

**FRENCH BULLDOG SAVIOURS
TRUSTEE'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

SW&P Ltd

Dale House, 64 Fink Hill
Horsforth
Leeds
LS18 4DH

**French Bulldog Saviours
Director's Report and Financial Statements
For The Year Ended 31 October 2021**

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French Bulldog Saviours
Company Information
For The Year Ended 31 October 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 October 2021.

Reference and Administrative Details

Registered Charity Name: French Bulldog Saviours

Charity Registration Number: 1163829

Principal Address: 6 Nettleton Avenue
Mirfield
West Yorkshire
WF14 6AN

The Trustees:

The trustees who served the charity during the period were as follows;

Mr Ali Mohammed
Mrs Lindsey Scanlon
Miss Charli-May Milloy

Independent Examiner:

SW&P Accountancy
Dale House
64 Fink Hill
Horsforth
Leeds
LS18 4DH

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed required the trustees to prepare financial statements for each financial year to give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

SW&P Limited have been re-appointed as independent examiner for the ensuing year.

Approved by order of the board of trustees on 17th June 2022 and signed on its behalf by:



.....
Mrs L Scanlon - Trustee



.....
Mr A Mohammed - Trustee

**French Bulldog Saviours
Accountants' Report
For The Year Ended 31 October 2021**

Our report on the accounts of the charity for the period ended 31 October 2021 which are set out on pages 4 - 5.

Respective Responsibilities of Trustees and Independent 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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

Independent Examiners Statement

I have completed my examination and I have identified no matters of material concern in respect of the financial statements:

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

- o to keep accounting records in accordance with Section 130 of the 2011 Act; and
- o to prepare accounts which accord with the accounting records and to 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.



.....
**Matthew Whelan FCCA
SW&P Limited
Chartered Accountants**

Dale House
64 Fink Hill
Horsforth
Leeds
LS18 4DH

French Bulldog Saviours
Statement Of Financial Activities
For The Year Ended 31 October 2021

	Notes	2021 £	2020 £
TOTAL INCOMING RESOURCES		245,855	217,362
Resources Expnsed – Charitable Activities		(126,967)	(141,692)
Net Incoming Resources		118,888	75,670
Resources Expensed – Governance Costs		(29,757)	(40,646)
Resources Expensed - Administrative & Other Expenses		(30,707)	(25,900)
NET INCOMING / (OUTGOING) RESPOURCES FOR THE PERIOD		<u>58,424</u>	<u>9,124</u>
TOTAL FUNDS CARRIED FORWARD		<u>98,999</u>	<u>40,575</u>

French Bulldog Saviours
Balance Sheet
As at 31 October 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible Assets	3		34,736		1,587
			<u>34,736</u>		<u>1,587</u>
CURRENT ASSETS					
Debtors	4	3,786		4,440	
Cash at bank and in hand		69,948		46,183	
		<u>73,734</u>		<u>50,623</u>	
Creditors: Amounts Falling Due Within One Year	5	(9,471)		(11,635)	
NET CURRENT ASSETS (LIABILITIES)			<u>64,263</u>		<u>38,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>98,999</u>		<u>40,575</u>
NET ASSETS			<u>98,999</u>		<u>40,575</u>
UNRESTRICTED FUNDS			<u>98,999</u>		<u>40,575</u>
TOTAL FUNDS			<u>98,999</u>		<u>40,575</u>

The financial statements were approved by the board of Trustees
17th June 2022 and were signed on its behalf by:



.....
Ms L Scanlon - Trustee



.....
Mr A Mohammed - Trustee

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016).

The is a Public Benefit Entity as defined by FRS 102. The has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2. Incoming resources

Income is recognised when the is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received. Cash donations are recognised on receipt. Other donations are recognised once the has been notified of the donation unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset. Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business, net of discounts, VAT and other sales related taxes.

1.3. Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	- 25% Reducing Balance
Plant & Machinery	- 25% Reducing Balance
Motor Vehicles	- 25% Reducing Balance

1.5. Taxation

The charity is exempt from tax on its charitable activities.

1.6. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements where appropriate.

1.7. Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the financial statements

2. Other Trading Activities

Included within incoming resources from generating funds are amounts received for the sale of merchandise. These amounts are unrestricted and have been used for charitable purposes.

2.1. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the period ended 31 October 2021.

Trustees' expenses

Trustees expenses paid for the period ended 31 October 2021 were £6,597 (2020 £4,814.41). Expenses were paid to several trustees during the year to reimburse travel and sundry expenses.

3. Tangible Assets

	Plant & Machinery £	Motor Vehicles £	Computer Equipment £	Total £
Cost				
As at 1 November 2020	323	-	4,286	4,609
Additions	-	38,338	-	38,338
As at 31 October 2021	323	38,338	4,286	42,947
Depreciation				
As at 1 November 2020	7	-	3,015	3,022
Provided during the period	79	4,792	318	5,189
As at 31 October 2021	86	4,792	3,333	8,211
Net Book Value				
As at 31 October 2021	237	33,546	953	34,736
As at 1 November 2020	316	-	1,271	1,587

4. Debtors

	2021 £	2020 £
Due within one year		
Trade debtors	-	300
Prepayments and accrued income	487	97
VAT	3,299	4,043
	3,786	4,440

French Bulldog Saviours
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2021

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	1,071	11,235
Accruals and deferred income	8,400	400
	<u>9,471</u>	<u>11,635</u>

6. Related Party Transactions

There were no additional related party transactions during the period, such as are required to be disclosed.

