

THE GERMAN SHEPHERD HELPLINE

England & Wales · Charity number 1164869

Details

Status Registered

Legal form CIO

Registered 2015-12-15

Register [View on the Charity Commission register](#)

Contact

Address The Coach House
Horsey Manor Farm
Horsey Lane
Bridgwater
TA7 8QJ

Phone 01278450120

Email jojic@btinternet.com

Website www.germanshepherdhelpline.com

Activities

Objects: THE OBJECTS OF THE CIO ARE 1) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF GERMAN SHEPHERD DOGS IN NEED OF CARE AND ATTENTION AND PROMOTE HUMANE BEHAVIOUR TOWARDS GERMAN SHEPHERDS IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) PROVIDING AN ADVICE AND SUPPORT LINE, PARTICULARLY TO GIVE ADVICE ON DOG WELFARE ISSUES AND ASSISTANCE FOR HELPING GERMAN SHEPHERDS WHO HAVE OR ARE LIKELY TO BE ABANDONED B) REDUCING CRUELTY TO GERMAN SHEPHERDS OR ASSISTING WITH EFFORTS TO REDUCE THAT CRUELTY C) PROVIDING ASSISTANCE TO HELP RE-HOME GERMAN SHEPHERDS D) PROVIDING GRANTS FOR EMERGENCY VETERINARY CARE, SURGERY PROCEDURES IN CASES OF NEED FOR PEOPLE EXPERIENCING DIFFICULTIES WITH UNEXPECTED VET FEES. E) ADVANCING EDUCATION IN DOG WELFARE MATTERS AND RAISING AWARENESS OF THE SAME 2) TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO DOG WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG DOGS.

Activities: For the benefit of the public to relieve the suffering of German Shepherd dogs in need of care and attention and promote humane behaviour towards German Shepherds. Providing grants for emergency veterinary care, surgery procedures, training and behaviourists. Providing an advice and support line. Providing assistance to help rehome. Our organisation works throughout England and Wales.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,574	£6,958	-	-
2024-03-31	£9,558	£17,342	-	-
2023-03-31	£5,220	£8,877	-	-
2022-03-31	£12,291	£12,015	-	-
2021-03-31	£10,445	£2,871	-	-

Trustees

Name	Role	Appointed
Brenda Jojic	Chair	2015-09-21
Godfrey Alan Gullidge		2015-09-21
Lesley Anne Hocking		2019-08-31
Tanya Sharman		2025-06-02

THE GERMAN SHEPHERD HELPLINE

England & Wales - Charity number 1164869

Accounts

THE GERMAN SHEPHERD HELPLINE
SCHEDULE OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2025

<u>2024</u>		
9,558	Income	5,574
	<u>Less Expenses</u>	
15,182	Veterinary Expenses	6,041
326	Food Bills	52
388	Auction Items	365
350	Training Expenses	-
82	Other Expenses	174
939	Computer Expenses	251
75	Telephone	75
-	Motor Expenses	-
<u>17,342</u>		<u>6,958</u>
<u>-£7,784</u>	<u>NET PROFIT / (LOSS) FOR THE YEAR</u>	<u>-£1,383</u>
49	Add: Bank Interest Received	12
<u>-£7,735</u>	<u>ADJSUTED NET LOSS FOR THE YEAR</u>	<u>-£1,371</u>

THE GERMAN SHEPHERD HELPLINE
BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2025

2024

ASSETS

3,012	Bank Accounts	1,641
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LESS LIABILITIES

-	Creditors	-
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£ 3,012

£ 1,641

FINANCED BY:

10,748	Reserve Funds B/Fwd	3,012
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-7736	Profit / (Loss) for the Year	- 1,371
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£ 3,012

£ 1,641

The German Shepherd Helpline
Schedule of Income and Expenditure
For the Year Ended 31st March 2025

2024

9,558	9,482	Donations	5,372	5,574
	75	Monies Paid in by Brenda	203	
		<u>Less Expenses</u>		
	15,182	Veterinary Expenses	6,041	
	326	Food Bills	52	
	388	Auction Items	365	
	350	Training Expenses	-	
	82	Other Expenses	174	
	939	Computer Expenses	251	
	75	Telephone	75	
	-	Motor Expenses	-	
<u>17,342</u>				<u>6,958</u>
<u>-£7,784</u>		<u>NET PROFIT / (LOSS) FOR THE YEAR</u>		<u>-£1,383</u>
49		Add: Bank Interest Received		12
<u>-£7,735</u>		<u>ADJSUTED NET LOSS FOR THE YEAR</u>		<u>-£1,371</u>

The German Shepherd Helpline

Balance Sheet

For the Year Ended 31st March 2025

2024

Assets

3,012 Bank Accounts 1,641

Liabilities

- Creditors -

£3,012

£1,641

10,748 Reserve Funds B/Fwd 3,012

- 7,736 Profit / (Loss) for the Year - 1,371

£3,012

£1,641

£0

The German Shepherd Helpline
Schedule of Creditors
For the Year Ended 31st March 2025

