015-07-01
CLARE PHILLIPS		2015-07-01

LOVE CYPRUS DOG RESCUE

England & Wales - Charity number 1162877

Accounts

TRUSTEE REPORT FOR THE YEAR TO 31 MARCH 2025

Our Mission remains unchanged in that we want to rescue dogs in Cyprus from dire situations (such as “kill shelters” or living wild) though a number are simply “dumped” with us, by re-homing them, usually after they have received necessary medical treatment – including vaccinations - & been given the necessary time to recover. Nearly all of our dogs are re-homed in the UK.

We are managed by two Trustees. Clare Phillips is a UK national who lives in Cyprus and runs our kennels and does everything else like taking them to the vets and airport as well as providing 24/7 over-sight. Louise James is the UK-based Trustee who helps provides the Admin support.

There is a small loyal group of UK supporters who assist by running the Monthly Draw, producing the annual calendar and various fund-raising activities. Any help is welcome. We have a number of people in our Monthly Draw and others who financially contribute – especially when we take on a dog in a poor state.

We do not pay any salaries and we operate from our homes so no office or governance costs. This means the money we raise is used on the care of our dogs. Claire was doing this for some time before our charity was incorporated.

We believe our contribution to society are the dogs whose lives we save. We vigorously join the struggle for the better treatment of animals in Cyprus and work with a number of other charities.

The general economic down-turn is out of the control of the charity – as are new taxes and tariffs – but these are a challenge to retain our income. They are little different to the challenges faced by the charity sector which has to step in when Governments don't even apply their own laws – as is often the case in Cyprus.

The risk of falling donations is our prime risk followed by legislative changes and new or resurgent dog diseases. Difficult to mitigate against all three. We keep a financial reserve.

Because few of our dogs are “quick turn-around” we use our funds to subsidize each dog that we re-home. Though we do expect a donation each dog comes with expenses – not least the passport, inoculations/paperwork and flight costs. Flights themselves can be problematic – especially during the winter months – however we work with other charities to share flights – but we are limited to the airports we can fly to, so some dogs need to be couriered on arrival. We are very grateful to our volunteers who help with this.

This has been a difficult year for our charity as it is buffeted from the pressure on donor's finances translated firstly into lower giving – and sadly the continued availability of dogs needing to be re-homed in the UK. We believe that all dogs matter and support their efforts but we also encourage people to carefully consider the responsibility and cost that comes with owning a dog before choosing a suitable breed or type of dog best-suited to them, their circumstances and their finances before then choosing where they would like to get it from.

While income has fallen we have seen our costs like vet services rise – yes, this isn't a problem limited to the UK. We do not face the pressures of salaries or running an office so

we continue to be financially efficient and put our income into the care and re-homing of our dogs, some of which we sadly have had for some time.

Last year Clare & Simon moved outside of Pathos to a more rural area where the inevitable noise from our kennels is not so disruptive. This has meant further to travel to the vets, chemists and airport. After careful consideration we decided to purchase a van - which could carry 2 dog crates - and make the charity fairer to them. With all the unpaid hours we receive from them, this is an easy way to make their lives easier by the time it saves and transfers some of our operational costs to the charity.

This has been a difficult year for our charity as it is buffeted from the pressure on donor's finances translated firstly into lower giving – and sadly the continued availability of dogs needing to be re-homed in the UK. We believe that all dogs matter and support their efforts but we also encourage people to carefully consider the responsibility and cost that comes with owning a dog before choosing a suitable breed or type of dog best-suited to them, their circumstances and their finances before then choosing where they would like to get it from.

While income has fallen we have seen our costs like vet services rise – yes, this isn't a problem limited to the UK. We do not face the pressures of salaries or running an office so we continue to be financially efficient and put our income into the care and re-homing of our dogs, some of which we sadly have had for some time.

Last year Clare & Simon moved outside of Pathos to a more rural area where the inevitable noise from our kennels is not so disruptive. This has meant further to travel to the vets, chemists and airport. After careful consideration we decided to purchase a van - which could carry 2 dog crates - and make the charity fairer to them. With all the unpaid hours we receive from them, this is an easy way to make their lives easier by the time it saves and transfers some of our operational costs to the charity

We can not continue without our key supporters so we would again like to thank Louise Wiltshire who again produced our annual calendar and Lesley Pizarro who runs our Prize Draw.

Thanking each one of you who supports or shows an interest in our mission.

Clare Phillips

Louise James

Clare Phillips
Trustee

Louise James
Trustee

INCOME & EXPENDITURE SUMMARY to 31 March 2025

<u>£</u>	<u>2024/25</u>
<u>INCOME</u>	<u>£</u>
General Donations	16,937
Specific Donations (dogs & flights)	8,845
Donations from Other Charities	1,659
Fundraising Activities/Events	2,426
Monthly Draw	3,825
Calendars	1,426
Easyfundraising	312
Paypal Giving Fund	1,557
Give As You Live	177
Bank Interest	522
TOTAL INCOME	

EXPENDITURE

Kennel Fees	13,281
Dog treatment	14,656
Dog Food & Care	9,723
Dog Flights	9,398
Travel Costs (eg to vets, airport)	1,277
Paypal Fees	60
Courier	96
Draw Prizes	34
Computer Costs	29
Calendar cost	380
Dog Insurance	124
Donation to Rescue & Re-Home Cyprus	164
Flowers	98
Return Crates to Cyprus	100
Purchase new crates	438
Exchange Differences	22
Van purchase	5,358

TOTAL EXPENDITURE

DEFICIT

BALANCE SHEET as at 31 MARCH 2025

<u>£</u>	<u>31/03/24</u>
Barclays Old Current A/c	1,303
Barclays New Current A/c	3,063
Barclays Deposit A/c	3,000
Barclays Business Premium A/c	42,000
Paypal £	1,949
Paypal Euro	11
Cash In Transit	- 1,049
TOTAL	50,276