7. Movement in Funds

	Net Movement in funds
	£
Unrestricted Funds	
As at 31 October 2020	40,575
Movement in year	58,424
Total Funds as at 31 October 2021	98,999

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expensed £	Movement in Funds £
Unrestricted Funds			
General Fund	245,855	(187,431)	58,424
Total Funds	<u>245,855</u>	<u>(187,431)</u>	<u>58,424</u>

French Bulldog Saviours
Detailed Statement of Financial Activities
For The Year Ended 31 October 2021

	2021		2020	
	£	£	£	£
INCOMING RESOURCES				
Adoption Fees, Donations & Merchandise		243,970		215,965
Commission		1,885		1,397
		<u>245,855</u>		<u>217,362</u>
RESOURCES EXPENSED – CHARITABLE ACTIVIES				
Veterinary Costs	115,429		130,817	
Dog Supplies	215		5,736	
Dog Food	88		399	
Materials - Merchandise	11,235		4,273	
Insurance	-		467	
		<u>(126,967)</u>		<u>(141,692)</u>
GROSS SURPLUS		118,888		75,670
RESOURCES EXPESED – GOVERNANCE COSTS				
Carriage and freight	29,757		40,646	
		<u>(29,757)</u>		<u>(40,646)</u>
RESOURCES EXPENSED - Administrative Expenses				
Travel expenses	4,651		4,126	
Hotel expenses	431		102	
Cleaning	14		-	
Hire and leasing of motor vehicles	279		1,526	
Vehicle running costs	3,055		-	
Mileage Costs	-		1,207	
Computer software costs	1,672		1,084	
Repairs, renewals and maintenance	15		558	
Insurance	546		-	
Printing	7		218	
Postage	2,083		3,538	
Stationery	147		153	
Advertising and marketing costs	1,632		2,506	
Training seminars and workshops	3,627		90	
Telecommunications and data costs	595		486	
Accountancy fees	1,993		3,649	
Professional fees	11		1,423	
Trademark Fees	-		175	
Bank charges	1,319		680	
Charitable donations	2,788		1,815	

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French Bulldog Saviours
Detailed Statement of Financial Activities (continued)
For The Year Ended 31 October 2021

Depreciation of plant and machinery	79	7
Depreciation of motor vehicles	4,792	-
Depreciation of computer equipment	318	424
Sundry expenses	653	2,133
	<u>(30,707)</u>	<u>(25,900)</u>
OPERATING SURPLUS FOR THE FINANCIAL YEAR	<u>58,424</u>	<u>9,124</u>

Chairmans Report October 2020/2021

Who are we?

French bulldog Saviours founded October 2013.

Our Volunteers.

French bulldog Saviours functions around social media, Twitter, Instagram, Facebook etc.

We work throughout the full UK and Europe with over 30 main volunteers and over 100,000 on social media. We use a system called Anilog to store all relevant information on the dogs and store the information of our prospective adoptees, home checkers, road trainers, vets, and numerous other volunteers. (only 4 members of the team have full access to all information and each person has signed a DATA protection and confidentiality form.)

Working together.

French bulldog Saviours works alongside other Breed Specific Rescue Charities including Blue Cross, Battersea, PDSA and veterinary practices where dogs have been abandoned.

New policy within the rescue.

French bulldog Saviours started to become an easy way out for some people, dogs been surrendered into the rescue with severe behavioural issues. This practise had to stop as we at French bulldog Saviours suffered a horrendous amount of abuse on social media and people's personal lives and details were advertised after a dog was surrendered into the rescue that attacked and bit numerous people which resulted in the dog PTS. Dogs that come into French bulldog Saviours are now all required to have an assessment for health and behaviour, ***(also stated on our welfare release form)*** any dog that shows any behavioural issues whilst been transported or in foster will be returned to the owner.

Educating people.

French bulldog Saviours now also uses social media to raise awareness of the French bulldog breed and the health issues that they are known for. We regularly hold events purely to educate the public on the breed.

The process.

All dogs that come into French bulldog Saviours are neutered (when possible), microchipped, vaccinated, flea and worm treatment is also given. Within 48hr (were feasible) all dogs are seen by a vet for a full health check including weight recorded, where possible health issues are dealt with. Dogs are then placed in foster care that suits the dog, all expenses are covered and we as volunteers are here 24/7 for each foster parent and dog. Once all medical issues are taken care of and full assessments have been performed dogs are then put up for adoption on Social Media, Instagram and our website (www.frenchbulldogsaviours.com). All potential homes are fully home checked, and references taken, we fully support the adoptee for the duration of the dog's life.

Rehoming donation...

Seniors 7+ £200

4+ £400

4+ £400

2+ £450

-2 £500

Hungarian dogs - £550 (these adoption donations fees are to cover the cost of the transport and all paperwork in Hungary)

These fees are at the discretion of the trustees.

A very small rehoming fee considering each dog cost approx. £1000 before been placed up for adoption.

Trustees.

Lindsey Scanlon

Ali Mohammed

Charli-May Milloy

Aadam Scanlon

The main running of French bulldog Saviours day to day is Lindsey Scanlon who is supported by an admin team of 30.

Due to distance between all volunteers and admin the day is filled with phone calls, surrenders, placing dogs, arranging home checks and vet appointments.

Going forward.

French bulldog Saviours is going from strength to strength, we also work closely with a rescue centre in Hungary whose main aim is to fight the import of puppies been bred on puppy farms over there and imported into the UK. We are now the largest French bulldog charity within the UK. Educating the young and people who are wanting or thinking of owning a French bulldog are our main priority, then maybe the next generation will learn from the mistakes of others and the French bulldog breed can recover.

296 dogs were brought into French bulldog Saviours during COVID.

Signed.