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>Vets</u>	<u>Accounts / Bookkeeping</u>
		0.00		
		£0.00	£0.00	£0.00

2024 Creditors

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>Bookkeeping</u>	<u>Vets</u>
		£0.00	£0.00	£0.00

The German Shepherd Helpline
Bank Reconciliation
For the Year Ended 31st March 2025

<u>Opening Balance</u>	1,893.70		
<u>Bank Receipts</u>	6,371.61	<u>Bank Payments</u>	6,754.84
		<u>Closing Balance</u>	1,510.37
	<u><u>£8,265.31</u></u>		<u><u>£8,265.21</u></u>

The German Shepherd Helpline

Charity Number: 1164869

{For Charitable Incorporated Organisation}

Trustees ' Annual Report and Financial Statements for the year ended 31 March 2025



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Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

For the benefit of the public to relieve the suffering of German Shepherd dogs in need of care and attention and promote humane behaviour towards German Shepherd's in particular but not exclusively by: A) Providing an advice and support line, to give advice on dog welfare issues. To assist on helping abandoned German Shepherds. B) reduce cruelty or assist with efforts to reduce. C) provide grants for emergency veterinary fees, training and behavioural. D) facilitate rehoming of dogs E) Educate people on welfare of dogs.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

We continue to gain supporters and make changes towards positive reinforcement training methods. Our online auction has gained popularity. We continue on a small scale. Discussions in hand on how to get more publicity and to attract volunteers. We have taken many phone calls for help. Both for re-homing and training.

Financial Review

Brief Statement of the Charity's Policy on Reserves

All reserves if applicable are reinvested into the charity to directly benefit German Shepherd's

Details of Any Funds Materially in Deficit

None noted

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):

Miss Brenda Jojic

Position(s):

Trustee

Date:

11 December 2024

THE GERMAN SHEPHERD HELPLINE

England & Wales - Charity number 1164869

Accounts

The German Shepherd Helpline

Charity Number: 1164869

{For Charitable Incorporated Organisation}

Trustees ' Annual Report and Financial Statements for the year ended 31 March 2024



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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):

Miss Brenda Jojic

Position(s):

Trustee

Date:

11 December 2024

THE GERMAN SHEPHERD HELPLINE
SCHEDULE OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2024

2023

5,220	Income	9,558
	<u>Less Expenses</u>	
5,278	Veterinary Expenses	15,182
1,101	Food Bills	326
714	Auction Items	388
1,433	Training Expenses	350
216	Other Expenses	82
-	Computer Expenses	939
75	Telephone	75
60	Motor Expenses	-
8,877		17,342
-£3,657	<u>NET PROFIT / (LOSS) FOR THE YEAR</u>	-£7,785
20	Add: Bank Interest Received	49
-£3,637	<u>ADJSUTED NET LOSS FOR THE YEAR</u>	-£7,736

THE GERMAN SHEPHERD HELPLINE
BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2024

2023

ASSETS

10,748	Bank Accounts	3,012
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LESS LIABILITIES

-	Creditors	-
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£ 10,748

£ 3,012

FINANCED BY:

14,385	Reserve Funds B/Fwd	10,748
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-3637	Profit / (Loss) for the Year	- 7,736
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£ 10,748

£ 3,012

The German Shepherd Helpline
Bank Reconciliation - Savings Account
For the Year Ended 31st March 2024

<u>Opening Balance</u>	9,069.90		
<u>Bank Receipts</u>	-	<u>Bank Payments</u>	8,000.00
<u>Bank Interest Received</u>	48.82		
01/04/2023	5.99		
09/05/2023	5.16		
09/06/2023	5.78		
10/07/2023	6.12		
09/08/2023	6.42		
11/09/2023	6.54		
09/10/2023	3.78		
09/11/2023	3.9		
11/12/2023	1.52		
09/01/2024	1.15		
09/02/2024	1.23		
11/03/2024	1.23		
		<u>Closing Balance</u>	1,118.72
	<u><u>£9,118.72</u></u>		<u><u>£9,118.72</u></u>

The German Shepherd Helpline

Bank Reconciliation

For the Year Ended 31st March 2024

Opening Balance 1,678.36

Bank Receipts 17,482.34

£19,160.70

Bank Payments 17,267.00

Closing Balance 1,893.70

£19,160.70

0.00

The German Shepherd Helpline
Schedule of Income – Per Bank Statements
For the Year Ended 31st March 2024

