

T J DANES RESCUE



## Trustees' Annual Report for the period

| From | Period start date |    |      | To | Period end date |    |      |
|------|-------------------|----|------|----|-----------------|----|------|
|      | 02                | 02 | 2023 |    | 01              | 02 | 2024 |

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any) 1163278

Charity's principal address 6 HILLCREST DRIVE

LOFTUS

Postcode TS13 4YA

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<br>B.A, B.SC, M.A         |                 |                                   |   |
| 3  | Lorraine Clarke<br>B.A, M.A<br>(CPSYCHOL) |                 |                                   |   |
| 4  | Sue Street                                |                 |                                   |   |
| 5  |   |                 |                                   |   |
| 6  | John Taylor                               |                 |                                   |   |
| 7  |   |                 |                                   |   |
| 8  |   |                 |                                   |   |
| 9  |   |                 |                                   |   |
| 10 |   |                 |                                   |   |
| 11 |   |                 |                                   |   |
| 12 |   |                 |                                   |   |
| 13 |   |                 |                                   |   |
| 14 |   |                 |                                   |   |
| 15 |   |                 |                                   |   |
| 16 |   |                 |                                   |   |
| 17 |   |                 |                                   |   |
| 18 |   |                 |                                   |   |
| 19 |   |                 |                                   |   |
|    |   |                 |                                   |   |
|    |   |                 |                                   |   |
|    |   |                 |                                   |   |
|    |   |                 |                                   |   |
|    |   |                 |                                   |   |
|    |   |                 |                                   |   |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|------|-----------------------------------|

**OCTOBER 2022**

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

**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 BStructure, governance and management

Description of the charity’s trusts

|   |             |
|---|-------------|
| Type of governing document<br>(eg. trust deed, constitution)        | C.I.O       |
| How the charity is constituted<br>(eg. trust, association, company) | C.I.O       |
| Trustee selection methods<br>(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.

Section CObjectives 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

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

In the period February 2023 and February 2024 T J Danes Rescue has rehomed 14 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 2023/24 the trustees reviewed the

Charity Committee guidance at their trustee meetings. Each of the trustees have read the guidance.

**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****Section E Financial review****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                                | 17/11/2024                   |  |







CHARITY COMMISSION  
FOR ENGLAND AND WALES

T J DANES RESCUE

1163278

## Receipts and payments accounts

CC16a

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>02/02/2023 | To | Period end date<br>01/02/2024 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |   |  |                                 |                               |
| Fundraising Activities                                | 1027   | -                                       | -                                      | 1027                            | -                             |
| Donations   | 1350   | -                                       | -                                      | 1350                            | -                             |
| Rescue and Adoption                                   | 4330   | -                                       | -                                      | 4330                            | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| AR)   | 6707   | -                                       | -                                      | 6707                            | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |  |   |  |                                 |                               |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| Sub total   | -  | -                                       | -                                      | -                               | -                             |
| Total receipts  | 6707   | -                                       | -                                      | 6707                            | -                             |
| <b>A3 Payments</b>                                    |  |   |  |                                 |                               |
| Rescue and Adoption Expenses                          | 6035   | -                                       | -                                      | 6035                            | -                             |
| Fundraising Expenses                                  | 257  | -                                       | -                                      | 257                             | -                             |
| Other Expenses  | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| Sub total   | 6292   | -                                       | -                                      | 6292                            | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |  |   |  |                                 |                               |
| -   | -  | -                                       | -                                      | -                               | -                             |
| -   | -  | -                                       | -                                      | -                               | -                             |
| Sub total   | -  | -                                       | -                                      | -                               | -                             |
| Total payments  | 6292   | -                                       | -                                      | 6292                            | -                             |
| Net of receipts/(payments)                            | 415  | -                                       | -                                      | 415                             | -                             |
| A5 Transfers between funds                            | -  | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | -  | -                                       | -                                      | -                               | -                             |
| Cash funds this year end                              | 415  | -                                       | -                                      | 415                             | -                             |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>415</b>                         | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|   |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| B2 Other monetary assets                                    | Details  |                                    |                                  |                                 |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| B3 Investment assets  | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| B4 Assets retained for the charity's own use                | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   | Danebalance  | unrestricted                       | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| B5 Liabilities  | Details  | 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                 |                                 |
|   |  | Andrew Tiberius Jethro smith       | 17/11/2024                       |                                 |
|   |  |                                    |                                  |                                 |