



Hypo Hounds Trustee Report YE 2025

Hypo Hounds

Registered Charity No.

TRUSTEES' REPORT AND FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 MARCH 2025**

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Hypo Hounds

Registered Charity No.

1165858

ORGANISATIONAL PROFILE

FOR THE YEAR ENDED 31 MARCH 2025

TRUSTEES

J Freeman
A Davie
S Pasquill
C Springhall

REGISTERED OFFICE:

The Barn
Lested Farm Offices
Plough Wents Road
Chart Sutton
Kent
ME17 3SA

Ambassadors

Joe Pasquale
Robib Ellis
Dominic Littlewood
Aimee Vivian
Baron John Crawford

BANKERS:

Barclays Bank Plc
17 North Street
Ashford
Kent
TN24 8TL

ACCOUNTANT/ INDEPENDENT EXAMINER:

Charles Osei, BSc (Hons), MSc, FCIE, AFA, ATA, MCIPP
Flat 3, 11 Rochdale Way
Deptford London
SE8 4LY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Objectives and Activities

a. Policies and objectives

In setting objectives and planning for activities, the Trustees have given due consideration to the Charity Commission published guidance on the operation of the Public Benefit requirement. The charity's main object is to relieve the sickness and preserve the health in children and relief of those in need, by reason of ill-health and disability. Assisting those with chronic health conditions or illness (in particular, but without limitation, Type 1 Diabetes) by providing specialist assistance dogs to be able to provide supportive care and assistance to them.

Hypo Hounds meets the definition of a Public Benefit entity under FRS 102.

b. Our vision

A country in which every Type 1 Diabetic child with a clinical need has access to benefit from the help of a trained Diabetic Alert Dog.

c. Our mission

Providing Diabetic Alert Dogs to families with a clinical need.

We train Diabetic Alert Assistance dogs to help people but predominantly children with Brittle Type 1 Diabetes, lead more independent lives.

d. Our values

Quality – in everything that we do. We achieve high standards and promote best practice.

e. Individual approach

We treat and respect each client and each dog as an individual and strive to help them.

f. Accountability

We are open, honest and transparent with all stakeholders.

g. Dog wellbeing

We work hard to ensure the health and happiness of our dogs. We ensure that the dog's welfare is never compromised. We are committed to the Five Freedoms.

h. Innovation

We continually develop new ways in which dogs can help people with Diabetes, through our curiosity, learning and experience.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Achievements and Performance

a. Review of activities



Since 2016, Hypo Hounds has been making life-saving differences for children with Brittle Type 1 Diabetes. Our work began supporting one child and their dog, thanks to the vision and enthusiasm of our founder, Jane Pearman. Demand for our services remains incredibly high, from parents who believe that their child could benefit from our support. We have recognised that while assistance dogs provide a vital lifeline for many people, we have also developed a broader range of services to help even more families to increase their independence, improve confidence and reduce feelings of social isolation especially throughout and beyond the cost-of-living crisis.

Our services now include mental well-being clinics for the parents or caregivers of Type 1 Diabetics, which in turn provides a holistic approach to the assistance dog program services we provide.

Hypo Hounds services are now available in Kent, Essex, Surrey, London, East Sussex, West Sussex, Hampshire, Buckinghamshire, Suffolk and Northern Ireland. All training takes part at our National Training Centre, with continued support via our local community hub training teams as appropriate.

b. Making a difference to the Diabetic Community

Hypo Hounds would not be able to do our work without the many dedicated volunteers who give of their time so freely. Specifically, we are grateful to the following new members to our team for this financial year:

- 8 Puppy Socialisers and their families who support our puppies during their first year.
- 3 Emergency families who support our puppies during holidays and emergencies.

The Trustees would like to formally thank our entire team who work incredibly hard to ensure that our dogs are trained, and clients are supported both physically and emotionally. The charity is formally run by our Chief Executive and Founder, without her dedication, commitment, passion, and enthusiasm the charity would not be able to remain.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Achievements and Performance - continued

c. Cost of Living Crisis

At the time this report was prepared, we were still in the middle of the cost-of-living crisis which has seriously impacted on the charity sector. As a board we are collectively proud of how Hypo Hounds have continued to conduct themselves and worked collaboratively with other organisations throughout this difficult time.