Euro Exchange Rate : £0.84

NOTES TO THE ACCOUNTS Year-Ending 31 March 2025

- 1) LCDR Accounts are cash-based. Creditors £nil (2023/24 nil)
- 2) The Paypal Euro account balance at 31 March 2023 was 22.00. (2022/23: 13)
- 3) Individual dog accounting is not possible
- 4) Gift Aid Claim for £750 will be submitted in 2025/26.
- 5) The Monthly Draw continued but at lower sales. Most prizes are donated
- 6) The 2025 LCDR calendar purchase costs were again made direct. Cost shown re
- 7) LCDR received donations of £ 1,270 from Animal Action Cyprus (2023/24 :£950 Paws For Thought (2023/24 £nil)
- 8) LCDR is registered cost-free with Easyfundraising, Amazon Giving & Give As You
- 9) LCDR made no political or campaigning donations (2023/24 £NIL)
- 10) LCDR has no Leasing contracts. In '24/25.
- 11) We purchased a used van for £ 5358 Cost is fully charged in year.
- 12) LCDR does not pay any salaries but expenses are reimbursed.
We may send flowers where expenses are not claimed
- 13) There are no office costs but pays for a web-site (2 year contract) & computer
- 14) Our main Kennel rates have again remained unchanged in the year but we use
Third Party kennels as necessary..
- 15) We had fewer large Veterinary bills in '23/24 but back to higher levels in 2024/2
- 16) We gave 200Euros to Rescue & Re-Home Cyprus (a charity) (2023/24 200 Euro
- 17) Travel costs relate to moving our dogs eg to the vets or airport
- 18) Our old Current Account still receives donations. Barclays Bank do not charge
- 19) The Paypal Euro A/c accounts use an Euro Exchange rate of £0.84 (rate on 31 M
- 20) Reserves are held to cover dips in donations and to help ensure dogs could be
in the event of the charity closing.

37,686

55,238

- 17,552

<u>Movement</u>	<u>31/03/25</u>
- 1,303	0
- 1,350	1713
- 3,000	0
- 13,000	29000
44	1993
8	19
1,049	0
<u>- 17,552</u>	<u>32725</u>

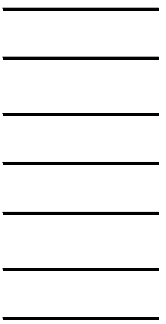
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March 2025) .
: re-homed



Independent examiner's report to the trustees of Love Cyprus Dog Rescue (Charity Number 1162877)

I report on the accounts of the Trust for the 12 months ended 31 March 2025, which are attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mrs Sheila Lucas

Address: 4 Meadow Drive, Camborne, Cornwall TR14 7JB

Date: 3 December 2025

ACCOUNTS FOR 12 MONTHS ENDING 31 MARCH 2025

INCOME & EXPENDITURE SUMMARY to 31 March 2025

£

INCOME

General Donations	16,937	
Specific Donations	8,845	
Donations from Other Charities	1,659	
Fundraising Activities	2,426	
Monthly Draw	3,825	
Calendars	1,426	
Easyfundraising	312	
Paypal Giving Fund	1,557	
Give As You Live	177	
Bank Interest	<u>522</u>	
<u>TOTAL INCOME</u>		37,686

EXPENDITURE

Kennel Fees	13,281	
Dog Treatment	14,656	
Dog Food & Care	9,723	
Dog Flights	9,398	
Travel costs	1,277	
Van purchase	5,358	
Paypal Fees	60	
Courier	96	
Draw Prizes	34	
Computer Costs	29	
Calendar Postage	380	
Dog Insurance	124	
Don: Rescue & Re-Home Cyprus	164	
Thank You Flowers	98	
Returning crates to Cyprus	100	
Purchase New Crates	438	
Exchange differences	22	
<u>TOTAL EXPENDITURE</u>		<u>55,238</u>
<u>DEFICIT</u>		<u>17,552</u>

BALANCE SHEET AS AT 31 MARCH 2025

	31/03/24	Movement	31/03/25
Barclays "Old" Current A/c	1,303	-1,303	0
Barclays "New" Current A/c	3,063	-1,350	1,713
Barclays Deposit A/c	3,000	-3,000	0
Barclays Bus Premium A/c	42,000	-13,000	29,000
Paypal £	1,949	44	1,993
Paypal Euro	11	8	19
Cash In Transit	-1,049	1,049	0
TOTAL	50,276	-17,552	32,725

Euro Exchange Rate : £0.84

NOTES TO THE ACCOUNTS Year-Ending 31 March 2025

- 1) LCDR Accounts are cash-based. Creditors £nil (2023/24 nil)
- 2) The Paypal Euro account balance at 31 March 2023 was 22.00. (2022/23: 13)
- 3) Individual dog accounting is not possible
- 4) Gift Aid Claim for £750 will be submitted in 2025/26.
- 5) The Monthly Draw continued but at lower sales. Most prizes are donated
- 6) The 2025 LCDR calendar purchase costs were again made direct. Cost shown relate to postage
- 7) LCDR received donations of £ 1,270 from Animal Action Cyprus (2023/24 :£950) & £ 389 from Paws For Thought (2023/24 £nil)
- 8) LCDR is registered cost-free with Easyfundraising, Amazon Giving & Give As You Live.
- 9) LCDR made no political or campaigning donations (2023/24 £NIL)
- 10) LCDR has no Leasing contracts. In '24/25.
- 11) We purchased a used van for £ 5358 Cost is fully charged in year.
- 12) LCDR does not pay any salaries but expenses are reimbursed.
We may send flowers where expenses are not claimed
- 13) There are no office costs but pays for a web-site (2 year contract) & computer maintenance
- 14) Our main Kennel rates have again remained unchanged in the year but we use more expensive.
Third Party kennels as necessary..
- 15) We had fewer large Vetinary bills in '23/24 but back to higher levels in 2024/25
- 16) We gave 200Euros to Rescue & Re-Home Cyprus (a charity) (2023/24 200 Euros)
- 17) Travel costs relate to moving our dogs eg to the vets or airport
- 18) Our old Current Account still receives donations. Barclays Bank do not charge us account fees.
- 19) The Paypal Euro A/c accounts use an Euro Exchange rate of £0.84 (rate on 31 March 2025) .
- 20) Reserves are held to cover dips in donations and to help ensure dogs could be re-homed
in the event of the charity closing.

