

BASSET RESCUE NETWORK GB LTD

England & Wales · Charity number 1166291

Details

Other names	BRNGB
Status	Registered
Legal form	Charitable company
Company number	09246346
Registered	2016-03-31
Register	View on the Charity Commission register

Contact

Address	275 Stafford Road Caterham Surrey CR3 6NL
Phone	07837983002
Email	sam.s@brngb.org.uk
Website	www.brngb.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RESCUE, TAKE IN AND PROVIDE CARE, SHELTER AND SANCTUARY FOR, NEGLECTED, ABANDONED, ILL TREATED AND UNWANTED DOGS OF THE BREED KNOWN AS THE BASSET HOUND, OR ANY DOG OF PREDOMINANTLY BASSET HOUND ORIGIN AND TYPE, AND TO RE-HOME THESE DOGS, WHEREVER POSSIBLE AND, IN PARTICULAR, TO SUPPORT FOSTER HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.FOR THE BENEFIT OF THE PUBLIC TO ALLEVIATE THE SUFFERING OF THESE DOGS AND PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: We rescue and rehome basset hounds and basset hound crosses

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** Other Defined Groups

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£110,583	£96,660	-	-
2024-09-30	£60,632	£77,165	-	-
2023-09-30	£62,114	£77,607	-	-
2022-09-30	£60,062	£56,143	-	-
2021-09-30	£79,067	£76,253	£63,343	100
2020-09-30	£71,637	£62,766	-	-

Trustees

Name	Role	Appointed
Joanne Bloyce	Chair	2019-06-15
Dawn Gilchrist		2019-06-15
MISS SAM SAVAGE		2016-03-31

BASSET RESCUE NETWORK GB LTD

England & Wales - Charity number 1166291

Accounts

Company registration number: 09246346
Charity registration number: 1166291

**BASSET RESCUE NETWORK GB
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 OCTOBER 2025**



Chapman Worth
Chartered Accountants

Basset Rescue Network GB Contents

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Basset Rescue Network GB
Reference and Administrative Details
For The Year Ended 1 October 2025

Trustees	Miss S Savage Mrs J Bloyce Mrs D Gilchrist Mrs S Morgan
Charity Number	1166291
Company Number	09246346
Registered Office	Rose Cottage Station Road Llanwern NP18 2DW
Independent Examiner	Anna Chapman FCA Chapman Worth Limited Chartered Accountants 2 The Old Estate Yard High Street East Hendred Oxfordshire OX12 8JY

Basset Rescue Network GB
Company No. 09246346
Trustees' Report For The Year Ended 1 October 2025

The trustees present their report and the financial statements for the year ended 1 October 2025.

Objectives and Activities

Aims and Objectives

The Basset Hound Rescue Network GB has a main objective, to rescue, take in and provide care, shelter and sanctuary for any neglected, abandoned, ill-treated, in need and unwanted dogs of the breed known as the Basset Hound, or any dog of predominantly Basset Hound in origin and type. Wherever possible, we re-home these dogs, through our robust assessment of the dogs whilst in the care of our foster carers. We support our foster homes or other facilities for the reception, care and treatment of such animals.

We also aim to alleviate the suffering of these dogs and promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

We also provide support to basset hound owners who do not wish to surrender their hound to us but require assistance to overcome any issues they may be having with the aim of keeping the hound at home. This includes general advice, including behaviourist interventions where it may be deemed necessary.

Significant Activities

The focus of BRNGB is the rehoming and rescue of Basset hounds. We also work to support, educate and promote positive dog ownership to anyone who needs it. We receive enquiries from potential owners through our website, social media and increasingly through word of mouth.

We have attended the National Pet Show in Birmingham to raise awareness of the breed and to educate the public into the complexities of the breed. We constantly scour the free ads and selling sites for Basset hounds that we feel may be at risk of being given away or sold cheaply and used for bait dogs, by messaging the owners and offering assistance and advice to existing owners. Many times, the advice and support we have offered has enabled them to work through the problems and keep the basset with them. We co-ordinate activities throughout the country that we use to fundraise and raise awareness of the Basset hound breed, plus the services we provide.

Public Benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. During the year, Basset Rescue Network GB has carried out its duty with regard to the objectives of the charity and to its public benefit duty.

Achievements and Performance

Main Achievements

During the period October 1st 2024 to September 30th 2025, we had hounds surrendered to us all of these progressed to successful adoptions. Unfortunately, we saw the passing of 2 hounds during this time, due to age and health issues. At the end of the period, we had 22 dogs under assessment in foster homes. Due to illness and age, we have 1 dog in lifetime foster care, we continue to provide lifetime backup to all our adopted hounds in the form of behavioural support, veterinary costs and receiving the hound back into our care where possible.

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**Basset Rescue Network GB
Trustees' Report (continued)
For The Year Ended 1 October 2025**

Main Achievements - continued

During this period we were able to hold our annual "camp basset" event within a private secure paddock that has been fenced and insured by the charity, once again we are very grateful to our wonderful fosterers and supporters for allowing us the use of this paddock and for the fundraising opportunities it will bring, this event is becoming one of our most popular fundraisers. We were also able to hold our very popular Christmas party which, despite the awful weather proved to be a very successful and fun day.

Whilst we have tentatively started arranging more indoor fundraising events, most fundraising is carried out online by our dedicated Fundraising team, a core group who organise raffles and events through our social media, this has been invaluable to the charity as we have had some very poorly bassets surrendered to us requiring expensive and extensive medical treatment. We wish to thank everyone who has supported us during this extremely difficult year. We would like to thank Rosie and Jane for tirelessly running our bonus ball fundraiser throughout the year and Sally for her yearly "Hettie auction", these are a great source of income, and their hard work has not gone unnoticed.

Plans for the Future

Basset Rescue Network GB plan to continue our re-homing programme, and we have achieved our objective to extend our foster home network, however, due to increasing numbers, this is a continuing process, as we need to quickly offer rescue spaces to any Basset hound in need. We plan to expand our training programme for our foster carers, by providing regular sessions where team members can meet and discuss any issues they may have. We would like to expand our Activities by providing more events where members of the public can attend and find out more about the breed, and what we provide. We would like to expand our online merchandise by sourcing good quality products, to be undertaken by our Fundraising team. We plan to attend more shows throughout the country to promote our breed and responsible ownership.

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.