<u>Date</u>	<u>Inv Ref</u>	<u>Details</u>	<u>£</u>	<u>Donations</u>	<u>Tfr</u> <u>Savings Acc</u>
06/04/23		Rodney Edmundson	10.00	10.00	
11/04/23		Ross C Auction	15.00	15.00	
11/04/23		Meadows Sue	18.34	18.34	
12/04/23		The Giving Machine	9.60	9.60	
17/04/23		F Oakley Auction	5.00	5.00	
24/04/23		Amazon Europe	7.14	7.14	
24/04/23		T Sharman Scratch Cards	30.00	30.00	
25/04/23		Mulhearn Helpline	5.00	5.00	
25/04/23		T Sharman Scratch Cards	30.00	30.00	
27/04/23		CAF	20.00	20.00	
09/05/23		Rodney Edmundson	10.00	10.00	
10/05/23		The Giving Machine	9.60	9.60	
18/05/23		PayPal	500.00	500.00	
19/05/23		Amazon Europe	36.44	36.44	
26/05/23		CAF	20.00	20.00	
01/06/23		S Johnson	17.00	17.00	
02/06/23		Ridler	37.50	37.50	
05/06/23		V McGovern Auctions	10.00	10.00	
05/06/23		DL Plas	10.00	10.00	
05/06/23		Harris Auction	7.00	7.00	
06/06/23		Rodney Edmundson	10.00	10.00	
06/06/23		T Greig	10.00	10.00	
06/06/23		PayPal	400.00	400.00	
12/06/23		Mia Auction	5.00	5.00	
13/06/23		The Giving Machine	12.00	12.00	
15/06/23		The German Shepherd Helpline	100.00		100.00
26/06/23		Lisa Towning	9.99	9.99	
28/06/23		CAF	20.00	20.00	
05/07/23		Simone Marie Barney	20.00	20.00	
06/07/23		T Greig	10.00	10.00	
06/07/23		Mr Rodney	10.00	10.00	
11/07/23		The Giving Machine	9.60	9.60	
13/07/23		K Brereton Cat Book	3.00	3.00	
13/07/23		V McGovern Auctions	5.00	5.00	
13/07/23		Linda Khanfir	10.00	10.00	
14/07/23		S Johnson	7.00	7.00	
17/07/23		PayPal	500.00	500.00	
17/07/23		The German Shepherd Helpline	400.00		400.00
17/07/23		DL Plas	57.00	57.00	
21/07/23		Brooker	10.00	10.00	
27/07/23		CAF	20.00	20.00	
07/08/23		T Greig	10.00	10.00	
07/08/23		Edmundson	10.00	10.00	
15/08/23		The Giving Machine	12.00	12.00	
22/08/23		Easy Fundraising	37.04	37.04	
29/08/23		CAF	20.00	20.00	
30/08/23		S Ridler Homeopath	15.69	15.69	
31/08/23		K Brereton Broach	3.00	3.00	
31/08/23		T Greig	30.00	30.00	
31/08/23		Linda Khanfir	17.99	17.99	
31/08/23		Baker	10.00	10.00	

01/09/23	J King Auction	38.20	38.20	
01/09/23	F Oakley Auction	12.00	12.00	
01/09/23	The German Shepherd Helpline	4,500.00		4,500.00
04/09/23	DL Plas	10.00	10.00	
04/09/23	S Banks	35.00	35.00	
06/09/23	T Greig	10.00	10.00	
06/09/23	Edmundson	10.00	10.00	
06/09/23	M Aburn	40.00	40.00	
13/09/23	The Giving Machine	9.60	9.60	
14/09/23	Lisa Towning	6.49	6.49	
27/09/23	Simone Marie Barney	10.00	10.00	
28/09/23	CAF	20.00	20.00	
06/10/23	CAF	10.00	10.00	
06/10/23	Edmundson	10.00	10.00	
10/10/23	The Giving Machine	9.60	9.60	
11/10/23	Jodie Dunford	5.00	5.00	
11/10/23	T Greig	5.00	5.00	
12/10/23	Linda Khanfir	15.00	15.00	
12/10/23	Hensley	10.00	10.00	
13/10/23	M Aburn	15.00	15.00	
13/10/23	Lisa Towning	29.69	29.69	
16/10/23	Fulwell Auction	10.00	10.00	
16/10/23	F Oakley Auction	13.50	13.50	
17/10/23	Collins Auction	8.69	8.69	
20/10/23	PayPal	600.00	600.00	
26/10/23	CAF	20.00	20.00	
01/11/23	The German Shepherd Helpline	2,000.00		2,000.00
06/11/23	T Greig	10.00	10.00	
06/11/23	Edmundson	10.00	10.00	
13/11/23	J King Auction	30.00	30.00	
14/11/23	The Giving Machine	12.00	12.00	
16/11/23	B Austin	10.00	10.00	
17/11/23	The German Shepherd Helpline	1,000.00		1,000.00
28/11/23	Colin Bottomly	10.00	10.00	
28/11/23	Hensley	10.00	10.00	
28/11/23	Linda Khanfir	20.00	20.00	
28/11/23	A Stones	10.00	10.00	
28/11/23	J Hillier Auctions	20.19	20.19	
28/11/23	Ridler Sharon	11.60	11.60	
29/11/23	CAF	20.00	20.00	
29/11/23	M Aburn	144.18	144.18	
29/11/23	T Sharman Scratch Cards	50.00	50.00	
29/11/23	T Greig	7.00	7.00	
01/12/23	F Oakley Auction	20.00	20.00	
01/12/23	V McGovern Auctions	11.00	11.00	
01/12/23	J King Auction	120.68	120.68	
06/12/23	T Greig	10.00	10.00	
06/12/23	Edmundson	10.00	10.00	
08/12/23	B Austin	50.00	50.00	
12/12/23	The Giving Machine	8.00	8.00	
14/12/23	Robinson	50.00	50.00	
15/12/23	J King Auction	90.00	90.00	
15/12/23	T Sharman Scratch Cards	50.00	50.00	
15/12/23	T Sharman Scratch Cards	50.00	50.00	
18/12/23	PayPal	1,300.00	1,300.00	
18/12/23	T Sharman Scratch Cards	3,000.00	3,000.00	
20/12/23	Linda Khanfir	10.00	10.00	