LOVE CYPRUS DOG RESCUE

England & Wales - Charity number 1162877

Accounts

TRUSTEE REPORT FOR THE YEAR TO 31 MARCH 2024

The year has been a continued struggle to find homes for the lucky dogs who find their way to us. Increased numbers of people surrendering dogs in the UK due to changed circumstances and the downturn in the UK economy mean there are a lot of lovely faultless dogs in UK centres. We continue to be hampered that the only flights that will carry dogs to the UK fly into London Gatwick and even they don't operate throughout the whole year.

The situation in Cyprus – where few have the same love for animals as us Brits – is not improving despite legislation because it is rarely applied. This is truly heart-breaking but we continue to do our best and, in the year, both directly rescued 18 dogs which have been adopted to the UK along with numerous others supporting and working with other Cyprus charities.

We are very grateful for the continued support through both the fund-raising efforts, the 2023/24 calendar and the general donations that increased 20% for the year. We are very pleased to report a significant financial surplus for the year of £24,407 (2022/23 Loss of £4,693) but note that over 85% of this, £21,109 is the final receipt from Sheil Samuels legacy. Though we have no salary costs and minimum running costs we – like everybody – face rising costs though our vet fees for the year are over £2,000 down on last year as we have had fewer major operations. We do however now test all our dogs for brucella canis (each costs 140 euros).

During the year Barclays Bank transferred our accounts from Gloucester to Leicester. Barclays can not pay money sent to our old account into the new account so many thanks to those who changed their banking details. We continue to receive free banking which we are grateful for.

Thank you for the support that fuels the battle. We can not do it without you though special thanks again goes to our key supporters like Louise Wiltshire who again produced our annual calendar and Lesley Pizarro who runs our Prize Draw.

Thanking each one of you who supports or shows an interest in our mission.

Clare Phillips

Clare Phillips

Trustee

Louise James

Louise James

Trustee

INCOME & EXPENDITURE SUMMARY to 31 March 2024		
£		2023/24
INCOME		£
General Donations		20,307
Specific Donations (dogs & flights)		11,355
Legacy from Sheila Samuels		21,109
Donations from Other Charities		950
Fundraising Activities/Events		4,516
Monthly Draw		5,090
Calendars		1,722
Gift Aid		4,117
Easyfundraising		713
Paypal Giving Fund		721
Amazon Giving		345
Give As You Live		26
Bank Interest		699
	TOTAL INCOME	71,670
EXPENDITURE		
Kennel Fees		13,414
Dog treatment		9,945
Dog Food & Care		8,092
Dog Flights		10,429
Travel Costs (eg to vets, airport)		999
Paypal Fees		60
Courier		122
Draw Prizes		80
Computer Costs		51
Web Site		103
Dog Insurance		-
Donation to Rescue & Re-Home Cyprus		170
Flowers		-
New Fencing & Gravel		2,806
Shed		622
Return Crates to Cyprus		296
Exchange Differences		74
	TOTAL EXPENDITURE	47,263
	SURPLUS/(DEFICIT)	24,407

	<u>BALANCE SHEET as at 31 MARCH 2024</u>		
	<u>£</u>	<u>31/03/23</u>	
	Barclays Old Current A/c	2,359	
	Barclays New Current A/c	-	
	Barclays Old Deposit A/c	20,500	
	Barclays New Business Premium A/c	-	
	Paypal £	3,012	
	Paypal Euro	-	
	Cash In Transit	-	
	TOTAL	25,871	
	Euro Exchange Rate :	£0.84	
	<u>NOTES TO THE ACCOUNTS Year-Ending 31 March 2024</u>		
	1) LCDR Accounts are cash-based but include cash-in-transit. Creditors £nil (2022/23 Nil)		
	2) The Paypal Euro account balance at 31 March 2023 was 13.00. (2022/23 Nil)		
	3) Individual dog accounting is not possible		
	4) We received a final gift of £21,109 from Sheila Samuels estate		
	5) Gift Aid of £4,117 relates to y/e 2021, 2022 & 2023		
	6) The Monthly Draw continues. Prizes are generally donated.		
	7) There was a 2024 LCDR calendar. Purchase costs were again made direct		
	8) LCDR received donations of £ 950 from Animal Action Cyprus (2022/23 :£1,100)		
	9) LCDR is registered cost-free with Easyfundraising, Amazon Giving & Give As You		
	10) LCDR has no Fixed Assets or any Leasing contracts.		
	11) LCDR does not pay any salaries but expenses are reimbursed		
	12) No direct office costs but we pay for a web-site & computer maintenance		
	13) Our main Kennel rates have again remained unchanged in the year but when		
	14) We had fewer large Veterinary bills this year		
	15) We made a 200Euro donation to Rescue & Re-Home Cyprus (a charity)		
	16) Travel costs relate to moving our dogs eg to the vets or airport		
	17) LCDR made no political or campaigning donations (2022/23 £NIL)		
	18) We are transferring to a charge-free Barclays Bank Current Account in Leicest		
	19) During a transition period we operated both old and new Current Accounts		
	20) The accounts use an Euro Exchange rate Of £0.84 (rate on 31 March 2024). W		
	21) The fencing around our kennels was replaced (£2,806 is for materials only)		
	22) We purchased a new shed for £622 (used to store our dog crates)		
	23) Reserves are held to cover dips in donations and to help ensure dogs could be		

2022/23							
£							
17,181							
10,527							
-							
1,100							
3,742							
4,931							
1,420							
1,326							
790							
731							
522							
19							
34							
42,323							
13,265							
12,143							
6,609							
10,412							
3,800							
90							
277							
90							
25							
42							
141							
-							
122							
-							
-							
-							
-							
47,016							
- 4,693							

Independent examiner's report to the trustees of Love Cyprus Dog Rescue (Charity Number 1162877)

