



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
UK Boston Terrier Rescue

Charity No  
1163435

Receipts and payments accounts

For the period from	1st Nov 2020	To	31st Oct 2021
	Period start date		Period end date

CC16a

Section A Receipts and payments

A1 Receipts

Adoption Fees	10,494	-	-	-	10,494
Fundraising Activities	20,690	-	-	-	20,690
Donations	23,938	-	-	-	23,938
Sales	2,982	-	-	-	2,982
Sub total (Gross income for A1)	58,104	-	-	-	58,104
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	58,104	-	-	-	58,104

A3 Payments

Vet Payments & Rescue Costs	57,382	-	-	-	57,382
Transport & Travel	1,514	-	-	-	1,514
Printing Stationery Postage Admin	908	-	-	-	908
Expenditure for Fundraising	2,014	-	-	-	2,014
Insurance	575	-	-	-	575
Purchases for Resale	1,484	-	-	-	1,484
Charges	657	-	-	-	657
Sub total	63,220	-	-	-	63,220
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	63,220	-	-	-	63,220

Net of receipts/(payments)

A5 Transfers between funds	5,116	-	-	-	5,116
A6 Cash funds last year end	43,464	-	-	-	43,464
Cash funds this year end	38,348	-	-	-	38,348

## B1 Cash funds

HSBC	Paypal

(agree balances with receipts and payments account(s))

Total cash funds

38,108	240	-	38,348	Unrestricted funds
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Unrestricted funds

to nearest  $\epsilon$ 

Restricted funds	
-	
-	
-	
-	

**Restricted funds**

to nearest £

Endowment funds	
-	
-	
-	
-	

Endowment funds

to nearest 3

## B2 Other monetary assets

[illegible]

## B3 Investment assets


Current value (optional)	Cost (optional)	Fund to which asset belongs	Details

**B4 Assets retained for the charity's own use**

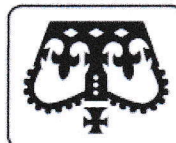
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## B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Simon O'Rourke	29th Aug 2022





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A  
Independent Examiner's Report

Report to the trustees/  
members of

UK Boston Terrier Rescue

On accounts for the year  
ended

Oct 31<sup>st</sup> 2021

Charity no  
(if any)

1163435

Set out on pages

1 and 2

(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 31/10/2021

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have  
come to my attention (other than that disclosed below \*) in connection with  
the examination which gives me cause to believe that in, any material  
respect:

- accounting records were not kept in accordance with section 130 of  
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn 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:

Kebur

Date:

21.09.22

Name:

Karen Burrows

Relevant professional  
qualification(s) or body  
(if any):

Senior Lecturer  
University of Lincoln  
Delivers finance and accounting from level 4 to level 7

Address:

5 Allington Drive

Great Coates

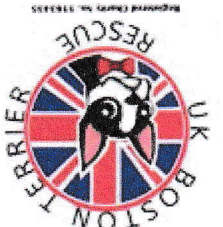
Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Section B  
Disclosure

Grimsby, North East Lincolnshire DN2& 9FF





**UK Boston Terrier Rescue AGM Minutes**  
**Date & Time:** 05<sup>th</sup> July 2022 at 19.00hrs  
**Location:** Zoom

**Present:** Beth Bartlett (Chairperson)

Simon O'Rourke (Treasurer)

Sandi Brewer (Trustee)

Maira Mosley (Trustee)

Anne Robinson (Trustee)

Alice Coleman

Susan Blackwell

Michael Squires

Susan Davis

Judith Barta

Anita Robinson

Lara Chaplin

Julia

## **Agenda Items**

### **1 – Election of Trustees – Beth Bartlett**

Beth welcomed and thanked everyone for attending the AGM of 2022.

First point of business was re-electing the Trustees. All were duly re-elected with no objections.

### **2 – Financial/Treasurers Report – Simon O'Rourke**

SO'R shared the accounts on screen for all to view and discussed them with everyone.

SO'R confirms there has been an increase in vet costs which has had an impact on the funds in the bank.

Included in these costs are the Sanctuary fees.