02/01/24	J King Auction	100.00	100.00
02/01/24	CAF	20.00	20.00
08/01/24	T Greig	10.00	10.00
08/01/24	Edmundson	10.00	10.00
09/01/24	The Giving Machine	9.60	9.60
23/01/24	Jomalone	174.00	174.00
26/01/24	CAF	20.00	20.00
29/01/24	Amazon Europe	13.99	13.99
29/01/24	T Sharman Scratch Cards	20.00	20.00
06/02/24	T Greig	10.00	10.00
06/02/24	Edmundson	10.00	10.00
08/02/24	F Oakley Auction	8.69	8.69
08/02/24	M Aburn	46.00	46.00
08/02/24	J King Auction	176.00	176.00
08/02/24	Bastin	10.00	10.00
13/02/24	Easy Fundraising	57.93	57.93
13/02/24	The Giving Machine	12.00	12.00
14/02/24	Indentibase	30.00	30.00
14/02/24	Hensley	10.00	10.00
26/02/24	Churcher	5.00	5.00
28/02/24	CAF	20.00	20.00
04/03/24	B Stevens	150.00	150.00
04/03/24	T Greig	60.00	60.00
06/03/24	T Greig	10.00	10.00
06/03/24	Edmundson	10.00	10.00
12/03/24	The Giving Machine	9.60	9.60
22/03/24	Linda Khanfir	10.00	10.00
22/03/24	Mrs C A Fieldhouse	35.00	35.00
22/03/24	M Aburn	30.00	30.00
22/03/24	Anne Ferguson	5.00	5.00
22/03/24	A Stones	34.69	34.69
22/03/24	Christina Whittle	67.20	67.20
22/03/24	Mrs D Auction	12.69	12.69
22/03/24	Ridler	5.60	5.60
25/03/24	Ross C Auction	15.00	15.00
25/03/24	F Oakley Auction	10.00	10.00
26/03/24	Churcher Carol Dogs	5.00	5.00
28/03/24	CAF	20.00	20.00

£17,482.34	£9,482.34	£8,000.00
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£0.00

The German Shepherd Helpline
Schedule of Expenses – Paid by Brenda – Donations
For the Year Ended 31st March 2024

<u>Date</u>	<u>Invoice Ref</u>	<u>Details</u>	<u>£</u>	<u>Website</u>	<u>Accountancy</u>	<u>Phone</u>	<u>Vets</u>	<u>Advertising</u>
24/04/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/05/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/06/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/07/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/08/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/09/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/10/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/11/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/12/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/01/2024	See Below	Tamar - Free Phone Number	6.29			6.29		
24/02/2024	See Below	Tamar - Free Phone Number	6.29			6.29		
24/03/2024	See Below	Tamar - Free Phone Number	6.29			6.29		
			£75.48	£0.00	£0.00	£75.48	£0.00	£0.00



Your invoice summary

Account number: 1009540
 Account name: German Shepherd Helpline
 Invoice number: 1356454

Invoice date: 10th March 2022
 Invoice Amount: £5.99
 Payment due by: 24th March 2022

[View Invoice](#)

Direct debit setup? Yes

[View invoice](#)

Dear Miss Jojic,
 If your account has a direct debit setup (as indicated above), we will collect the amount due on the 24th of this month. If this falls on a weekend or Bank Holiday, it will be collected on the next working day.
 If your account does not have a direct debit setup (as indicated above), please ensure that your payment reaches us, no later than the 24th of this month. Please note that we charge a late payment fee of £5.00 plus VAT, for invoices which are paid late. This charge would be added to your next invoice.

Making payment

By Direct Debit:

Your Tamar Telecom Invoice 3686138 for Account 1009540

Accounts <accounts@tamartelecommunications.co.uk>
 To: jojic@btinternet.com;
 10/08/22 11:02
 1



Your Tamar Telecom Invoice 3686138 for Account 1009540

Your invoice summary

Account number: 1009540
 Account name: German Shepherd Helpline
 Invoice number: 3686138
 Invoice date: 10th July 2022
 Invoice Amount: £6.29

[View Invoice](#)

[View invoice](#)

Hello Miss Brenda Jojic
 Your invoice for July 2022 is now available.