I report on the accounts of the Trust for the 12 months ended 31 March 2024, which are attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mr Paul Sachs

Address: Honeycroft, Week St Mary, Devon EX22 6UL

Date: 11 December 2024

Love Cyprus Dog Rescue BALANCE SHEET AS AT 31 MARCH 2024

CURRENT ASSETS (£)

	<u>Opening Balance</u> <u>1 April 2023</u>	<u>Movement</u> <u>(Net)</u>	<u>Closing Balance</u> <u>31 March 2024</u>
Barclays:			
Old Current A/c	2,359	- 1,054	1,305
New Current A/c	-	3,063	3,063
Deposit A/c	20,500	- 17,500	3,000
Business Premium A/c	-	42,000	42,000
Paypal £ A/c	3,012	- 1,063	1,949
Paypal Euro A/c	-	11	11
Cash In Transit	-	- 1,049	- 1,049
TOTAL	25,871	24,407	50,278

Euro Exchange Rate @ 31/3/2024 : £0.84

NOTES TO THE ACCOUNTS Year-Ending 31 March 2024

- 1) LCDR Accounts are cash-based but include cash-in-transit. Creditors £nil (2022/23 £nil)
- 2) The Paypal Euro account balance at 31 March 2023 was 13.00. (2022/23 Nil)
- 3) Individual dog accounting is not possible
- 4) We received a final gift of £21,109 from Sheila Samuels estate
- 5) Gift Aid of £4,117 relates to y/e 2021, 2022 & 2023
- 6) The Monthly Draw continues. Prizes are generally donated.
- 7) There was a 2024 LCDR calendar. Purchase costs were again made direct
- 8) LCDR received donations of £ 950 from Animal Action Cyprus (2022/23 :£1,100):
- 9) LCDR is registered cost-free with Easyfundraising, Amazon Giving & Give As You Live.
- 10) LCDR has no Fixed Assets or any Leasing contracts.
- 11) LCDR does not pay any salaries but expenses are reimbursed
- 12) No direct office costs but we pay for a web-site & computer maintenance
- 13) Our main Kennel rates have again remained unchanged in the year but when they have been full we have used other kennels that are considerably more expensive.
- 14) We had fewer large Veterinary bills this year
- 15) We made a 200Euro donation to Rescue & Re-Home Cyprus (a charity)
- 16) Travel costs relate to moving our dogs eg to the vets or airport
- 17) LCDR made no political or campaigning donations (2022/23 £NIL)
- 18) We are transferring to a charge-free Barclays Bank Current Account in Leicester and opened a Business Premium Account.
- 19) During a transition period we operated both old and new Current Accounts
- 20) The accounts use an Euro Exchange rate Of £0.84 (rate on 31 March 2024). We had Exchange losses totalling £74
- 21) The fencing around our kennels was replaced (£2,806 is for materials only)
- 22) We purchased a new shed for £622 (used to store our dog crates)
- 23) Reserves are held to cover dips in donations and to help ensure dogs could be re-homed in the event of the charity closing.

LOVE CYPRUS DOG RESCUE

England & Wales - Charity number 1162877

Accounts

TRUSTEE REPORT FOR THE YEAR TO 31 MARCH 2022

We are very grateful for the continued support we receive but our work continues to be a struggle emotionally and financially. This year we lost nearly £5,000 which is a combination of lower income and the significant increases in costs in all of our expense areas.

Our long-term main vet has now moved to work in an animal hospital but his charges were very reasonable, which we can't get now. The price of dog food gone up enormously and yet is in short supply. We cannot feed our dogs poor quality food as most are emaciated when they arrive so need a good quality food to build them up. The "stay packs" we use have literally doubled in price this year.

As a consequence of BREXit we can no longer get any medications from UK. This increases our costs significantly but there are still shortages so we have to source from a greater number of chemists. BREXit also saw the introduction of a duty on dogs coming into the UK.

It is not a legal or DEFRA requirement, however, most UK vets are now demanding that dogs should be tested for brucellosis, even though it is not on Cyprus. This also means that tests are not available on Cyprus so blood samples have to be sent to the UK or Germany. Each test is over 80Euros but is considerably less than UK vets charge.

We reported that Clare and Simon were moving, however they are now further from the local vets and the airport so our travel costs have increased – while diesel prices have risen like in the UK. Oil prices have also driven air fares higher though we still have problem finding a flight – we work with other charities to share spaces and costs – while we are back to flights only coming to London Gatwick.

We rescued 18 dogs in the year (37 in 2021/22). Both the number of needy dogs in the UK combined with the state of the economy has reduced the interest in our dogs, though this year we have taken on more dogs that would otherwise have been lost – which is reflected in the higher kenneling costs. It also means our vet bill is lower this year despite the charge rate going up.

We continue to be very grateful to those who work for LCDR and help raise funds, with again special mention to Lesly Pizarro and Louise Wiltshire who again arranged for our annual calendar.

We always close thanking each one of our lovely supporters and of course our adopters. The work stops without you. Thank you.

Clare Phillips

Clare Phillips
Trustee

Louise James

Louise James
Trustee

INCOME & EXPENDITURE SUMMARY to 31 March 2023

<u>£</u>	<u>2022/23</u>
<u>INCOME</u>	<u>£</u>
General Donations	17,181
Specific Donations (dogs & flights)	10,527
Willed Gift from Sheila Samuels	-
Donations from Other Charities	1,100
Fundraising Activities	3,742
Monthly Draw	4,931
Calendars	1,420
Gift Aid	1,326
Easyfundraising	790
Paypal Giving Fund	731
Amazon Giving	522
Other	-
Give As You Earn	19
Bank Interest	34
TOTAL IN	<u>42,323</u>
<u>EXPENDITURE</u>	
Kennel Fees	13,265
Animal treatment	12,143
Dog Care	6,609
Flights	10,412
Travel Costs (eg to vets, airport)	3,800
Paypal Fees	90
Other: Courier	277
Other: Draw Prizes	90
Other: Computer Consumables	25
Other: Dog Insurance	141
Other	42
Other: Flowers	122
TOTAL EXPENDI	<u>47,016</u>
<u>(DEFICIT)/SURPLUS</u>	<u>- 4,693</u>