The charity has sadly seen a fall in volunteers due to individuals needing to return to work to accommodate the increase in living costs – total volunteers for this year is now 93.

d. Achievements in 2024/5

Hypo Hounds are proud to be associated with the Armed Forces Covenant, a Disability Confident Committed employer, Small Charities Coalition, Kent Invicta Chamber of Commerce member as well as a member of the Chartered Institute of Fundraising and Fund-Raising Regulator. The charity was awarded HRH Princess Royal's Patrons Awards for being an Organisation of Excellence, and public award for Organisation of Excellence by the British Quality Federation. This has taken us to the next level as a charity and has opened a wealth of mentoring opportunities for us to ensure the longevity of the charity and something we are collectively proud of. Hypo Hounds is now a gold member of the British Quality Federation because of winning HRH Princess Royals award. We are continually striving towards our accreditation with Assistance Dogs UK, and our policies and guidelines are now in line with their recommendations.

e. The Impact of our Work

Hypo Hounds supports clients with Brittle Diabetes through the help of a trained Diabetic Alert Dog, improving and enhancing the lives of both the Diabetic and their family. We are still proud to report that we have a 100% success rate of having ZERO hospital admissions as a direct result of a Hypo or Hyper (collapse due to low or high blood sugar). This has impacted on the NHS with a decrease in admissions which has never been as important as during and after the pandemic.

Through early detection and intervention Hypo Hounds clients are now at a lower risk of long-term health complications later in life such as renal failure and sight loss (this is formally documented by a clinician of one of our clients). We have seen an improvement in the mental well-being of the families we support.

While Diabetic technology is advancing our dogs are still able to beat all the latest testing and alerting systems by approximately 15 minutes in some cases. Working together with technology and clinicians we are improving the lives of these families. Hypo Hounds believe that by creating mutually beneficial partnerships between people and dogs, we can bring benefits to people most at risk from feeling lonely or at risk of losing their independence and the pandemic has proved this.

Hypo Hounds help to improve clinical, physical and the mental health of its clients and their support network. As part of our continued training, we are proud to be offering Puppy visits into the workplace/care homes and schools to not only mutually benefit the socialisation of our dogs but to also improve morale, productivity and reduce stress in these environments, this has proved to be extremely positive and has also helped us to forge friendships and support in the most unlikely places.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Achievements and Performance - continued

h. The Future

We recognise the need to constantly monitor, evaluate and work smarter. As we adapt our services, we can help to make the provision of an assistance dog more accessible to those with a clinical need and bring us and our policies in line with the larger Assistance Dog charities.

- As we celebrate our 9th year, we will increase our commitment to supporting families by providing more dogs depending on financial constraints.
- We will continue to hold specialist mental health clinics for all and provide a holistic approach to what we do.
- We will recognise the important contribution our staff, trainers and volunteers make to support our work; we will roll-out a full induction training to support new volunteers and continued learning opportunities for established volunteers with a minimum of 10 hours continuation development training annually for all staff.
- We will attend community open days, celebrating the positive impact that dogs bring to our lives to raise awareness of our work.

Financial Review

Financially our donations suffered due to the economic fall, but we can draw on our reserves to help cover our ongoing costs when required. As a result of the crisis the board amended the reserves policy to 3 months running costs. In all areas we are doing our best to ensure that the charity is mitigating risks whilst providing a service to all our stakeholders. We continue to manage our operations accordingly to ensure we are ready to get back to working in our usual capacity as soon as possible.

We would like to formally thank the many Trusts and Foundations as well as the many community groups and businesses for their support throughout the year especially:

- Global's Make Some Noise
- Garfield Weston Foundation
- Kent Community Foundation
- Wellesley Foundation
- Suffolk Community Foundation
- The Reed Foundation
- The City Bridge Foundation
- The Pets at Home Foundation

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Financial Review - continued

For the year ended 31 March 2025, income amounted to £221,289 (2024: £163,139), and expenditure amounted to £261,809 (2024: £216,917). The charitable activities undertaken during the year are detailed in note 6.

As a result of the above movements, a deficit of £40,520 (2024: deficit of £53,778) was reported for the year. Funds carried forward total £204,304 (2024: £244,824), of which £Nil (2024: £Nil) are designated funds and £134,228 (2024: 174,748) are restricted funds.

a. Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. Principal risks and uncertainties

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

c. Reserves policy

The trustees aim to maintain reserves at a level they deem sufficient for the future needs of the charity and are aiming to maintain reserves at a level sufficient to support 3 months' level of expenditure, which, based on the expenditure to 31 March 2025 would amount to £65,452 (2024: £45,910). At 31 March 202, the free reserves amounted to £70,076 (2024: £70,076) and therefore the charity is achieving this target currently.

d. Material investments policy

Investment activities are managed in line with the requirements of the Trustee Act 2000. The trustees, having regard to the liquidity requirements of operating the charity and to the reserves policy, will operate a policy of keeping available funds in interest bearing deposit accounts and seek to achieve a rate of deposit which matches or exceeds inflation as measured by the Retail Prices Index.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Structure, Governance and Management

a. Constitution

The charity is a Charitable Incorporated Organisation registered on 3 March 2016. The registered number is 1165858. The governing document is a constitution dated 27 October 2015, and subsequently amended on 30 March 2021.

b. Method of appointment or election of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Constitution.