The German Shepherd Helpline

Schedule of Creditors

For the Year Ended 31st March 2024

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>Vets</u>	<u>Accounts / Bookkeeping</u>
		0.00		
		<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>

2023 Creditors

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>Bookkeeping</u>	<u>Vets</u>
		<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>

THE GERMAN SHEPHERD HELPLINE

England & Wales - Charity number 1164869

Accounts

The German Shepherd Helpline

Charity Number: 1164869

{For Charitable Incorporated Organisation}

Trustees ' Annual Report and Financial Statements for the year ended 31 March 2023



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Reference & Administration Details

Charity name: The German Shepherd Helpline

Charity number: 1164869

Charity's operating address: The Coach House, Horsey Manor Farm,
Horsey Lane, Bridgwater.
TA7 8QJ

Names of the Charity Trustees who Manage the Charity *(Add extra rows as required)*

	<i>Trustee Name</i>	<i>Office (if any)</i>	<i>Appointed</i>	<i>Retired</i>
1:	Miss Brenda Jojic		15 Dec 2015	
2:	Miss Charlotte White		15 Dec 2015	27 July 2018
3:	Mr Godfrey Alan Gullidge		15 Dec 2015	
4:	Ms Bernadette Austin		24 November 2018	
5:	Mrs Lesley Anne Hocking		31 August 2019	

Names & Addresses of Advisors *(Delete rows which are not relevant)*

<i>Name</i>	<i>Address & Postcode</i>
-------------	-------------------------------

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

For the benefit of the public to relieve the suffering of German Shepherd dogs in need of care and attention and promote humane behaviour towards German Shepherd's in particular but not exclusively by: A) Providing an advice and support line, to give advice on dog welfare issues. To assist on helping abandoned German Shepherds. B) reduce cruelty or assist with efforts to reduce. C) provide grants for emergency veterinary fees, training and behavioural. D) facilitate rehoming of dogs E) Educate people on welfare of dogs.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

We have made significant changes to the public with our continuous promotion on 'positive' reinforcement training. We continue to help pay for vet fees, aid in re-homing and support the community with our help line.

Financial Review

Brief Statement of the Charity's Policy on Reserves

All reserves if applicable are reinvested into the charity to directly benefit German Shepherd's

Details of Any Funds Materially in Deficit

None noted

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):

Miss Brenda Jovic

Position(s):

Trustee

Date:

13 January 2023

THE GERMAN SHEPHERD HELPLINE
SCHEDULE OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2023

2022

12,291	Income	5,220
	<u>Less Expenses</u>	
9,507	Veterinary Expenses	5,278
163	Food Bills	1,101
1,432	Auction Items	714
-	Training Expenses	1,433
913	Other Expenses	216
-	Telephone	75
-	Motor Expenses	60
<u>12,015</u>		<u>8,877</u>
<u><u>£276</u></u>	<u>NET PROFIT / (LOSS) FOR THE YEAR</u>	<u><u>-£3,657</u></u>
	Add: Bank Interest Received	20
	<u>ADJSUTED NET LOSS FOR THE YEAR</u>	<u><u>-£3,637</u></u>

THE GERMAN SHEPHERD HELPLINE
BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2023

2022

ASSETS

14,504	Bank Account	10,748
--------	--------------	--------

LESS LIABILITIES

118	Creditors	-
-----	-----------	---

£ 14,386

£ 10,748

FINANCED BY:

14,109	Reserve Funds B/Fwd	14,385
--------	---------------------	--------

276	Profit / (Loss) for the Year	- 3,637
-----	------------------------------	---------

£ 14,385

£ 10,748

The German Shepherd Helpline
Bank Reconciliation - Savings Account
For the Year Ended 31st March 2023

<u>Opening Balance</u>	10,050.00		
<u>Bank Receipts</u>	-	<u>Bank Payments</u>	1,000.00
<u>Bank Interest Received</u>	19.90		
09/06/2021	0.06		
09/07/2021	0.08		
09/08/2021	0.09		
09/09/2021	0.09		
11/10/2021	0.09		
09/11/2021	0.08		
09/12/2021	0.08		
10/01/2022	0.09		
09/02/2022	0.08		
09/03/2022	0.08		
09/04/2022	0.09		
09/05/2022	0.08		
09/06/2022	0.09		
11/07/2022	0.09		
09/08/2022	0.33		
09/09/2022	0.43		
10/10/2022	0.43		
09/11/2022	1.07		
09/12/2022	2.30		
09/01/2023	4.30		
09/02/2023	5.13		
09/03/2023	4.74		
		<u>Closing Balance</u>	9,069.90
	<u><u>£10,069.90</u></u>		<u><u>£10,069.90</u></u>

The German Shepherd Helpline

Bank Reconciliation

For the Year Ended 31st March 2023

<u>Opening Balance</u>	4,453.74		
<u>Bank Receipts</u>	6,145.00	<u>Bank Payments</u>	8,920.38
		<u>Closing Balance</u>	1,678.36
	<u><u>£10,598.74</u></u>		<u><u>£10,598.74</u></u>

-0.00

The German Shepherd Helpline**Schedule of Income – Per Bank Statements****For the Year Ended 31st March 2023**