BALANCE SHEET as at 31 MARCH 2023

	<u>£</u>	<u>31/03/22</u>
Barclays Current		1,988
Barclays Deposit		28,000
Paypal £		574
TOTAL		30,563

NOTES TO THE ACCOUNTS Year-Ending 31 March 2023

- 1) LCDR Accounts are cash-based. There were no Creditors at 31 Mar 2023
- 2) The Paypal Euro account balance at 31 March 2023 was Nil. (2021/22 £1,100)
- 3) Individual dog accounting is not possible
- 4) LCDR is registered cost-free with Easyfundraising and Amazon Giving.
- 5) LCDR has no Fixed Assets or any Leasing contracts.
- 6) LCDR does not pay any salaries but expenses may be reimbursed
- 7) LCDR does not have any direct office costs but pays for a web-site & c
- 8) Our main Kennel rates have again remained unchanged in the year bu
- 9) Fewer dogs have meant lower Vetinary costs
- 10) Flight costs have risen significantly. Few carriers will fly dogs and only
- 11) Travel costs relate to moving our dogs eg to the vets or airport
- 12) There was a 2023 LCDR calendar. Purchase costs were again made d
- 13) The Monthly Draw contines. Prizes are generally donated.
- 14) LCDR made no political or campaigning donations (2021/22 £NIL)
- 15) LCDR received donations of £1,100 from Animal Action Cyprus (2021,
- 16) We hold charge-free Current & Deposit Accounts with Barclays Bank,
- 17) We are not eligle for higher Interest Accounts but continue to investig
- 18) Other Costs include Dog Insurance (£141) while we re-homed an LCD
- 19) Reserves are held to cover dips in donations and to help ensure dogs

2021/22

£

17,050

17,855

13,000

3,952

4,486

5,452

1,478

-

575

710

511

4

144

1

65,218

10,090

14,860

8,403

15,575

631

97

200

206

120

-

117

23

50,322

14,896

more expensive.

Independent examiner's report to the trustees of Love Cyprus Dog Rescue (Charity Number 1162877)

I report on the accounts of the Trust for the 12 months ended 31 March 2023, which are attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mr Paul Sachs

Address: Honeycroft, Week St Mary, Devon EX22 6UL

Date: 18 December 2023

LCDR Audit Report 2022-23

LOVE CYPRUS DOG RESCUE

Charity Number 1162877

NOTES TO THE ACCOUNTS Year-Ending 31 March 2023

- 1) Lcdr Accounts are cash-based. There were no Creditors at 31 Mar 2023 (2021/22 £nil)
- 2) The Paypal Euro account balance at 31 March 2023 was Nil. (2021/22 Nil)
- 3) Individual dog accounting is not possible
- 4) Lcdr is registered cost-free with Easy Fundraising and Amazon Giving.
- 5) Lcdr has no Fixed Assets or any Leasing contracts.
- 6) Lcdr does not pay any salaries but expenses may be reimbursed
- 7) Lcdr does not have any direct office costs but pays for a web-site & computer maintenance
- 8) Our main Kennel rates have again remained unchanged in the year but when they have been full we have used other kennels that are considerably more expensive.
- 9) Fewer dogs have meant lower Veterinary costs
- 10) Flight costs have risen significantly. Few carriers will fly dogs and only then to limited airports
- 11) Travel costs relate to moving our dogs eg to the vets or airport
- 12) There was a 2023 Lcdr calendar. Purchase costs were again made direct
- 13) The Monthly Draw continues. Prizes are generally donated.
- 14) Lcdr made no political or campaigning donations (2021/22 £NIL)
- 15) Lcdr received donations of £1,100 from Animal Action Cyprus (2021/22 :£530):
- 16) We hold charge-free Current & Deposit Accounts with Barclays Bank, Southgate St., Gloucester UK
- 17) We are not eligible for higher interest bearing accounts but continue to investigate the possibility
- 18) Other Costs include Dog Insurance (£141) while we re-homed an Lcdr dog
- 19) Reserves are held to cover dips in donations and to help ensure dogs could be re-homed in the event of the charity closing.

LOVE CYPRUS DOG RESCUE

England & Wales - Charity number 1162877

Accounts

TRUSTEE REPORT FOR THE YEAR TO 31 MARCH 2022

We are very grateful for the continued support we receive but we have a mixed report to bring you.

Firstly we need to begin with a very large thank you. A lovely lady, Sheila Samuels had very kindly chosen to leave us a donation in her legacy. We have received two gifts of three and then ten thousand pounds and are advised a further donation will be made. We were privileged to be one of twenty five animal charities she chose.

Sheila's donation accounts for over 85% of our surplus of £14,896. In the past we have not made a significant annual surplus and have even made losses. Our Reserves are designed to ensure our dogs could be looked after in the event of the charity ceasing. There is little doubt that in times of increased general uncertainty having a strong Reserve is essential as we are very conscious of COVID and its derivatives potential unavoidable impact on us.

In our accounts we show £3,422 as donations from Labrador Lifeline which is a charity we sometimes work in partnership with and some of the monies relate to sharing costs in specific cases. The full cost of these cases is included within our Costs in our reported accounts.

We rescued 37 dogs in the year (35 in 2020/21) but we believe our activity has been limited by our inability to physically move dogs due to COVID restrictions and by the number of young dogs that were acquired during the COVID lock-down period but were not kept when people returned to work. We always look to re-home our dogs for their life.

The rise in the cost of living has recently hit the headlines in the UK but we have already suffered from significant increases including both vet and flight costs – yet at the same time suffered reduced flight availabilities. For example, for 2022 Bristol airport - which we used when its service started - because it was less expensive than London Gatwick - will not be receiving any dogs from Cyprus. We can not get the tests, jabs, flight, transport, additional paperwork/documentation & passports plus taxes for less than six hundred pounds whereas pre-COVID it was only circa four hundred.

