



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	02	2020		01	02	2021

Section A Reference and administration details

Charity name

T J DANES RESCUE

Other names charity is known by

Registered charity number (if any)

1163278

Charity's principal address

THE CHAPEL

STREETHOUSE

LOFTUS

Postcode

TS13 4UX

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	Andrew T J Smith	Chairman		Trustee
2	Andrew Pecherek B.A, B.SC, M.A			
3	Lorraine Clarke B.A, M.A (CPSYCHOL)			
4	Sue Street			
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
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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 (eg. trust deed, constitution)	C.I.O
How the charity is constituted (eg. trust, association, company)	C.I.O
Trustee selection methods (eg. appointed by, elected by)	By 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

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)

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

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Achievements and performance

Summary of the main achievements of the charity during the year

In the period February 2020 and February 2021 T J Danes Rescue has rehomed 18 dogs.

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All have been adopted.

Due to the pandemic our fundraising has been negligible.

We regularly receive between 10 and 15 expressions of interest per week on our website. We have tightened up our response to these requests in order to give prospective adopters the opportunity to carefully consider such a commitment. As a result of this individuals are given the opportunity to revise their enthusiasm for the breed through an exchange of information.

Each and every dog who comes to us is checked by our veterinarian and appropriate treatment given where necessary. They are all neutered at our expense.

In planning the activities for the year 2020/21 the trustees reviewed the Charity Committee guidance at their trustee meetings. Each of the trustees have read the guidance.

Section E Financial review

Brief statement of the charity's policy on reserves

Given the limited funds available at any one time and the regular outgoings, the Charity does not have a reserves policy.

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.

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)		
Full name(s)	Andrew Tiberius Jethro Smith	Andrea Pecherek
Position (eg Secretary, Chair, etc)	Chairman	Deputy Chair and Homecheck coordinator
Date	20/10/2021	



Receipts and payments accounts

For the period
from

Period start date

2/2/20

To

Period end date

1/2/21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Fundraising Activities	3,229	-	-	3,229
Donations	2,948	-	-	2,948
Rescue and Adoption	3,232	-	-	3,232
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	9,409	-	-	9,409
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	9,409	- 0	- 0	9,409
A3 Payments				
Rescue and Adoption Expenses	6,359	-	-	6,359
Fundraising Expenses	100	-	-	100
Other Expenses	2,020	-	-	2,020
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	8,479	-	-	8,479
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	8,479	- 0	- 0	8,479
Net of receipts/(payments)	930	-	-	930
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	- 0	-	-	-

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		-	-
		-	-

		-	-
	Total cash funds		-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Danebulance	unrestricted	-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Andrew Tiberius Jethro smith	

CC16a
Last year
to the nearest £
-
-
-
-
-
-
-
-
-
-
-
- 0
- 0
- 0
-
-
-
-
-
-
-
-
-
-
-
- 0
- 0
-
-
-
-
Endowment funds
to nearest £
-
-

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
10/20/21