Financial Review

Financial Position

At the end of the year the charity had achieved a level of reserves totalling £49,159 (2024: £35,236) which includes restricted reserves of £nil (2024 £nil). Restricted funds are made up of donations received for specific dogs who require increased care.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six to twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Other Information

Basset Rescue Network GB
Trustees' Report (continued)
For The Year Ended 1 October 2025

Structure, Governance and Management

The charity is a company limited by guarantee and registered with the Charities Commission for England and Wales.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Miss S Savage (Treasurer)
Mrs S Morgan (Chair)
Ms J Bloyce (Trustee and fundraising lead)
Ms D Gilchrist (Trustee and foster lead)

Our Trustees stand down at our AGM in October, and are duly re-elected.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

We have a large volunteer section, comprising of many people who are part of our team, these include:

- Foster Carers – who care for our hounds in their own home and assess them according to our guidelines.
- Transporters – transporting our hounds around the country to wherever they need to be.
- Home checkers – carrying out robust home checks for anyone who wants to adopt or foster with us.
- Fundraisers – running events all over the country in aid of our charity.
- We are fortunate to have many supporters who attend our events.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Miss S Savage
11 Jun 2026
Trustee
Date

Basset Rescue Network GB
Independent Examiner's Report to the Trustees of Basset Rescue Network GB
For The Year Ended 1 October 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 1 October 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Anna Chapman FCA
Date
Chapman Worth Limited
Chartered Accountants
2 The Old Estate Yard
High Street
East Hendred
Oxfordshire
OX12 8JY

Basset Rescue Network GB
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 1 October 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	50,638	11,280
Charitable activities:	4		
Adoption fees		7,900	6,496
Website shop		1,476	1,771
Other trading activities	5	50,569	41,085
		<u>110,583</u>	<u>60,632</u>
EXPENDITURE ON:			
Raising funds	6	(4,703)	(4,590)
Charitable activities:	6		
Charitable expenditure		(90,640)	(70,864)
Website shop		(1,317)	(1,711)
		<u>(96,660)</u>	<u>(77,165)</u>
NET INCOME/(EXPENDITURE)		<u>13,923</u>	<u>(16,533)</u>
NET MOVEMENT IN FUNDS		<u>13,923</u>	<u>(16,533)</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		35,236	51,769
TOTAL FUNDS CARRIED FORWARD	11	<u><u>49,159</u></u>	<u><u>35,236</u></u>

The notes on pages 8 to 13 form part of these financial statements.

Basset Rescue Network GB
Balance Sheet
As At 1 October 2025

		2025	2024
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Debtors	9	924	-
Cash at bank and in hand		49,075	36,046
		<u>49,999</u>	<u>36,046</u>
Creditors: Amounts Falling Due Within One Year	10	<u>(840)</u>	<u>(810)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>49,159</u>	<u>35,236</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,159</u>	<u>35,236</u>
NET ASSETS		<u>49,159</u>	<u>35,236</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>49,159</u>	<u>35,236</u>
TOTAL FUNDS	11	<u>49,159</u>	<u>35,236</u>

For the year ending 1 October 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Miss S Savage
11 Jun 2026
Trustee
Date

The notes on pages 8 to 13 form part of these financial statements.

Basset Rescue Network GB
Notes to the Financial Statements
For The Year Ended 1 October 2025

1. General Information

Basset Rescue Network GB is a company limited by guarantee, incorporated in England & Wales, registered number 09246346 and registered charity number 1166291 . The registered office is Rose Cottage, Station Road, Llanwern, NP18 2DW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2.2. Going Concern Disclosure

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity 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.

2.3. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2025

2.4. Incoming Resources

Income is recognised when the charity 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 charity 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 charity 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.

2.5. Resources Expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Charitable activities include expenditure associated with meeting its charitable objectives. This includes the cost of grant making, and direct provision of charitable services.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

2.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.7. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

3. Income from Donations and Legacies

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2025

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	50,638	11,280

4. Income from Charitable Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Adoption fees	7,900	6,496
Website shop	1,476	1,771
	<u>9,376</u>	<u>8,267</u>

5. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Fundraising events	50,569	41,085

6. Analysis of Expenditure

		2025
	Activities undertaken directly	Support costs (see note 7)
	£	£
Raising funds	4,703	-
Charitable expenditure	87,445	3,195
Website shop	1,317	-
	<u>93,465</u>	<u>3,195</u>
	<u>93,465</u>	<u>96,660</u>

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2025

	2024		
	Activities undertaken directly	Support costs (see note 7)	Total
	£	£	£
Raising funds	4,590	-	4,590
Charitable expenditure	67,323	3,541	70,864
Website shop	1,711	-	1,711
	<u>73,624</u>	<u>3,541</u>	<u>77,165</u>

7. Support Costs

	2025
	Charitable expenditure
	£
General administration	2,321
Governance costs	874
	<u>3,195</u>

	2024
	Charitable expenditure
	£
General administration	2,718
Governance costs	823
	<u>3,541</u>

8. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

9. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	<u>924</u>	<u>-</u>

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2025

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	840	810

11. Movement in Funds

	As at 2 October 2024	Income	Expenditure	As at 1 October 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	35,236	110,583	(96,660)	49,159
Total funds	35,236	110,583	(96,660)	49,159

	As at 2 October 2023	Income	Expenditure	As at 1 October 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	51,769	60,632	(77,165)	35,236
Total funds	51,769	60,632	(77,165)	35,236

12. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£
Other Expenses	752	237

Number of trustees reimbursed for expenses during the year was 4 (2024: 3)

13. Related Party Disclosures

There were no disclosable related party transactions during the year (2024: none).