BREXit has not done us any favours either. We can no longer get our EU prescriptions filled in the UK and previous on-line sources have dried-up – so it now costs us more to have them filled in Cyprus while the UK Govt has introduced an import tax on our dogs in addition to the extra paperwork.

The strain within Cyprus is growing with two pounds closing due to lack of funding and adoptions. We continue to look for suitable foster homes in Cyprus and the UK.

Thanks go to Lesly Pizarro for continuing to manage our Monthly Draw which helps us maintain regular contact with our supporters and raises valuable funds.

We would also like to thank Louise Wiltshire for her great job in managing our 2022 calendar. She is currently preparing 2023's. Thank you.

On a personal note Simon is still recovering from his accident and the subsequent surgery while he and Clare have been settling into their new home.

We always close thanking our supporters and of course our adopters. The work doesn't carry on without you but we appreciate the difficult circumstances that many have been under over the past couple of years.

Clare Phillips

Louise James

Clare Phillips

Trustee

Louise James

Trustee

LOVE CYPRUS DOG RESCUE Charity Reg. No. : 1162877

INCOME & EXPENDITURE SUMMARY to 31 March 2022

<u>£</u>	<u>2021/22</u>
<u>INCOME</u>	<u>£</u>
General Donations	17,054
Specific Donations (dogs & flights)	17,855
Willed Gift from Sheila Samuels	13,000
Donations from Other Charities	3,952
Fundraising Activities	4,486
Monthly Draw	5,452
Calendars	1,478
Easyfundraising	575
Paypal Giving Fund	710
Amazon Giving	511
Donation from Cellarhead Brewery	144
Bank Interest	1
<u>TOTAL INCOME</u>	<u>65,218</u>

EXPENDITURE

Kennel Fees	10,090
Animal treatment	14,860
Dog Care	8,403
Flights	15,060
Travel Costs (eg to vets, airport)	631
Paypal Fees	97
Returning dog crates	632
Other Costs	549
TOTAL EXPENDITURE	50,322

SURPLUS **14,896**

<u>£</u>	<u>31/03/21</u>
Barclays Current	967.70
Barclays Deposit	12,500.00

Paypal £	2,193.47
Paypal Euro	-
TOTAL	15,661.17

NOTES TO THE ACCOUNTS Year-Ending 31 March 2022

- 1) LCDR Accounts are cash-based. There were no Creditors at 31 Mar 2022 (2020/21 £nil)
- 2) The Paypal Euro account balance at 31 March 2022 was Nil. (2020/21 Nil)
- 3) LCDR received £ 12,530 and 148 euros via Paypal. Paypal Fees were £ 97 (2020/21 £124)
- 4) LCDR is registered cost-free with Easyfundraising and Amazon Giving.
- 5) LCDR has no Fixed Assets or any Leasing contracts.
- 6) LCDR does not pay any salaries but expenses may be reimbursed
- 7) LCDR does not have any direct office costs but pays for a web-site
- 8) Kennel rates have again remained unchanged in the year
- 9) Veterinary costs reflect the turnover in our dogs
- 10) Flight costs reflect significant post-COVID fare increases. Adopters arranging their own flight
- 11) Individual dog accounting is not possible
- 12) Travel costs relate to moving our dogs eg to the vets or airport
- 13) There was a 2022 LCDR calendar. Purchase costs were made direct and postage costs were c
- 14) The Monthly Draw continues. Most prizes have been donated. Prize costs of £206 are include
- 15) LCDR made no political donations (2020/21 £NIL)
- 16) LCDR received donations from Labrador Life-line (£3,422); Animal Action Cyprus (£530): and
- 17) We hold charge-free Current & Deposit Accounts with Barclays Bank, Southgate St., Glouces
- 18) Interest Receivable rates on Deposits continue to have been negligible through the year
- 19) Reserves are held to cover dips in donations and to help ensure dogs could be re-homed in t
- 20) LCDR received two legacy payments in the year of £3,000 and £10,000 from Sheila Samuels.
- 21) Dog crates are returned to Cyprus for re-use. Nearly all previous years costs were paid by a c
- 22) Other Costs consist of Computer costs (£120), UK Courier costs (£200) & Euro Exchange loss

2020/21

£

24,140

26,177

-

2,471

2,144

5,575

-

440

3,710

353

-

4

65,014

11,003

13,258

9,239

22,164

999

124

-

285

57,072

7,942

Movement

31/03/22

1,020.70

1,988.40

15,500.00

28,000.00

- 1,624.02	569.45
-	-
<u>14,896.68</u>	<u>30,557.85</u>

s are not included.

donated.

d in Other Costs

| Cellarhead Brewery (£144)

ter UK

:he event of the charity closing.

donor

(£13)

Independent examiner's report to the trustees of Love Cyprus Dog Rescue (Charity Number 1162877)

I report on the accounts of the Trust for the 12 months ended 31 March 2022, which are attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mr Paul Sachs

Address: Honeycroft, Week St Mary, Devon EX22 6UL

Date: 2 September 2022

LOVE CYPRUS DOG RESCUE

Charity Number 1162877

ACCOUNTS FOR 12 MONTHS ENDING 31 MARCH 2022

<u>INCOME</u>	<u>£</u>	<u>£</u>
General Donations	17,054	
Specific Donations (inc flights)	17,855	
Willed Gift from Sheila Samuels	13,000	
Donations from other charities	3,952	
Fundraising Events	4,486	
Monthly Draw	5,452	
Calendars	1,478	
Easyfundraising	575	
Paypal Giving Fund	710	
Amazon Giving Fund	511	
Donation : Cellarhead Brewery	144	
Bank Interest	<u>1</u>	
<u>TOTAL INCOME</u>		65,218

<u>EXPENDITURE</u>		
Kennel Fees	10,090	
Dog checks & treatment	14,860	
Dog food & care	8,403	
Dog Flights	15,060	
Travel costs (to vet, airport, etc)	631	
Paypal fees	97	
Returning dog crates	632	
Other	<u>549</u>	
<u>TOTAL EXPENDITURE</u>		<u>50,322</u>

