

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>
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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 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 Jojic

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

Brenda Jojic