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2025

14. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Basset Rescue Network GB
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 1 October 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	50,638	11,280
	50,638	11,280
Charitable Activities:		
Adoption fees		
Income from charitable activities	7,900	6,496
	7,900	6,496
Website shop		
Income from charitable activities	1,476	1,771
	1,476	1,771
Other trading activities		
Fundraising events	50,569	41,085
	50,569	41,085
	110,583	60,632
EXPENDITURE ON:		
Raising funds		
Staging fundraising events	(4,703)	(4,590)
	(4,703)	(4,590)
Charitable Activities:		
Charitable expenditure		
Purchases	(87,218)	(67,323)
Travel and subsistence expenses	(227)	-
Insurance	(826)	(973)
Printing, postage and stationery	(560)	(849)
Subscriptions	(775)	(757)
Bank charges	(54)	(62)
Sundry expenses	(106)	(77)
Accountancy fees	(840)	(810)
Legal fees	(34)	(13)
	(90,640)	(70,864)

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Basset Rescue Network GB
Detailed Statement of Financial Activities (including Income and Expenditure Account)
(continued)
For The Year Ended 1 October 2025

Website shop

Purchases	(1,317)	(1,711)
	(1,317)	(1,711)
	(96,660)	(77,165)
NET INCOME/(EXPENDITURE)	13,923	(16,533)



Issuer Chapman Worth

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Parties involved with this document

Document processed	Party + Fingerprint
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Thu, 11th Jun 2026 12:03:14 BST	Signed document confirmation emails have been sent to all parties.
	Document URL: https://api.signable.app/shareable/envelope?t=f1e338f7-276b-41f6-b6ac-273888c2a9c0 (86.191.26.33)

Accounts

Company registration number: 09246346
Charity registration number: 1166291

**BASSET RESCUE NETWORK GB
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 OCTOBER 2024**



Chapman Worth
Chartered Accountants

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Reference and Administrative Details
For The Year Ended 1 October 2024**

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Charity Number	1166291
Company Number	09246346
Registered Office	Rose Cottage Station Road Llanwern NP18 2DW
Independent Examiner	Anna Chapman FCA Chapman Worth Limited Chartered Accountants 2 The Old Estate Yard East Hendred Wantage Oxfordshire OX12 8JY

The trustees present their report and the financial statements for the year ended 1 October 2024.

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Aims and Objectives

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We also aim to alleviate the suffering of these dogs and promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

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Significant Activities

The focus of BRNGB is the rehoming and rescue of Basset hounds. We also work to support, educate and promote positive dog ownership to anyone who needs it. We receive enquiries from potential owners through our website, social media and increasingly through word of mouth.

We have attended the National Pet Show in Birmingham to raise awareness of the breed and to educate the public into the complexities of the breed. We constantly scour the free ads and selling sites for Basset hounds that we feel may be at risk of being given away or sold cheaply and used for bait dogs, by messaging the owners and offering assistance and advice to existing owners. Many times, the advice and support we have offered has enabled them to work through the problems and keep the basset with them. We co-ordinate activities throughout the country that we use to fundraise and raise awareness of the Basset hound breed, plus the services we provide.

Public Benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. During the year, Basset Rescue Network GB has carried out its duty with regard to the objectives of the charity and to its public benefit duty.

Achievements and Performance

Main Achievements

During the period October 1st 2023 to September 30th 2024, we had 63 hounds surrendered to us and 51 of these progressed to successful adoptions. Unfortunately, we saw the passing of 2 hounds during this time, due to age and health issues. At the end of the period, we had 23 dogs under assessment in foster homes. Due to illness and age, we have 1 dog in lifetime foster care, we continue to provide lifetime backup to all our adopted hounds in the form of behavioural support, veterinary costs and receiving the hound back into our care where possible.

...CONTINUED

**Basset Rescue Network GB
Trustees' Report (continued)
For The Year Ended 1 October 2024**

Main Achievements - continued

During this period We were able to hold our annual "camp basset" event within a private secure paddock that has been fenced and insured by the charity, once again we are very grateful to our wonderful fosterers and supporters for allowing us the use of this paddock and for the fundraising opportunities it will bring, this event is becoming one of our most popular fundraisers.

Whilst we have tentatively started arranging more indoor fundraising events, most fundraising is carried out online by our dedicated Fundraising team, a core group who organise raffles and events through our social media, this has been invaluable to the charity as we have had some very poorly bassetts surrendered to us requiring expensive and extensive medical treatment. We wish to thank everyone who has supported us during this extremely difficult year. We would like to thank Rosie and Jane for tirelessly running our bonus ball fundraiser throughout the year and Sally for her yearly "Rolphel", these are a great source of income, and their hard work has not gone unnoticed.

Plans for the Future

Basset Rescue Network GB plan to continue our re-homing programme, and we have achieved our objective to extend our foster home network, however, due to increasing numbers, this is a continuing process, as we need to quickly offer rescue spaces to any Basset hound in need. We plan to expand our training programme for our foster carers, by providing regular sessions where team members can meet and discuss any issues they may have. We would like to expand our Activities by providing more events where members of the public can attend and find out more about the breed, and what we provide. We would like to expand our online merchandise by sourcing good quality products, to be undertaken by our Fundraising team. We plan to attend more shows throughout the country to promote our breed and responsible ownership.

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.

Financial Review

Financial Position

At the end of the year the charity had achieved a level of reserves totalling £35,236 (2023 £51,769) which includes restricted reserves of £nil (2023 £nil). Restricted funds are made up of donations received for specific dogs who require increased care.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six to twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Other Information

Structure, Governance and Management

The charity is a company limited by guarantee and registered with the Charities Commission for England and Wales.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

...CONTINUED

**Basset Rescue Network GB
Trustees' Report (continued)
For The Year Ended 1 October 2024**

Structure, Governance and Management - continued

Miss S Savage (Treasurer)
Mrs S Morgan (Chair)
Ms J Bloyce (Trustee and fundraising lead)
Ms D Gilchrist (Trustee and foster lead)

Our Trustees stand down at our AGM in October, and are duly re-elected.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

We have a large volunteer section, comprising of many people who are part of our team, these include:

- Foster Carers – who care for our hounds in their own home and assess them according to our guidelines.
- Transporters – transporting our hounds around the country to wherever they need to be.
- Home checkers – carrying out robust home checks for anyone who wants to adopt or foster with us.
- Fundraisers – running events all over the country in aid of our charity.
- We are fortunate to have many supporters who attend our events.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Miss S Savage

Trustee 08 Sep 2025
Date

Basset Rescue Network GB
Independent Examiner's Report to the Trustees of Basset Rescue Network GB
For The Year Ended 1 October 2024

I report to the charity trustees on my examination of the accounts of the Company for the year ended 1 October 2024.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Anna Chapman FCA
Date
Chapman Worth Limited
Chartered Accountants
2 The Old Estate Yard
East Hendred
Wantage
Oxfordshire
OX12 8JY

Basset Rescue Network GB
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 1 October 2024

		2024	2023
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	11,280	11,491
Charitable activities:			
Adoption fees		6,496	4,817
Website shop		1,771	1,523
Other trading activities	4	41,085	44,282
		<u>60,632</u>	<u>62,113</u>
EXPENDITURE ON:			
Raising funds	5	(4,590)	(4,495)
Charitable activities:	5		
Charitable expenditure		(69,034)	(69,454)
Support costs		(2,718)	(2,864)
Governance costs		(823)	(793)
		<u>(77,165)</u>	<u>(77,606)</u>
NET EXPENDITURE		<u>(16,533)</u>	<u>(15,493)</u>
NET MOVEMENT IN FUNDS		<u>(16,533)</u>	<u>(15,493)</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		51,769	67,262
TOTAL FUNDS CARRIED FORWARD	9	<u><u>35,236</u></u>	<u><u>51,769</u></u>

The notes on pages 8 to 13 form part of these financial statements.