SURPLUS **14,896****BALANCE SHEET AS AT 31 MARCH 2022**

<u>CURRENT ASSETS</u>	<u>Opening Balance</u>	<u>Movement</u>	<u>Closing Balance</u>
<u>£</u>	<u>1 April 2021</u>	<u>(Net)</u>	<u>31 March 2022</u>
Barclays: Current A/c	968	1,020	1,988
Deposit A/c	12,500	15,500	28,000
Paypal (£)	2,193	- 1,624	569
	<u>15,661</u>	<u>14,896</u>	<u>30,563</u>

NOTES TO THE ACCOUNTS Year-Ending 31 March 2022

- 1) LCDR Accounts are cash-based. There were no Creditors at 31 Mar 2022 (2020/21 £nil)
- 2) The Paypal Euro account balance at 31 March 2022 was Nil. (2020/21 Nil)
- 3) LCDR received £ 12,530 and 148 euros via Paypal. Paypal Fees were £ 97 (2020/21 £124)
- 4) LCDR is registered cost-free with Easyfundraising and Amazon Giving.
- 5) LCDR has no Fixed Assets or any Leasing contracts.
- 6) LCDR does not pay any salaries but expenses may be reimbursed
- 7) LCDR does not have any direct office costs but pays for a web-site
- 8) Kennel rates have again remained unchanged in the year
- 9) Veterinary costs reflect the turnover in our dogs
- 10) Flight costs reflect significant post-COVID fare increases. Adopters arranging their own flights are not included.
- 11) Individual dog accounting is not possible
- 12) Travel costs relate to moving our dogs eg to the vets or airport
- 13) There was a 2022 LCDR calendar. Purchase costs were made direct and postage costs were donated so both are not within these accounts.
- 14) The Monthly Draw continues. Most prizes have been donated. Prize costs of £206 are included in Other Costs
- 15) LCDR made no political donations (2020/21 £NIL)
- 16) LCDR received donations from Labrador Life-line (£3,422); Animal Action Cyprus (£530); and Cellarhead Brewery (£144)
- 17) We hold charge-free Current & Deposit Accounts with Barclays Bank, Southgate St., Gloucester UK
- 18) Interest Receivable rates on Deposits continue to have been negligible through the year
- 19) Reserves are held to cover dips in donations and to help ensure dogs could be re-homed in the event of the charity closing.
- 20) LCDR received two legacy payments in the year of £3,000 and £10,000 from Sheila Samuels.
- 21) Dog crates are returned to Cyprus for re-use. Nearly all previous years costs were paid by a donor
- 22) Other Costs consist of Computer costs (£120), UK Courier costs (£200) & Euro Exchange loss (£13)

LOVE CYPRUS DOG RESCUE

England & Wales - Charity number 1162877

Accounts

TRUSTEE REPORT FOR THE YEAR TO 31 MARCH 2021

We are pleased to report on another year of operations in which we moved our operational base.

We are grateful for the continued support of both new and old friends and would highlight our first full year of our Monthly Draw which under Lesley Pizarro's management engages our supporters on a regular basis.

We are also able to report a significantly improved financial position after last year's operational loss, with an annual surplus of £ 7,942. Our Reserves (now £15,661) are designed to ensure our dogs could be looked after in the event of the charity ceasing however there is little doubt that in times of increased general uncertainty having a strong Reserve is no bad thing. Our income for the year remained steady with 85% of the increase being due to passing-on some of the increased flight costs (see below). Though we do ask for a donation for our dogs the level we ask has been below what it costs for us to prepare and fly the dogs to the UK - but we recognize and are grateful that a number of new owners continue to support us. This year's vet fees are lower as we had to hold dogs longer and so had a lower dog turnover: most vet fees are normally incurred when we first rescue a dog. Our new kennels are smaller than before so our kennel fees have reduced. The daily kennel rate has not changed since LCDR started. We are looking to see if we can find suitable foster homes in Cyprus and the UK.

We need to update you on how COVID and BREXit have affected us.

The COVID lockdowns in both Cyprus and the UK restricted the number of dogs we could re-home and also significantly increased the cost of flights as they became even harder to find than usual. We remain cautious about further COVID strains and their potential unavoidable impact on us – however our finances have never been so strong and we are fortunate to have dedicated supporters who understand the difficulties we face. Our annual calendar also fell victim but we are producing a 2022 calendar thanks to Louise Wiltshire

The UK left the EU on 31 December 2020. Pet passports are still required and unfortunately there are now more forms to be completed and with them, increased costs. Though we took the precaution of stocking drugs and food in the event of a supply chain problem there was only minimal disruption.

Simon is still undergoing surgery from his accident but nevertheless he and Clare were forced to move due to their lease expiring. We have built new kennels at a cost of only £463 as a volunteer built them for us.

We close thanking our old and new supporters and of course our adopters.

Clare Phillips

Clare Phillips
Trustee

Louise James

Louise James
Trustee

INCOME & EXPENDITURE SUMMARY to 31 March 2021

<u>£</u>	<u>2020/21</u>
<u>INCOME</u>	<u>£</u>
General Donations	24,140
Specific Donations (inc dogs & flights)	26,177
Donations from Other Charities	2,471
Fundraising Activities	2,144
Monthly Draw	5,575
Easyfundraising	440
Paypal Giving Fund	3,710
Amazon Giving	353
Other	-
Bank Interest	4
<u>TOTAL INCOME</u>	<u>65,014</u>
<u>EXPENDITURE</u>	
Kennel Fees	11,003
Animal treatment	13,258
Dog Care	9,239
Flights	22,164
Travel Costs (eg to vets, airport)	999
Paypal Fees	124
Calendars & Promotions	-
Other	285
<u>TOTAL EXPENDITURE</u>	<u>57,072</u>
<u>SURPLUS / (DEFICIT)</u>	<u>7,942</u>

BALANCE SHEET as at 31 MARCH 2021

<u>£</u>	<u>31/03/2020</u>
Barclays Current	988
Barclays Deposit	4,250
Paypal £	496
Paypal Euro	1,985