Fundraising by Gusdog and Cathy continues to raise much needed funds for the rescue and without their support the rescue would be in a much worse state. Funds are raised through monthly teddy and ball drawers and it is

so popular we have a waiting list for people to take part.

We also raise funds through the weekly auction, the sale of merchandise as well as the sale of our Christmas

Calendar and Christmas cards. We have also put appeals out for specific dogs, to help raise funds towards their

care.

Moving forward we will need to continue raising funds with a significant drive in fundraising.

We would like to thank Stephen Richards for all his help and assistance in checking the accounts for the rescue

in previous years and thank Karen Burrows for stepping in to audit the accounts this year.

SB, MM, AR and BB approved the accounts in principle. BB asked the other attendees to review the accounts

and raise any issues as soon as possible.

SO'R left the AGM and we thanked him for his input.

### **3 – Chairs Report – Beth Bartlett**

BB welcomes everyone and thanked them for attending.

BB is grateful for the help and effort from the other trustees.

The rescue has returned to normal post Covid.

The rescues social media (Facebook and Instagram) is still doing really as is the website. Christine Klein still

manages our Instagram and website and we would like to thank her for volunteering her time so do this for us –

thanks Christine.

Fundraising for the rescue continues through the auction page, monthly bonus ball/teddy draws, birthday

fundraisers through Facebook and direct donations. We have also had our virtual Christmas market the last 2

years and hope to run it again this year. We would like to thank Rose Hunt who now runs the auction for us-

thanks Rose.



The Christmas calendar and cards always generate a good income. A big thank you to Amy Read who volunteers her time to collate all the photos, design the calendar and place the order. Amy has also done fundraising for the rescue by selling prints.

We would like to convey a special thank you to Susan Blackwell for her continued support for the rescue. Susan raises funds by selling her handmade wooden items.

We continue to work with the Birkett-Smith Animal Sanctuary, by sending dogs with human and dog aggression for a period of rehabilitation. It can be difficult to work with human aggression and we have long-term residents in the Sanctuary, who will spend their life with Joy. This was due to their unpredictable behaviour. The cost is £15 per day per dog so does take a good chunk of our income.

We have seen an increase in dogs being surrendered for human aggression and as a rescue we need to be careful, not only for insurance purposes but for the safety of our fosters and potential new homes.

Last year we were in the process of confirming our membership with the Association of Dogs and Cat Homes however this has been put on hold for now. ADCH raised some points that they feel we can improve on and we will be working on them. One issue we have is they would want to inspect the Birkett-Smith Sanctuary as we have dogs residing there and Joy does not feel we would pass the inspect as she is a sanctuary and not normal kennels. We may revisit in future.

Lastly we recently attended the Boston/Boxer Rescue weekend which was great fun and a way to raise funds for both rescues. It was quite quiet compared to previous years however we would welcome people to come next year. People can camp, bring their caravan or there is a B&B on site.

#### **4 – Rehoming Report - Sandi Brewer**

Since the launch of the rescue we have had 344 dogs surrendered to us. In the last year we've had 47 brought in, for a variety of reasons. Aggression seems to be the top reason, either human or dog, but other reasons are marriage/relationship breakdowns, change of circumstances. We have also been getting quite a few young dogs in. Some of these are 'lockdown pups' who didn't receive the training and socialisation they needed which has resulted in unwanted behaviour.

We have started bringing dogs in on a foster-to-adopt basis when we don't have any suitable foster homes. We have appealed for dog free foster homes as well as foster to adopt homes. Surprisingly we haven't had a lot of interest in the foster to adopt option.

In the last year we have rehomed 39 dogs. Currently we have 3 in long term foster, 4 in the sanctuary and 5 in foster-to-adopt homes.

We have in the region of 250 live adoption applications which are considered when a dog becomes available. We were lucky enough to sign up 19 new fosterers in the last year, so we now have a total of 42 foster homes. We are still in urgent need of dog-free foster homes, ideally child-free as well although older children and teenagers are fine.

We are very lucky with our volunteers whether they be fosterers, transporters, homecheckers, dog assessors or fundraisers so a big thank you to all of them. We are always looking for new volunteers and will be happy for people to sign up.

#### **5 – AOB**

No other business. BB thanked everyone for coming.