

**FRENCH BULLDOG SAVIOURS  
TRUSTEE'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

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

**French Bulldog Saviours  
Director's Report and Financial Statements  
For The Year Ended 31 October 2023**

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**French Bulldog Saviours  
Charity Information  
For The Year Ended 31 October 2023**

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<b>Company Number</b>	1163829
<b>Registered Office</b>	6 Nettleton Avenue Wakefield WF14 9AN
<b>Accountants</b>	SW&P Ltd ACCA Dale House 64 Fink Hill Horsforth Leeds LS18 4DH

**French Bulldog Saviours  
Charity Information  
For The Year Ended 31 October 2023**

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 October 2023.

**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

**French Bulldog Saviours  
Trustee's Report  
For The Year Ended 31 October 2023**

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**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 22<sup>nd</sup> August 2024 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 2023**

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Our report on the accounts of the charity for the period ended 31 October 2023 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.

SW&P

.....  
**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 2023**

	Notes	2023 £	2022 £
<b>TOTAL INCOMING RESOURCES</b>		<b>155,131</b>	<b>229,886</b>
Resources Expensed – Charitable Activities		(81,201)	(137,587)
<b>NET INCOMING RESOURCES</b>		<b>73,930</b>	<b>92,299</b>
Resources Expensed – Governance Costs		(15,043)	(29,526)
Resources Expensed – Administrative Costs		(70,059)	(72,384)
Loss on disposal of fixed assets			(426)
<b>NET INCOMING / (OUTGOING) RESOURCES</b>		<b>(11,172)</b>	<b>(10,037)</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>(77,790)</b>	<b>(88,962)</b>

**French Bulldog Saviours  
Balance Sheet  
As At 31 October 2023**

		2023		2022	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		21,869		28,037
			<u>21,869</u>		<u>28,037</u>
<b>CURRENT ASSETS</b>					
Debtors	5	4,666		6,095	
Cash at bank and in hand		61,601		57,311	
		<u>66,267</u>		<u>63,406</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(10,346 )		(2,481 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>55,921</u>		<u>60,925</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>77,790</u>		<u>88,962</u>
<b>NET ASSETS</b>			<u><u>77,790</u></u>		<u><u>88,962</u></u>

The financial statements were approved by the board of Trustees on 2<sup>nd</sup> August 2024.  
and were signed on its behalf by:



.....  
**Ms L Scanlon - Trustee**



.....  
**Mr A Mohammed - Trustee**



**French Bulldog Saviours**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2023**

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## **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

### **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.

**French Bulldog Saviours**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2023**

**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.

**3. Trustees Remuneration and Benefits**

During the period, trustees were paid remuneration of £35,400.

**Trustees' expenses**

Trustees expenses paid for the period ended 31 October 2023 were £4,566 (2021 £6,972). Expenses were paid to several trustees during the year to reimburse travel and sundry expenses.

**4. Tangible Assets**

	Plant & Machinery £	Motor Vehicles £	Computer Equipment £	Total £
<b>Cost</b>				
As at 1 November 2022	530	38,338	4,611	43,479
Additions	-	-	1,122	1,122
As at 31 October 2023	530	38,338	5,733	44,601
<b>Depreciation</b>				
As at 1 November 2022	176	13,178	2,088	15,442
Provided during the period	89	6,290	911	7,290
As at 31 October 2023	265	19,468	2,999	22,732
<b>Net Book Value</b>				
As at 31 October 2023	265	18,870	2,734	21,869
As at 1 November 2022	354	25,160	2,523	28,037

**5. Debtors**

	2023 £	2022 £
<b>Due within one year</b>		
Prepayments and accrued income	2,095	1,891
VAT	2,571	4,204
	<b>4,666</b>	<b>6,095</b>

**French Bulldog Saviours**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2022**

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,365	198
Other taxes and social security	677	1,033
Other creditors	4,054	-
Accruals and deferred income	1,250	1,250
	<u>10,346</u>	<u>2,481</u>

**7. Movement in Funds**

**Net Movement in Funds**

**Unrestricted Funds**

As at 31 October 2022	88,962
Movement in year	(11,172)
Total Funds as at 31 October 2023	77,790