The governing document prescribes that there shall be a minimum of two trustees and a maximum of twelve. Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting trustees, the charity must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

Prospective trustees are recommended by existing trustees to join the board of trustees, or advertisements are placed in the local press.

c. Policies adopted for the induction and training of Trustees

The charity makes available to each new trustee, on or before his or her first appointment:

- a copy of the current version of the Constitution; and
- a copy of the charity's latest trustees' annual report and statement of accounts.

d. Organisational structure and decision making

The trustees consider the trustees and Chief Executive Officer comprise the key management personnel of the charity in charge of directing and controlling, running and operating the charity on a day-to-day basis. All trustees give their time freely and no trustee received remuneration in the year for services as a trustee.

Any trustee may call a meeting of the trustees. Decisions are made by a simple majority of votes cast at a meeting. In the case of an equality of votes, the person who chairs the meeting shall have a second or casting vote. A quorum is two trustees, or the nearest number to one third of the total number of trustees, whichever is the greater, or such larger number as the trustees may decide from time to time.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Structure, Governance and Management - continued

Trustees' Responsibilities Statement

The Trustees are responsible for preparing the Trustees' Report 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 & Wales requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and 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.

This report was approved by the Trustees on DATE and signed on their behalf, by:

SIGNATURE



NAME

JOANNE HERBERT

23.1.2026

Hypo Hounds

Registered Charity No. 1165858

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS TO THE TRUSTEES OF HYPO HOUNDS

I report on the financial statements for the year ended 31 March 2025 set out on pages 11- 17.

This report is made solely to the Trustees of Hypo Hounds, as a body, in accordance with regulations made under section 145 of the Charities Act 2011 and Charity SORP (frsse). My work has been undertaken so that I might state to the Trustees matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and Charity's trustees for my independent examination work, for this report, or for the statement I have given below.

Respective responsibilities of Trustees and independent examiner

As charity trustees, for the purposes of charity law, are responsible for the preparation of the financial statements, the Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the 2011 Act;
- b) follow the procedures laid down in the general Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- c) state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 reports limited to those matters set out in the statement on the next page.

Hypo Hounds

Registered Charity No. 1165858

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS TO THE TRUSTEES OF HYPO HOUNDS (Cont'd)

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with Section 130 of the Charities Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.



Charles Osei, BSc (Hons), MSc, FCIE, AFA, ATA, MCIPP
Flat 3, 11 Rochdale Way
Deptford London
SE8 4LY

Date: 26/01/2026

Hypo Hounds

Registered Charity No.

1165858

BALANCE SHEET AS AT 31 MARCH 2025


	Notes	2024/25 £	2023/24 £
Fixed Assets	5	52,207	18,091
Current Assets			
Debtors	7	13,758	7,277
Cash at Bank and in hand	8	488,463	234,454
		<u>502,221</u>	<u>241,731</u>
Creditors: Amount due within One Year	9	(6,505)	(7,721)
Net Assets/Liabilities		<u><u>495,716</u></u>	<u><u>244,824</u></u>
Reserves			
General Funds		280,968	174,748
Restricted Funds:		214,748	70,076
		<u><u>495,716</u></u>	<u><u>244,824</u></u>

Approved by the Management Committee on 23.1.2026

and signed on their behalf by:

.....
John Freeman
Trustee

Date.....


JOANNE HERBERT
TRUSTEE

Hypo Hounds

Registered Charity No.

1165858

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted Funds	Restricted Funds	2024/25 Total Funds	2023/24 Total Funds
	Notes	£	£	£	£
Resources Arising					
Income from Charitable Activities	2	181,290	40,000	221,290	163,139
Total Income		181,290	40,000	221,290	163,139
Direct cost	3	15,531	-	15,531	
Direct Charitable Expenditure	4	246,278	-	246,278	216,917
Total Expenditure		261,809	0	261,809	216,917
Resources retained for further use		(80,519)	40,000	(40,519)	(53,778)
Transfer between Funds					
Net Movement in Funds					
Reconciliations of Funds					
Brought forward 01/04/2024		361,487	174,748	536,235	298,602
Carried forward 31/03/2025		280,968	214,748	495,716	244,824

The notes on pages 13 to 17 form part of these financial statements.

Hypo Hounds

Registered Charity No. 1165858

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

Basis of Preparation.