<u>Date</u>	<u>Inv Ref</u>	<u>Details</u>	<u>£</u>	<u>Donations</u>	<u>Tfr Savings Acc</u>
04/04/22	1	Kennel Club	1,000.00	1,000.00	
06/04/22		Rodney Edmondson	10.00	10.00	
12/04/22		Client Deposit - The Giving Machine	17.60	17.60	
28/04/22		CAF	20.00	20.00	
06/05/22		Rodney Edmondson	10.00	10.00	
09/05/22		Amazon Europe	11.79	11.79	
10/05/22		Client Deposit - The Giving Machine	16.40	16.40	
26/05/22		CAF	20.00	20.00	
30/05/22		Julie Wales	350.00	350.00	
06/06/22		Rodney Edmondson	10.00	10.00	
14/06/22		Client Deposit - The Giving Machine	16.00	16.00	
14/06/22		Vibrant Fellow	12.95	12.95	
14/06/22		Zoomadog UK	29.99	29.99	
28/06/22		CAF	20.00	20.00	
01/07/22		Julie Wales	150.00	150.00	
06/07/22		Rodney Edmondson	10.00	10.00	
06/07/22		S Doyle	2.00	2.00	
06/07/22		McGowan Sandra	40.00	40.00	
06/07/22		T Sharman	100.00	100.00	
07/07/22		T Gall Auction	5.50	5.50	
07/07/22		Stephanie Tuck Auction	35.00	35.00	
08/07/22		J Hillier Auction	15.00	15.00	
11/07/22		DL Plas	10.00	10.00	
12/07/22		Client Deposit - The Giving Machine	12.80	12.80	
13/07/22		Sandra Parker	3.00	3.00	
28/07/22		CAF	20.00	20.00	
08/08/22		Rodney Edmondson	10.00	10.00	
09/08/22		Client Deposit - The Giving Machine	12.80	12.80	
16/08/22		Amazon Europe	14.35	14.35	
26/08/22		CAF	20.00	20.00	
06/09/22		Rodney Edmondson	10.00	10.00	
13/09/22		Client Deposit - The Giving Machine	16.00	16.00	
14/09/22		Leslie Henson	200.00	200.00	
28/09/22		CAF	20.00	20.00	
04/10/22		Client Deposit - The Giving Machine	12.80	12.80	
06/10/22		Rodney Edmondson	10.00	10.00	
06/10/22		Mulhearn	5.00	5.00	
06/10/22		T Sharman	100.00	100.00	
27/10/22		CAF	20.00	20.00	
27/10/22		J King	75.00	75.00	
07/11/22		Rodney Edmondson	10.00	10.00	
15/11/22		Amazon Europe	18.69	18.69	
15/11/22		Client Deposit - The Giving Machine	16.00	16.00	
22/11/22		Easyfundraising	56.33	56.33	
23/11/22		N Hunt	27.00	27.00	
23/11/22		Hills Auction	37.50	37.50	
23/11/22		M McGovern Auction	5.00	5.00	
23/11/22		Hensley	5.00	5.00	
23/11/22		Ross C Auction	20.00	20.00	
23/11/22		E Dean Esther	23.95	23.95	

23/11/22	A Stones	21.00	21.00	
23/11/22	DL Plas	57.00	57.00	
23/11/22	M Lovegrove	30.00	30.00	
23/11/22	Burge	10.00	10.00	
24/11/22	S Doyle	7.99	7.99	
24/11/22	J King	40.00	40.00	
24/11/22	A Van	10.00	10.00	
25/11/22	Iam Dyer	32.34	32.34	
28/11/22	CAF	20.00	20.00	
28/11/22	F Oakley	23.00	23.00	
28/11/22	T Sharman	100.00	100.00	
28/11/22	T Sharman	200.00	200.00	
29/11/22	Burge	6.00	6.00	
06/12/22	Rodney Edmondson	10.00	10.00	
12/12/22	Lisa Towing	10.99	10.99	
12/12/22	T Sharman	20.00	20.00	
13/12/22	B Austin	25.00	25.00	
14/12/22	Client Deposit - The Giving Machine	12.80	12.80	
30/12/22	CAF	20.00	20.00	
06/01/23	Rodney Edmondson	10.00	10.00	
24/01/23	Client Deposit - The Giving Machine	12.80	12.80	
26/01/23	CAF	20.00	20.00	
31/01/23	Amazon Europe	21.23	21.23	
01/02/23	2 Hillier Funeral	50.00	50.00	
06/02/23	Rodney Edmondson	10.00	10.00	
13/02/23	N Hunt	20.00	20.00	
14/02/23	Client Deposit - The Giving Machine	16.00	16.00	
28/02/23	CAF	20.00	20.00	
06/03/23	Rodney Edmondson	10.00	10.00	
10/03/23	Wildley Brian	200.00	200.00	
13/03/23	T Sharman	1,000.00	1,000.00	
14/03/23	Client Deposit - The Giving Machine	10.40	10.40	
20/03/23	T Sharman	10.00	10.00	
20/03/23	Hensley	10.00	10.00	
20/03/23	N Hunt	10.00	10.00	
20/03/23	T Sharman	10.00	10.00	
21/03/23	D L Plas	10.00	10.00	
21/03/23	Simone Marie	10.00	10.00	
23/03/23	Paypal	300.00	300.00	
23/03/23	The German Shepherd	1,000.00		1,000.00
27/03/23	Mulhearn	5.00	5.00	
28/03/23	CAF	20.00	20.00	
30/03/23	T Sharman	10.00	10.00	