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

	<b>Incoming Resources</b>	<b>Resources Expensed</b>	<b>Movement In Funds</b>
Unrestricted Funds / General Funds	155,131	166,303	(11,172)
	<u>155,131</u>	<u>166,303</u>	<u>(11,172)</u>

**French Bulldog Saviours**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 October 2023**

	2023		2022
	£	£	£
<b>INCOMING RESOURCES</b>			
Adoption Fees, Donations & Merchandise		155,131	229,886
<b>RESOURCES EXPENSED – CHARITABLE ACTIVITIES</b>			
Vetinary Costs	70,874		115,706
Dog Supplies	9		572
Dog Food	268		297
Materials - Merchandise	10,050		21,012
		(81,201)	(137,587)
<b>GROSS SURPLUS</b>		73,930	92,299
<b>RESOURCES EXPENSED – GOVERNANCE COSTS</b>			
Carriage and freight	15,043		29,526
		(15,043)	(29,526)
<b>RESOURCES EXPENSED - Administrative Expenses</b>			
Wages and salaries	35,400		28,633
Employers pensions - defined contributions scheme	688		-
Travel expenses	4,566		6,847
Hotel expenses	-		125
Cleaning	-		153
Vehicle running costs	4,907		13,633
Computer software costs	1,746		1,683
Repairs, renewals and maintenance	1,974		1,281
Insurance	3,294		790
Printing	418		399
Postage	1,575		1,141
Stationery	82		110
Advertising and marketing costs	1,383		1,255
Telecommunications and data costs	1,024		566
Accountancy fees	811		1,863
Professional fees	2,806		486
Bank charges	838		1,266
Charitable donations	845		2,778
Depreciation of plant and machinery	89		90

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**French Bulldog Saviours**  
**Detailed Statement of Financial Activities (continued)**  
**For The Year Ended 31 October 2023**

Depreciation of motor vehicles	6,290	8,386
Depreciation of computer equipment	911	706
Sundry expenses	412	193
	<u>(70,059)</u>	<u>(72,384)</u>
<b>OPERATING SUPLUS / DEFICIT</b>	<b>(11,172)</b>	<b>(9,611)</b>
Loss on disposal of tangible fixed assets	-	(426)
	<u>-</u>	<u>(426)</u>
<b>SURPLUS/DEFICIT FOR THE FINANCIAL YEAR</b>	<b><u>(11,172)</u></b>	<b><u>(10,037)</u></b>

## Chairman's Report October 2022-2023

### *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 with over 40 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 when dogs have been abandoned. We also work with the local Government Kennels.

### **New policy within the rescue.**

French bulldog Saviours started to become an easy way out for some people, dogs being surrendered into the rescue with severe behavioural issues. This practice had to stop as we French bulldog Saviours suffered a horrendous amount of abuse on social media and people's personal lives and details were advertised after a dog surrendered into the rescue bit numerous people which resulted in the dog being 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 being 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 all dogs are seen by a vet for a full health check including weight recorded, and all health issues are dealt with. Dogs are then placed in foster care that suits the dog; all expenses are covered. 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 on social media, Instagram and our website ([www.frenchbulldogsaviours.com](http://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.

We also now have a new category for the dogs, forever fostering where dogs go when they have a life-threatening health condition. These dogs live their life under the care of French bulldog Saviours, and we take care of all medical costs.

Rehoming fee....

Seniors 7+ Donation

4+ £300

2+ £450

-2 £600

These fees are at the discretion of the trustees.

These adoption donations are non-refundable if the dog needs to be returned to the Charity. A very small rehoming fee considering each dog cost approx. £1000 before being placed up for adoption.

**Trustees.**

Lindsey Scanlon

Ali Mohammed

Charli-May Milloy

Aadam Scanlon

Barry Wallace

Salim Shaikh.

The main running of French bulldog Saviours day to day is Lindsey Scanlon and Ali Mohammed who are supported by an admin team of 40.

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, 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.

268 dogs were brought into the French bulldog Saviours.

Signed.

A handwritten signature in black ink, appearing to read 'Lindsey Scanlon', with a stylized flourish at the end.

Lindsey Scanlon

Founder of French bulldog Saviours.