Basset Rescue Network GB
Balance Sheet
As At 1 October 2024

		2024	2023
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		36,046	52,549
		<u>36,046</u>	<u>52,549</u>
Creditors: Amounts Falling Due Within One Year	8	(810)	(780)
		<u>35,236</u>	<u>51,769</u>
NET CURRENT ASSETS (LIABILITIES)			
		<u>35,236</u>	<u>51,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>35,236</u>	<u>51,769</u>
NET ASSETS		<u>35,236</u>	<u>51,769</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		35,236	51,769
TOTAL FUNDS	9	<u>35,236</u>	<u>51,769</u>

For the year ending 1 October 2024 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Miss S Savage

Trustee
Date 08 Sep 2025

The notes on pages 8 to 13 form part of these financial statements.

Basset Rescue Network GB
Notes to the Financial Statements
For The Year Ended 1 October 2024

1. General Information

Basset Rescue Network GB is a company limited by guarantee, incorporated in England & Wales, registered number 09246346 and registered charity number 1166291. The registered office is Rose Cottage, Station Road, Llanwern, NP18 2DW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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 (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2.2. Going Concern Disclosure

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity 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.

2.3. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2024

2.4. Incoming Resources

Income is recognised when the charity 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 charity 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 charity 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.

2.5. Resources Expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Charitable activities include expenditure associated with meeting its charitable objectives. This includes the cost of grant making, and direct provision of charitable services.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

2.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.7. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

3. Income from Donations and Legacies

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	11,280	11,491

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2024

4. Income from Other Trading Activities

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Fundraising events	41,085	44,282

5. Analysis of Expenditure

		2024
	Activities undertaken directly	Support costs (see note 6)
	£	£
Raising funds	4,590	-
Charitable expenditure	69,034	-
Support costs	-	2,718
Governance costs	-	823
	<u>73,624</u>	<u>3,541</u>
	<u>73,624</u>	<u>77,165</u>

		2023
	Activities undertaken directly	Support costs (see note 6)
	£	£
Raising funds	4,495	-
Charitable expenditure	69,454	-
Support costs	-	2,864
Governance costs	-	793
	<u>73,949</u>	<u>3,657</u>
	<u>73,949</u>	<u>77,606</u>

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2024

6. Support Costs

	2024		
	Support costs	Governance costs	Total
	£	£	£
General administration:			
Insurance	973	-	973
Printing, postage and stationery	849	-	849
Subscriptions	757	-	757
Bank charges	62	-	62
Sundry expenses	77	-	77
Governance costs:			
Accountancy fees	-	810	810
Legal fees	-	13	13
	<u>2,718</u>	<u>823</u>	<u>3,541</u>

	2023		
	Support costs	Governance costs	Total
	£	£	£
General administration:			
Insurance	973	-	973
Printing, postage and stationery	768	-	768
Subscriptions	898	-	898
Bank charges	61	-	61
Sundry expenses	164	-	164
Governance costs:			
Accountancy fees	-	780	780
Legal fees	-	13	13
	<u>2,864</u>	<u>793</u>	<u>3,657</u>

7. Average Number of Employees

Average number of employees during the year was: NIL (2023: NIL)

8. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	<u>810</u>	<u>780</u>

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2024

9. Movement in Funds

	As at 2 October 2023	Income	Expenditure	As at 1 October 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	51,769	60,632	(77,165)	35,236
Total funds	<u>51,769</u>	<u>60,632</u>	<u>(77,165)</u>	<u>35,236</u>

	As at 2 October 2022	Income	Expenditure	As at 1 October 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	67,262	62,113	(77,606)	51,769
Total funds	<u>67,262</u>	<u>62,113</u>	<u>(77,606)</u>	<u>51,769</u>

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2024	2023
	£	£
Travel	-	124
Other Expenses	237	340
	<u>237</u>	<u>464</u>

Number of trustees reimbursed for expenses during the year was 3 (2023: 3)

11. Related Party Disclosures

There were no disclosable related party transactions during the year (2023 - none).

Basset Rescue Network GB
Notes to the Financial Statements (continued)
For The Year Ended 1 October 2024

12. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.



Issuer Chapman Worth

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Parties involved with this document

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BASSET RESCUE NETWORK GB LTD

England & Wales - Charity number 1166291

Accounts

Charity registration number 1166291

Company registration number 09246346 (England and Wales)

BASSET RESCUE NETWORK GB
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 OCTOBER 2023

BASSET RESCUE NETWORK GB

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Miss S Savage Mrs S Morgan Mrs J Bloyce Mrs D Gilchrist
Charity number	1166291
Company number	09246346
Registered office	Rose Cottage Station Road Llanwern Newport NP18 2DW
Independent examiner	Chapman Worth Limited 2 The Old Estate Yard High Street East Hendred Wantage Oxfordshire OX12 8JY

BASSET RESCUE NETWORK GB

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Statement of financial position	6
Notes to the financial statements	7 - 12

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 1 OCTOBER 2023

The trustees present their annual report and financial statements for the year ended 1 October 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Articles of Association, the Companies Act 2006 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) (effective 1 January 2015)".

Objectives of the Organisation

The Basset Hound Rescue Network GB has a main objective, to rescue, take in and provide care, shelter and sanctuary for any neglected, abandoned, ill-treated, in need and unwanted dogs of the breed known as the Basset Hound, or any dog of predominantly Basset Hound in origin and type. Wherever possible, we re-home these dogs, through our robust assessment of the dogs whilst in the care of our foster carers. We support our foster homes or other facilities for the reception, care and treatment of such animals.

We also aim to alleviate the suffering of these dogs and promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

We also provide support to basset hound owners who do not wish to surrender their hound to us, but require assistance to overcome any issues they may be having with the aim of keeping the hound at home. This includes general advice, including behaviourist interventions where it may be deemed necessary.