£6,145.00	£5,145.00	£1,000.00
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02/12/22		Post Office	15.40		15.40									
05/12/22	26A	Polden Hill Vets	81.50	81.50										
05/12/22	26B	Polden Hill Vets	24.00	24.00										
07/12/22		Greens for Healthy	44.50					44.50						
12/12/22	27	Polden Hill Vets	79.42	79.42										
14/12/22		Ormskirk Pets	71.44					71.44						
28/12/22		Zettle	15.00			15.00								
28/12/22		Iceland	87.01			87.01								
30/12/22	28	Polden Hill Vets	64.09	64.09										
05/01/23	29	Bruton Vets	500.00	500.00										
06/01/23		Ormskirk Pets	57.24					57.24						
09/01/23	30	Polden Hill Vets	67.32	67.32										
24/01/23		Ormskirk Pets	57.24					57.24						
30/01/23		Greens for Healthy	62.19					62.19						
06/02/23	31	Identibase	30.00			30.00								
07/02/23		Swallow Healthy	36.50					36.50						
07/02/23	32	Polden Hill Vets	168.25	168.25										
10/02/23		Paypal	15.85						15.85					
14/02/23		Ladboking	69.60						69.60					
15/02/23		Paypal	4.75						4.75					
15/02/23		Paypal	63.19						63.19					
15/02/23		Paypal	110.95						110.95					
27/02/23		Ormskirk Pets	84.82					84.82						
28/02/23	33	Wilson Vets	89.78	89.78										
03/03/23		Greens for Healthy	47.89					47.89						
08/03/23	34	Polden Hill Vets	225.83	225.83										
27/03/23	35	Cave Vets	1500.00	1500.00										
30/03/23		Swallow Healthy	36.50					36.50						

£8,920.38	£5,396.49	£215.51	£1,101.40	£714.37	£0.00	£0.00	£1,432.50	£0.00	£0.00	£0.00	£60.11	£0.00	£0.00
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The German Shepherd Helpline
Schedule of Expenses – Paid by Brenda – Donations
For the Year Ended 31st March 2023

<u>Date</u>	<u>Invoice Ref</u>	<u>Details</u>	<u>£</u>	<u>Website</u>	<u>Accountancy</u>	<u>Phone</u>	<u>Vets</u>	<u>Advertising</u>
24/04/2022	See Below	Tamar - Free Phone Number	5.99			5.99		
24/05/2022	See Below	Tamar - Free Phone Number	5.99			5.99		
24/06/2022	See Below	Tamar - Free Phone Number	5.99			5.99		
24/07/2022	See Below	Tamar - Free Phone Number	6.29			6.29		
24/08/2022	See Below	Tamar - Free Phone Number	6.29			6.29		
24/09/2022	See Below	Tamar - Free Phone Number	6.29			6.29		
24/10/2022	See Below	Tamar - Free Phone Number	6.29			6.29		
24/11/2022	See Below	Tamar - Free Phone Number	6.29			6.29		
24/12/2022	See Below	Tamar - Free Phone Number	6.29			6.29		
24/01/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/02/2023	See Below	Tamar - Free Phone Number	6.29			6.29		
24/03/2023	See Below	Tamar - Free Phone Number	6.29			6.29		

£74.58	£0.00	£0.00	£74.58	£0.00	£0.00
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Your invoice summary

Account number: 1009540
 Account name: German Shepherd Helpline
 Invoice number: 1356454

Invoice date: 10th March 2022
 Invoice Amount: £5.99
 Payment due by: 24th March 2022

[View Invoice](#)

Direct debit setup? Yes

[View invoice](#)

Dear Miss Jojic,
 If your account has a direct debit setup (as indicated above), we will collect the amount due on the 24th of this month. If this falls on a weekend or Bank Holiday, it will be collected on the next working day.
 If your account does not have a direct debit setup (as indicated above), please ensure that your payment reaches us, no later than the 24th of this month. Please note that we charge a late payment fee of £5.00 plus VAT, for invoices which are paid late. This charge would be added to your next invoice.

Making payment
By Direct Debit:

Your Tamar Telecom Invoice 3686138 for Account 1009540

Accounts <accounts@tamartelecommunications.co.uk>

To: jojic@btinternet.com;
 10/08/22 11:02
 1



Your Tamar Telecom Invoice 3686138 for Account 1009540

Your invoice summary

Account number: 1009540
 Account name: German Shepherd Helpline
 Invoice number: 3686138
 Invoice date: 10th July 2022
 Invoice Amount: £6.29

[View Invoice](#)

[View invoice](#)

Hello Miss Brenda Jojic
 Your invoice for July 2022 is now available.