These accounts have been prepared on an accrual basis and include income and expenditure as they are earned or incurred, rather than as cash received or paid. Reference to the "Charities SORP" refers to the Charities SORP (FRS 102): 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. 2nd edition effective 1 January 2019.

1a. Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance Sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

1b. Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is possible that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1c. Government grants

Government grants are credited to the Statement of financial activities as the related expenditure is incurred.

1d. Fund accounting

Unrestricted Funds are receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted Funds are subjected to restrictions on their expenditure imposed by the donor.

Designated Funds are unrestricted funds but earmarked by the trustees for particular purposes.

1e. Pension costs and Other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pensions scheme are charged to the Statement of Financial Activities in the period to which they relate.

Hypo Hounds

Registered Charity No. 1165858

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1e. Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

1f. Debtors

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at amount prepaid.

1g. Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1h. Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

1i. Financial Instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1j. Critical accounting estimates and areas of judgement

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The Charity does not currently have any significant accounting estimates or areas of judgement.

1k. Tangible Fixed Assets

Equipment and other tangible fixed assets are capitalised when the cost is £500 or more

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- straight line over 3 years
Fixtures and fittings	- straight line over 3 years
Computer equipment	- straight line over 3 years

Hypo Hounds

Registered Charity No.

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

2 Income

	Unrestricted	Restricted	2024/25
	£	£	£
Donation	3,701	-	3,701
Dog Insurance	149	-	149
Donation and Legacies	57,303	-	57,303
Restricted Grant	-	40,000	40,000
Sales	2,542	-	2,542
Service User Dog Insurance	1,011	-	1,011
Unrestricted Grant	116,584	-	116,584
Totals	181,290	40,000	221,290

3 Direct Cost

Poppy Costs	14,413	-	14,413
Stock	1,118	-	1,118
Totals	15,531	-	15,531

4 Support/Overheads

	Unrestricted	Restricted	2024/25
	£	£	£
IT & Communication	7,088	-	7,088
Professional Fees	6,967	-	6,967
NI /Pension	18,253	-	18,253
Staff cost	121,127	-	121,127
Staff - Volunteers	4,621	-	4,621
Fundraising	7,294	-	7,294
Advertising	10,290	-	10,290
Insurance	3,703	-	3,703
Rent/Heat/Liught	44,755	-	44,755
Travel	18,553	-	18,553
General Expenses	3,627	-	3,627
Totals	246,278	-	246,278

5 Tangible Fixed Assets

	Motor Vehicles	Fixtures and Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1 April 2024	64,688	12,931	-	77,619
Additions			2,597	2,597
At 31 March 2025	64,688	12,931	2,597	80,216
Depreciation				
At 1 April 2024	11,510	4,710	-	16,220
Charge for the year	9,856	1,284	649	11,789
At 31 March 2025	21,366	5,994	649	28,009
Net Book Value				
At 31 March 2025				52,207
At 31 March 2024				18,091

Hypo Hounds

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

6 Staff cost	2024/25	2023/24
	£	£
Staff	<u>121,127</u>	<u>76,175</u>

No employee received remuneration totalling more than £60,000, during either the current or prior year,

During the year no Trustees received any remuneration.

The average number of employees was:

	2024/25	2023/24
Employees	<u>4</u>	<u>4</u>

Stocks	2024/25	2023/24
	£	£
	<u>4,205</u>	<u>0</u>

7 Debtors	Amounts Due within One Year	2024/25	2023/24
		£	£
	Other Debtors	4,963	4,050
	Prepayments and accrued income	8,795	3,227
		<u>13,758</u>	<u>7,277</u>

8 Cash at bank and in Hand	Amounts Due within One Year	2024/25	2023/24
		£	£
		<u>488,463</u>	<u>234,454</u>

9 Creditors	Amounts Due within One Year	2024/25	2023/24
		£	£
	Accruals	3,717	4,671
	Social Security and other tax	2,788	3,050
		<u>6,505</u>	<u>7,721</u>

Hypo Hounds

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

10 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2024/25 funds	2024/25 Total funds	2023/24 Total funds
	£	£	£
Current assets	502,221	502,221	241,731
Current Liabilities	(6,505)	(6,505)	(7,721)
	<u>495,716</u>	<u>495,716</u>	<u>234,010</u>

11 MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	361,487	(80,519)	280,968
Restricted funds			
Restricted fund	174,748	40,000	214,748
	<u>536,235</u>	<u>(40,519)</u>	<u>495,716</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	181,290	261,809	(80,519)
Restricted funds			
Restricted fund	40,000	0	40,000
TOTAL FUNDS	<u>221,290</u>	<u>261,809</u>	<u>(40,519)</u>