Objectives and Activities

The main focus of BRNGB is the rehoming and rescue of Basset hounds. We also work to support, educate and promote positive dog ownership to anyone who needs it. We receive enquiries from potential owners through our website, social media and increasingly through word of mouth.

We have attended the National Pet Show in Birmingham in order to raise awareness of the breed and to educate the public into the complexities of the breed.

We constantly scour the free ads and selling sites for Basset hounds that we feel may be at risk of being given away or sold cheaply and used for bait dogs, by messaging the owners and offering assistance and advice to existing owners. Many times the advice and support we have offered has enabled them to work through the problems and keep the basset with them.

We co-ordinate activities throughout the country that we use to fundraise and raise awareness of the Basset hound breed, plus the services we provide.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. During the year, Basset Rescue Network GB has carried out its duty with regard to the objectives of the charity and to its public benefit duty.

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 1 OCTOBER 2023

Achievements and Performance

During the period October 1st 2022 to September 30th 2023, we had 38 hounds surrendered to us and 33 of these progressed to successful adoptions. Unfortunately, we saw the passing of 3 hounds during this time, due to age and health issues. At the end of the period, we had 18 dogs under assessment in foster homes. Due to illness and age, we have 1 dog in lifetime foster care, we continue to provide lifetime backup to all our adopted hounds in the form of behavioural support, veterinary costs and receiving the hound back into our care where possible

Unfortunately, we still didn't feel it was 100% safe or viable to re-introduce indoor parties and gatherings for fundraising due to COVID-19. We were able to hold a 2nd birthday party fundraiser for the BRNGB puppies and an outdoor "camp basset" within a private secure paddock that has been fenced and insured by the charity, once again we are very grateful to our wonderful fosterers and supporters for allowing us the use of this paddock and for the fundraising opportunities it will bring.

We hope to be able to resume our regular fundraising events next year. Again, due to the COVID-19 pandemic, most fundraising events were held online by our Fundraising team, a core group who organise raffles and events through our social media, this has been invaluable to the charity as we have had some very poorly bassets surrendered to us requiring expensive and extensive medical treatment. We wish to thank everyone who has supported us during this extremely difficult year. We would like to thank Rosie and Jane for tirelessly running our bonus ball fundraiser throughout the year, this is a great constant source of income, and their hard work has not gone unnoticed.

Financial Review

At the end of the year the charity had achieved a level of reserves totalling £51,769 (2022 £67,262) which includes restricted reserves of £nil (2022 £nil). Restricted funds are made up of donations received for specific dogs who require increased care.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six to twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Plans for the Future

Basset Rescue Network GB plan to continue our re-homing programme, and we have achieved our objective to extend our foster home network, however, due to increasing numbers, this is a continuing process, as we need to quickly offer rescue spaces to any Basset hound in need.

We plan to expand our training programme for our foster carers, by providing regular sessions where team members can meet and discuss any issues they may have.

We would like to expand our Activities by providing more events where members of the public can attend and find out more about the breed, and what we provide.

We would like to expand our online merchandise by sourcing good quality products, to be undertaken by our Fundraising team.

We plan to attend more shows throughout the country to promote our breed and responsible ownership.

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.

Structure, Governance and Management

The charity is a company limited by guarantee and registered with the Charities Commission for England and Wales.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Miss S Savage

Treasurer

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 1 OCTOBER 2023

Mrs S Morgan	Chair
Ms J Bloyce	Trustee and fundraising lead
Ms D Gilchrist	Trustee and foster lead

Our Trustees stand down at our AGM in October, and are duly re-elected.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The charity is run by four Trustees/Directors.

We have a large volunteer section, comprising of many people who are part of our team, these include:

Foster Carers – who care for our hounds in their own home and assess them according to our guidelines

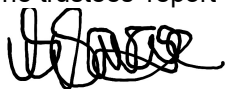
Transporters – transporting our hounds around the country to wherever they need to be.

Home checkers – carrying out robust home checks for anyone who wants to adopt or foster with us.

Fundraisers – running events all over the country in aid of our charity.

We are fortunate to have many supporters who attend our events.

The trustees' report was approved by the Board of Trustees.



.....
Miss S Savage

Trustee

Dated:

19 Sep 2024

BASSET RESCUE NETWORK GB

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BASSET RESCUE NETWORK GB

I report to the trustees on my examination of the financial statements of Basset Rescue Network GB (the charity) for the year ended 1 October 2023.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Anna Chapman FCA
Chapman Worth Limited

2 The Old Estate Yard
High Street
East Hendred
Wantage
Oxfordshire
OX12 8JY

Dated:

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 1 OCTOBER 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
Income from:					
Donations and legacies	3	11,492	15,658	-	15,658
Charitable activities	4	6,340	14,253	-	14,253
Other trading activities	5	44,282	30,151	-	30,151
Total income		<u>62,114</u>	<u>60,062</u>	<u>-</u>	<u>60,062</u>
Expenditure on:					
Raising funds	6	4,495	3,705	-	3,705
Charitable activities	7	73,112	52,438	-	52,438
Total expenditure		<u>77,607</u>	<u>56,143</u>	<u>-</u>	<u>56,143</u>
Net income/(expenditure)		(15,493)	3,919	-	3,919
Transfers between funds		-	800	(800)	-
Net movement in funds		(15,493)	4,719	(800)	3,919
Reconciliation of funds:					
Fund balances at 2 October 2022		<u>67,262</u>	<u>62,543</u>	<u>800</u>	<u>63,343</u>
Fund balances at 1 October 2023		<u>51,769</u>	<u>67,262</u>	<u>-</u>	<u>67,262</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL POSITION

AS AT 1 OCTOBER 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Cash at bank and in hand		52,549		67,970	
Creditors: amounts falling due within one year	12	<u>(780)</u>		<u>(708)</u>	
Net current assets			<u>51,769</u>		<u>67,262</u>
The funds of the charity					
Unrestricted funds	14		<u>51,769</u>		<u>67,262</u>
			<u>51,769</u>		<u>67,262</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 1 October 2023.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

19 Sep 2024

The financial statements were approved by the trustees on



Miss S Savage
Trustee

Company registration number 09246346 (England and Wales)