The German Shepherd Helpline

Schedule of Creditors

For the Year Ended 31st March 2023

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>Vets</u>	<u>Accounts / Bookkeeping</u>
		0.00		
		£0.00	£0.00	£0.00

2022 Creditors

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>Bookkeeping</u>	<u>Vets</u>
12/01/22	Bruton Vets	118.43		118.43
		£118.43	£0.00	£118.43

THE GERMAN SHEPHERD HELPLINE

England & Wales - Charity number 1164869

Accounts

The German Shepherd Helpline

Charity Number: 1164869

{For Charitable Incorporated Organisation}

Trustees ' Annual Report and Financial Statements for the year ended 31 March 2022



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Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

For the benefit of the public to relieve the suffering of German Shepherd dogs in need of care and attention and promote humane behaviour towards German Shepherd's in particular but not exclusively by: A) Providing an advice and support line, to give advice on dog welfare issues. To assist on helping abandoned German Shepherds. B) reduce cruelty or assist with efforts to reduce. C) provide grants for emergency veterinary fees, training and behavioural. D) facilitate rehoming of dogs E) Educate people on welfare of dogs.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

We continue to help pay for vet fees, aid in re-homing and support the community with our help line. Increased number of phone calls for re-homing dogs. Behavioural issues the main reason for a lot of our work. We have made significant changes to the public with our continuous promotion on 'positive reinforcement training.

Financial Review

Brief Statement of the Charity's Policy on Reserves

All reserves if applicable are reinvested into the charity to directly benefit German Shepherd's

Details of Any Funds Materially in Deficit

None noted

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):

Miss Brenda Jovic

Position(s):

Trustee

Date:

16 December 2022



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

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					
	12,291				10445
<i>Sub total</i>	12,291				10445
A2 Asset and investment sales, etc					
<i>Total receipts</i>	12,291				10445
A3 Payments					
Veterinary Expenses	9,507				1545
Training Expenses					360
Other Expenses	913				676
Accountancy & Book Keeping					290
Food Bills	163				
Auction Items	1,432				
Other Expenses	913				
<i>Sub total</i>	12,015				2871
A4 Asset and investment purchases, etc					
<i>Total payments</i>	12,015				2871
<i>Net of receipts/(payments)</i>	276				7574
A5 Transfers between funds					
A6 Cash funds last year end	14,109				6535
<i>Cash funds this year end</i>	14,385				14109

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Bank	14,504		
	<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>			

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	118		

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

Signature	Print name	Date of approval
	Brenda Jojic	

THE GERMAN SHEPHERD HELPLINE

England & Wales - Charity number 1164869

Accounts

The German Shepherd Helpline

Charity Number: 1164869

{For Charitable Incorporated Organisation}

Trustees' Annual Report and Financial Statements for the year ended 31 March 2021



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Reference & Administration Details

Charity name: The German Shepherd Helpline

Charity number: 1164869

Charity's operating address: The Coach House, Horsey Manor Farm,
Horsey Lane, Bridgwater.
TA7 8QJ

Names of the Charity Trustees who Manage the Charity *(Add extra rows as required)*

	<i>Trustee Name</i>	<i>Office (if any)</i>	<i>Appointed</i>	<i>Retired</i>
1:	Miss Brenda Jojic		15 Dec 2015	
2:	Miss Charlotte White		15 Dec 2015	27 July 2018
3:	Mr Godfrey Alan Gullidge		15 Dec 2015	
4:	Ms Bernadette Austin		24 November 2018	
5:	Mrs Lesley Anne Hocking		31 August 2019	

Names & Addresses of Advisors *(Delete rows which are not relevant)*

<i>Name</i>	<i>Address & Postcode</i>
-------------	-------------------------------

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

For the benefit of the public to relieve the suffering of German Shepherd dogs in need of care and attention and promote humane behaviour towards German Shepherd's in particular but not exclusively by: A) Providing an advice and support line, to give advice on dog welfare issues. To assist on helping abandoned German Shepherds. B) reduce cruelty or assist with efforts to reduce. C) provide grants for emergency veterinary fees, training and behavioural. D) facilitate rehoming of dogs E) Educate people on welfare of dogs.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

We continue to help pay for vet fees, aid in rehoming and support the community with our help line. Increased number of phone calls. Attended no public events for fund-raising due to Covid.

Financial Review

Brief Statement of the Charity's Policy on Reserves

All reserves if applicable are reinvested into the charity to directly benefit German Shepherd's

Details of Any Funds Materially in Deficit

None noted

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):

Miss Brenda Jovic

Position(s):

Trustee

Date:

16 December 2021



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

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	10445				9491
<i>Sub total</i>	10445				9491
A2 Asset and investment sales, etc					
<i>Total receipts</i>	10445				9491
A3 Payments					
Veterinary Expenses	1545				3642
Training Expenses	360				694
Other Expenses	676				1180
Accountancy & Book Keeping	290				130
<i>Sub total</i>	2871				5646
A4 Asset and investment purchases, etc					
<i>Total payments</i>	2871				5646
<i>Net of receipts/(payments)</i>	7574				3838
A5 Transfers between funds					
A6 Cash funds last year end					
	6535				1588
<i>Cash funds this year end</i>	14109				2251

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Bank	15084		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	15084		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	975		

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

Signature	Print name	Date of approval
<input type="text"/>	Brenda Jojic	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>