

West Country Bullie Walks Trustees Annual Report

April 2022 - March 2023 Charity No 1164278

Aims and Objectives To relieve the suffering and distress of Bull Terriers in UK rescues which are in need by reason of sickness, maltreatment or poor circumstances. To promote humane behaviour towards animals, specifically Bull Terriers, by providing appropriate care, treatment and security for animals, specifically Bull Terriers, which are in need of care and attention by reason of sickness, maltreatment or ill usage and to educate the public in matters pertaining to the welfare of animals, specifically Bull Terriers and the prevention of cruelty and suffering among Bull Terriers.

A successful year coming out of the pandemic. Walks started up properly all around the West Country with more new members joining attending with their Bullies.

Bullie Bash was held at Holiday Resort Unity for the first time. People were glad to meet up with old friends they hadn't seen since before the pandemic which made for a great atmosphere. HRU were pleased with our event and invited us back for next year. We made just over £6000 with 200+ dogs attending. The venue was brilliant.

We have a great following with supporters and donations enabling us to continue helping Bull Terriers and Staffordshire Bull Terriers in rescues. We helped 68 dogs in 22 different rescues. We held auctions and received some donations which enabled us to help the rescues.

Our membership has continued to increase and members are helping with home checks, rehoming and transporting dogs to new homes.

The reputation that we have built over the years has helped donations come in from other parts of the country and has helped raise funds through the auctions we have put on and other virtual events on facebook.

Thanks go to all the WCBW trustees, members and supporters who have helped our continued success.



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Country Bullie Walks

1164278

CC16a

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	13,467	335	-	13,802	11,364
Fundraising	-	-	-	-	315
Charities Trust	3,610	-	-	3,610	1,950
Auctions	1,171	-	-	1,171	4,511
Bullie Bash	8,427	-	-	8,427	1,469
Vodafone	-	-	-	-	700
Merchandise	3,029	-	-	3,029	2,868
Christmas	205	-	-	205	202
Sub total (Gross income for AR)	29,909	335	-	30,244	23,379
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,909	335	-	30,244	23,379
A3 Payments					
Dogs helped	16,605	1,310	-	17,915	11,440
Merchandise	2,560	-	-	2,560	1,795
Christmas	130	-	-	130	150
Bullie Bash costs	1,676	-	-	1,676	625
Postage	135	-	-	135	192
Insurance	324	-	-	324	309
Website	34	-	-	34	18
Edge sculpture	-	-	-	-	2,013
Storage	393	-	-	393	-
Stationery	-	-	-	-	30
Sundry	373	-	-	373	210
Independent examination fee	-	-	-	-	-
Sub total	22,230	1,310	-	23,540	16,782
A4 Asset and investment purchases, (see table)					
Stock purchases	176	-	-	176	-
	-	-	-	-	-
Sub total	176	-	-	176	-
Total payments	22,406	1,310	-	23,716	16,782
Net of receipts/(payments)	7,503	- 975	-	6,528	6,597
A5 Transfers between funds	- 975	975	-	-	-
A6 Cash funds last year end	28,346	-	-	28,346	21,749
Cash funds this year end	34,874	-	-	34,874	28,346

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash at Bank	33,193	-	-
	Paypal	958	-	-
	Petty Cash	723	-	-
	Total cash funds	34,874	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Stock	176	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by three trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent Examiner's Report to the Trustees of West Country Bullie Walks

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31/03/2023 which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed :

Name : Andrew Robert Graham Green

Relevant Professional qualification or Body : FCCA

Address : The Maltings, Rosemary Lane, Halstead, Essex, CO9 1HZ

Date :



CHARITY COMMISSION
FOR ENGLAND AND WALES

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Address : The Maltings, Rosemary Lane, Halstead, Essex, CO9 1HZ

Date :