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1 OCTOBER 2023

1 Accounting policies

Charity information

Basset Rescue Network GB is a private company limited by guarantee incorporated in England and Wales. The registered office is Rose Cottage, Station Road, Llanwern, Newport, NP18 2DW.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The accounts (financial statements) have been prepared to give a 'true and fair' view and 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 Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity 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.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Incoming resources

Income is recognised when the charity 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 charity 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 charity 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.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1 OCTOBER 2023

1 Accounting policies

(Continued)

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Charitable activities include expenditure associated with meeting its charitable objectives. This includes the cost of grant making, and direct provision of charitable services.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1 OCTOBER 2023

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Donations and gifts	11,492	15,658

4 Charitable activities

	2023 £	2022 £
Adoption fees	6,340	14,253

5 Income from other trading activities

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fundraising events	44,282	30,151

6 Expenditure on raising funds

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fundraising and publicity		
Other fundraising costs	4,495	3,705

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1 OCTOBER 2023

7 Charitable activities

	2023 £	2022 £
Charitable expenditure	69,455	48,211
Share of support costs (see note 8)	2,864	3,506
Share of governance costs (see note 8)	793	721
	<u>73,112</u>	<u>52,438</u>

8 Support costs

	Support costs £	Governance costs £	2023 £	2022 £
Insurance	973	-	973	519
Printing and stationery	768	-	768	1,017
Legal and professional fees	-	13	13	13
Subscriptions	898	-	898	1,118
Sundry	164	-	164	807
Bank charges	61	-	61	45
Accountants fee	-	780	780	708
	<u>2,864</u>	<u>793</u>	<u>3,657</u>	<u>4,227</u>
Analysed between				
Charitable activities	<u>2,864</u>	<u>793</u>	<u>3,657</u>	<u>4,227</u>

Fees charged to the accountants for the independent examination of these accounts totalled £780 (2022 £708).

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year. The follows trustees received reimbursed expenses as follows: S Savage nil (2022 £394), J Bloyce £340 (2022 £247), S Morgan £40 (2022 £84) and D Gilchrist £84 (2022 £64).

10 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
Total	<u>-</u>	<u>-</u>

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1 OCTOBER 2023

10 Employees

(Continued)

There were no employees whose annual remuneration was more than £60,000.

11 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

12 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	780	708

13 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	Balance at 2 October 2021 £	Transfers £	Balance at 2 October 2022 £	Movement in funds Incoming resources £	Balance at 1 October 2023 £
Sasha	222	(222)	-	-	-
Betty	576	(576)	-	-	-
White	2	(2)	-	-	-
	800	(800)	-	-	-

Last year saw the sad passing of Sasha and Betty. Their supporters very kindly agreed that the remaining funds were transferred and used for our unrestricted charitable expenditure. There are currently no Restricted Funds.

14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 2 October 2022 £	Incoming resources £	Resources expended £	Transfers £	At 1 October 2023 £
General funds	67,262	62,114	(77,607)	-	51,769

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1 OCTOBER 2023

14 Unrestricted funds (Continued)

Previous period:	At 2 October 2021	Incoming resources	Resources expended	Transfers	At 1 October 2022
	£	£	£	£	£
General funds	62,543	60,062	(56,143)	800	67,262
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

15 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).



Issuer

Chapman Worth

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Parties involved with this document

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Thu, 19th Sep 2024 14:01:00 BST	Miss Samantha Jayne Savage - Signer (417bacaa3cda80a65797e3c7a2cbc554)

Audit history log

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Accounts

Charity registration number 1166291

Company registration number 09246346 (England and Wales)

BASSET RESCUE NETWORK GB
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

BASSET RESCUE NETWORK GB

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Miss S Savage Mrs S Morgan Mrs J Bloyce Mrs D Gilchrist
Charity number	1166291
Company number	09246346
Registered office	Rose Cottage Station Road Llanwern Newport NP18 2DW
Independent examiner	Chapman Worth Limited 2 The Old Estate Yard High Street East Hendred Wantage Oxfordshire OX12 8JY

BASSET RESCUE NETWORK GB

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BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 SEPTEMBER 2022

The trustees present their annual report and financial statements for the year ended 30 September 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Articles of Association, the Companies Act 2006 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) (effective 1 January 2015)".

Objectives of the Organisation

The Basset Hound Rescue Network GB has a main objective, to rescue, take in and provide care, shelter and sanctuary for any neglected, abandoned, ill-treated, in need and unwanted dogs of the breed known as the Basset Hound, or any dog of predominantly Basset Hound in origin and type. Wherever possible, we re-home these dogs, through our robust assessment of the dogs whilst in the care of our foster carers. We support our foster homes or other facilities for the reception, care and treatment of such animals.

We also aim to alleviate the suffering of these dogs and promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

We also provide support to basset hound owners who do not wish to surrender their hound to us, but require assistance to overcome any issues they may be having with the aim of keeping the hound at home. This includes general advice, including behaviourist interventions where it may be deemed necessary.

Objectives and Activities

The main focus of BRNGB is the rehoming and rescue of Basset hounds. We also work to support, educate and promote positive dog ownership to anyone who needs it. We receive enquiries from potential owners through our website, social media and increasingly through word of mouth.

We have attended the National Pet Show in Birmingham in order to raise awareness of the breed and to educate the public into the complexities of the breed.

We constantly scour the free ads and selling sites for Basset hounds that we feel may be at risk of being given away or sold cheaply and used for bait dogs, by messaging the owners and offering assistance and advice to existing owners. Many times the advice and support we have offered has enabled them to work through the problems and keep the basset with them.

We co-ordinate activities throughout the country that we use to fundraise and raise awareness of the Basset hound breed, plus the services we provide.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. During the year, Basset Rescue Network GB has carried out its duty with regard to the objectives of the charity and to its public benefit duty.

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 SEPTEMBER 2022

Achievements and Performance

During the period October 1st 2021 to September 30th 2022, we re-homed 49 dogs. At the end of the period, we had 17 dogs under assessment in foster homes. Due to illness and age, we have 1 dog in lifetime foster care, unfortunately Sasha, Daisy and Betty all passed over the rainbow bridge this year, we are eternally grateful for their adopters for loving them and taking care of them and their ongoing medical conditions.