TOTAL**7,719**

NOTES TO THE ACCOUNTS Year-Ending 31 March 2021

- 1) LCDR Accounts are cash-based. There were no Creditors at 31 Mar 2021 (2019/20 £ni
- 2) The Paypal Euro account balance at 31 March 2021 was Nil. (2019/20 Euro 1985)
- 3) LCDR received £ 20,738 and 1,565 euros via Paypal. Paypal Fees were £ 124 (2019/2
- 4) LCDR is registered cost-free with Easyfundraising and received £ 440 (2019/20 £ 726
- 5) LCDR has no Fixed Assets or any Leasing contracts. Material costs of £463 for new ker
- 6) LCDR does not pay any salaries but expenses may be reimbursed
- 7) LCDR does not have any direct office costs but pays for a web-site
- 8) Kennel rates have again remained unchanged in the year
- 9) Lower veterinary costs reflect the lower turnover in our dogs due to COVID
- 10) Flight costs are to fly our dogs to the UK. Adopters arranging their own flights are nc
- 11) Individual dog accounting is not possible
- 12) Travel costs relate to moving our dogs eg to the vets or airport
- 13) There was no 2021 LCDR calendar.
- 14) The Monthly Draw continues. Most prizes have been donated. Costs of £131 are inclu
- 15) LCDR made no political donations (2019/20 £NIL)
- 16) LCDR received donations from Labrador Life-line (£ 2,161); Animal Action Cyprus (15
- 17) We hold charge-free Current & Deposit Accounts with Barclays Bank, Southgate St.,
- 18) Interest Receivable rates on Deposits continue to have been negligible through the y
- 19) Reserves are held to cover dips in donations and to help ensure dogs could be re-ho

2019/20

£

27,585

19,404

718

4,689

2,140

726

1,060

47

661

11

57,041

12,667

18,380

10,265

14,530

529

206

875

269

57,721

- 680

Movement

31/03/21

- 20

968

8,250

12,500

1,697

2,193

- 1,985

-

7,942

15,661

ii)

0 £206)

i)

Spaniels are included in Kennel Costs

not included.

included in Other Costs

100 euros): and Four Paws Spaniels (160 euros)

Gloucester UK

per year

included in the event of the charity closing.

Independent examiner's report to the trustees of Love Cyprus Dog Rescue (Charity Number 1162877)

I report on the accounts of the Trust for the 12 months ended 31 March 2021, which are attached.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mr Paul Sachs

Address: Honeycroft, Week St Mary, Devon EX22 6UL

Date: 1 November 2021

LCDR Audit 2020-21

LOVE CYPRUS DOG RESCUE

Charity Number 1162877

ACCOUNTS FOR 12 MONTHS ENDING 31 MARCH 2021

<u>INCOME</u>	<u>£</u>	<u>£</u>
General Donations	24,140	
Specific Donations (inc flights)	26,177	
Donations from other charities	2,471	
Fundraising Events	2,144	
Monthly Draw	5,575	
Easyfundraising	440	
Paypal Giving Fund	3,710	
Amazon Giving Fund	353	
Bank Interest	<u>4</u>	
<u>TOTAL INCOME</u>		65,014

<u>EXPENDITURE</u>		
Kennel Fees	11,003	
Dog checks & treatment	13,258	
Dog food & care	9,299	
Dog Flights	22,164	
Travel costs (to vet, airport, etc)	999	
Paypal fees	124	
Other	<u>285</u>	
<u>TOTAL EXPENDITURE</u>		<u>57,072</u>

<u>SURPLUS</u>		<u>7,942</u>
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BALANCE SHEET AS AT 31 MARCH 2021

<u>CURRENT ASSETS</u>	<u>Opening Balance</u>	<u>Movement</u>	<u>Closing Balance £</u>
	<u>1 April 2020</u>	<u>(Net)</u>	<u>31 March 2021</u>
Barclays: Current A/c	988	(20)	968
Deposit A/c	4,250	8,250	12,500
Paypal (£)	496	1,697	2,193
Paypal (euro)	1,985	(1,985)	-
	<u>7,719</u>	<u>7,942</u>	<u>15,661</u>

NOTES TO THE ACCOUNTS Year-Ending 31 March 2021

- 1) LCDR Accounts are cash-based. There were no Creditors at 31 Mar 2021 (2019/20 £nil)
- 2) The Paypal Euro account balance at 31 March 2021 was Nil. (2019/20 Euro 1985)
- 3) LCDR received £ 20,738 and 1,565 euros via Paypal. Paypal Fees were £ 124 (2019/20 £206)
- 4) LCDR is registered cost-free with Easyfundraising and received £ 440 (2019/20 £ 726)
- 5) LCDR has no Fixed Assets or any Leasing contracts. Material costs of £463 for new kennels are included in Kennel Costs
- 6) LCDR does not pay any salaries but expenses may be reimbursed
- 7) LCDR does not have any direct office costs but pays for a web-site
- 8) Kennel rates have again remained unchanged in the year
- 9) Lower veterinary costs reflect the lower turnover in our dogs due to COVID
- 10) Flight costs are to fly our dogs to the UK. Adopters arranging their own flights are not included.
- 11) Individual dog accounting is not possible
- 12) Travel costs relate to moving our dogs eg to the vets or airport
- 13) There was no 2021 LCDR calendar.
- 14) The Monthly Draw continues. Most prizes were donated. Costs of £131 are included in Other Costs
- 15) LCDR made no political donations (2019/20 £NIL)
- 16) LCDR received donations from Labrador Life-line (£ 2,161); Animal Action Cyprus (150 euros): and Four Paws Spaniels (160 euros)
- 17) We hold charge-free Current & Deposit Accounts with Barclays Bank, Southgate St., Gloucester UK
- 18) Interest Receivable rates on Deposits continue to have been negligible through the year
- 19) Reserves are held to cover dips in donations and to help ensure dogs could be re-homed in the event of the charity closing.