Unfortunately due to the ongoing COVID-19 pandemic and risks associated with indoor gatherings, we made the difficult decision not to have our Christmas parties, we were able to hold a 1st birthday party fundraiser for the BRNGB puppies and an outdoor "camp basset" within a private secure paddock that has been fenced and insured by the charity, we are very grateful to our wonderful fosterers and supporters for allowing us the use of this paddock and for the fundraising opportunities it will bring

We hope to be able to resume our regular fundraising events next year. Again, due to the COVID-19 pandemic, most fundraising events were held online by our Fundraising team, a core group who organise raffles and events through our social media, this has been invaluable to the charity as we have had some very poorly bassets surrendered to us requiring expensive and extensive medical treatment. We wish to thank everyone who has supported us during this extremely difficult year. We would like to thank Rosie and Jane for tirelessly running our bonus ball fundraiser throughout the year, this is a great constant source of income and their hard work has not gone unnoticed.

This year saw the resignation of our good friend, trustee and secretary Louise, due to increasing pressures from her job away from the charity Louise made the very difficult decision to step down.. we give our most heartfelt thanks to Louise for all the work she put into helping set up the charity and for implementing most of the policies and procedures that we continue to use, Louise remains a loyal supporter of the charity and would be welcome back if her circumstances were ever to allow.

Financial Review

At the end of the year the charity had achieved a level of reserves totalling £67,262 (2021 £63,343) which includes restricted reserves of £nil (2021 £800). Restricted funds are made up of donations received for specific dogs who require increased care.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six to twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Plans for the Future

Basset Rescue Network GB plan to continue our re-homing programme, and we have achieved our objective to extend our foster home network, however, due to increasing numbers, this is a continuing process, as we need to quickly offer rescue spaces to any Basset hound in need.

We plan to expand our training programme for our foster carers, by providing regular sessions where team members can meet and discuss any issues they may have.

We would like to expand our Activities by providing more events where members of the public can attend and find out more about the breed, and what we provide.

We would like to expand our online merchandise by sourcing good quality products, to be undertaken by our Fundraising team.

We plan to attend more shows throughout the country to promote our breed and responsible ownership.

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.

Structure, Governance and Management

The charity is a company limited by guarantee and registered with the Charities Commission for England and Wales.

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 SEPTEMBER 2022

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Miss S Savage	Treasurer	
Mrs C L Nicholls	Secretary	Resigned 30 December 2021
Mrs S Morgan	Chair	
Ms J Bloyce	Trustee and fundraising lead	
Ms D Gilchrist	Trustee and foster lead	

Our Trustees stand down at our AGM in October, and are duly re-elected.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The charity is run by four Trustees/Directors.

We have a large volunteer section, comprising of many people who are part of our team, these include:

Foster Carers – who care for our hounds in their own home and assess them according to our guidelines

Transporters – transporting our hounds around the country to wherever they need to be.

Home checkers – carrying out robust home checks for anyone who wants to adopt or foster with us.

Fundraisers – running events all over the country in aid of our charity.

We are fortunate to have many supporters who attend our events.

The trustees' report was approved by the Board of Trustees.

.....
Miss S Savage

Trustee

Dated:

BASSET RESCUE NETWORK GB

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BASSET RESCUE NETWORK GB

I report to the trustees on my examination of the financial statements of Basset Rescue Network GB (the charity) for the year ended 30 September 2022.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Anna Chapman FCA
Chapman Worth Limited

2 The Old Estate Yard
High Street
East Hendred
Wantage
Oxfordshire
OX12 8JY

Dated:

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2022

		Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
	Notes						
<u>Income from:</u>							
Donations and legacies	3	15,658	-	15,658	24,819	132	24,951
Charitable activities	4	14,253	-	14,253	19,442	-	19,442
Other trading activities	5	30,151	-	30,151	34,806	-	34,806
Total income		60,062	-	60,062	79,067	132	79,199
<u>Expenditure on:</u>							
Raising funds	6	3,705	-	3,705	3,570	-	3,570
Charitable activities	7	52,438	-	52,438	72,683	509	73,192
Total expenditure		56,143	-	56,143	76,253	509	76,762
Net incoming resources before transfers		3,919	-	3,919	2,814	(377)	2,437
Gross transfers between funds		800	(800)	-	(442)	442	-
Net income/(expenditure) for the year/							
Net movement in funds		4,719	(800)	3,919	2,372	65	2,437
Fund balances at 1 October 2021		62,543	800	63,343	60,171	735	60,906
Fund balances at 30 September 2022		67,262	-	67,262	62,543	800	63,343

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2022

	Notes	2022 £	£	2021 £	£
Current assets					
Cash at bank and in hand		67,970		64,015	
Creditors: amounts falling due within one year	12	<u>(708)</u>		<u>(672)</u>	
Net current assets			<u>67,262</u>		<u>63,343</u>
Income funds					
Restricted funds	13		-		800
Unrestricted funds			<u>67,262</u>		<u>62,543</u>
			<u>67,262</u>		<u>63,343</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 September 2022.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on

.....
Miss S Savage
Trustee

Company registration number 09246346

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Accounting policies

Charity information

Basset Rescue Network GB is a private company limited by guarantee incorporated in England and Wales. The registered office is Rose Cottage, Station Road, Llanwern, Newport, NP18 2DW.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The accounts (financial statements) have been prepared to give a 'true and fair' view and 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 Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity 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.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Incoming resources

Income is recognised when the charity 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 charity 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 charity 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.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Accounting policies

(Continued)

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Charitable activities include expenditure associated with meeting its charitable objectives. This includes the cost of grant making, and direct provision of charitable services.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2022

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Unrestricted funds	Restricted funds	Total
	2022 £	2021 £	2021 £	2021 £
Donations and gifts	15,658	24,819	132	24,951

4 Charitable activities

	2022 £	2021 £
Adoption fees	14,253	19,442

5 Other trading activities

	Unrestricted funds	Unrestricted funds
	2022 £	2021 £
Fundraising events	30,151	34,806

6 Raising funds

	Unrestricted funds	Unrestricted funds
	2022 £	2021 £
Fundraising and publicity		
Other fundraising costs	3,705	3,570

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2022

6	Raising funds			(Continued)
			3,705	3,570
7	Charitable activities			
			2022	2021
			£	£
	Charitable expenditure		48,211	67,865
	Share of support costs (see note 8)		3,506	4,642
	Share of governance costs (see note 8)		721	685
			52,438	73,192
	Analysis by fund			
	Unrestricted funds		52,438	72,683
	Restricted funds		-	509
	For the year ended 30 September 2021			
	Unrestricted funds		72,683	
	Restricted funds		509	
			73,192	
8	Support costs	Support costs	2022	2021
		£	£	£
	Insurance	519	-	519
	Printing and stationery	1,017	-	1,074
	Website costs	-	-	70
	Legal and professional fees	-	13	13
	Subscriptions	1,118	-	652
	Sundry	807	-	2,336
	Bank charges	45	-	-
	Accountants fee	-	708	672
		3,506	721	4,227
	Analysed between			
	Charitable activities	3,506	721	4,227

Fees charged to the accountants for the independent examination of these accounts totalled £708 (2021 £672).

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2022

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year. The follows trustees received reimbursed expenses as follows: S Savage £394 (2021 nil), J Bloyce £247 (2021 £21), S Morgan £84 (2021 nil) and D Gilchrist £64 (2021 £140).

10 Employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

12 Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	708	672

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds						
	Balance at 1 October 2020	Incoming resources	Resources expended	Transfers	Balance at 1 October 2021	Transfers	Balance at 30 September 2022
	£	£	£	£	£	£	£
Sasha	132	132	(42)	-	222	(222)	-
Betty	576	-	-	-	576	(576)	-
Roxy	25	-	(467)	442	-	-	-
White	2	-	-	-	2	(2)	-
	<u>735</u>	<u>132</u>	<u>(509)</u>	<u>442</u>	<u>800</u>	<u>(800)</u>	<u>-</u>

This year we saw the sad passing of Sasha and Betty. Their supporters have very kindly agreed that the remaining funds can be transferred and used for our unrestricted charitable expenditure.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2022

14 Analysis of net assets between funds

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Fund balances at 30 September 2022 are represented by:						
Current assets/(liabilities)	67,262	-	67,262	62,543	800	63,343
	<u>67,262</u>	<u>-</u>	<u>67,262</u>	<u>62,543</u>	<u>800</u>	<u>63,343</u>

15 Related party transactions

There were no disclosable related party transactions during the year (2021 - none).

BASSET RESCUE NETWORK GB LTD

England & Wales - Charity number 1166291

Accounts

Charity registration number 1166291

Company registration number 09246346 (England and Wales)

BASSET RESCUE NETWORK GB
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

BASSET RESCUE NETWORK GB

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Miss S Savage Mrs S Morgan Mrs J Bloyce Mrs D Gilchrist
Charity number	1166291
Company number	09246346
Registered office	Rose Cottage Station Road Llanwern Newport NP18 2DW
Independent examiner	Chapman Worth Limited 3 The Old Estate Yard High Street East Hendred Wantage Oxfordshire OX12 8JY

BASSET RESCUE NETWORK GB

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Statement of financial position	6
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BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

The trustees present their annual report and financial statements for the year ended 30 September 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Articles of Association, the Companies Act 2006 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) (effective 1 January 2015)".

Objectives of the Organisation

The Basset Hound Rescue Network GB has a main objective, to rescue, take in and provide care, shelter and sanctuary for any neglected, abandoned, ill-treated, in need and unwanted dogs of the breed known as the Basset Hound, or any dog of predominantly Basset Hound in origin and type. Wherever possible, we re-home these dogs, through our robust assessment of the dogs whilst in the care of our foster carers. We support our foster homes or other facilities for the reception, care and treatment of such animals.

We also aim to alleviate the suffering of these dogs and promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

We also provide support to basset hound owners who do not wish to surrender their hound to us, but require assistance to overcome any issues they may be having with the aim of keeping the hound at home. This includes general advice, including behaviourist interventions where it may be deemed necessary.

Objectives and Activities

The main focus of BRNGB is the rehoming and rescue of Basset hounds. We also work to support, educate and promote positive dog ownership to anyone who needs it. We receive enquiries from potential owners through our website, social media and increasingly through word of mouth.

We have attended the National Pet Show in Birmingham in order to raise awareness of the breed and to educate the public into the complexities of the breed.

We constantly scour the free ads and selling sites for Basset hounds that we feel may be at risk of being given away or sold cheaply and used for bait dogs, by messaging the owners and offering assistance and advice to existing owners. Many times the advice and support we have offered has enabled them to work through the problems and keep the basset with them.

We co-ordinate activities throughout the country that we use to fundraise and raise awareness of the Basset hound breed, plus the services we provide.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. During the year, Basset Rescue Network GB has carried out its duty with regard to the objectives of the charity and to its public benefit duty.

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

Achievements and Performance

During the period October 1st, 2020 to September 30th 2021, we re-homed 73 dogs. At the end of the period, we had 24 dogs under assessment in foster homes and 1 dog resident in the Birkett Smith Animal Sanctuary. Due to illness and age, we have 4 dogs in lifetime foster care, Basset Rescue Network will continue to pay the medical fees for these four dogs. We also saw our first and hopefully last, litter of puppies born into the rescue, Millie was surrendered to us and gave birth to eight healthy puppies within ten days of surrender. We give huge thanks to Millie's amazing foster mum who gave up almost 4 months and her home to support Millie and the puppies and give them the best start in life. During this period we also faced our most difficult fundraising challenge when Claude became seriously ill having eaten something prior to surrender, we were completely humbled by the support we received from our supporters who raised over £12,000 overnight. BRNGB, Claude and his family will never forget that generosity during such difficult times. In September we were able to organise an outdoor party for the charity's birthday in a secure field in order to thank some of our supporters and reconnect after such a long period of fundraising online only.

Unfortunately due to the COVID-19 pandemic and risks associated with indoor gatherings, we made the difficult decision not to have our Christmas parties, we hope to be able to resume our regular fundraising events next year. Again, due to the COVID-19 pandemic, most fundraising events were held online by our Fundraising team, a core group who organise raffles and events through our social media, this has been invaluable to the charity as we have had some very poorly bassetts surrendered to us requiring expensive and extensive medical treatment. We wish to thank everyone who has supported us during this extremely difficult year.

Financial Review

At the end of the year the charity had achieved a level of reserves totalling £63,343 (2020 £60,906) which includes restricted reserves of £800 (2020 £735). Restricted funds are made up of donations received for specific dogs who require increased care.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six to twelve month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Plans for the Future

Basset Rescue Network GB plan to continue our re-homing programme, and we have achieved our objective to extend our foster home network, however, due to increasing numbers, this is a continuing process, as we need to quickly offer rescue spaces to any Basset hound in need.

We plan to expand our training programme for our foster carers, by providing regular sessions where team members can meet and discuss any issues they may have.

We would like to expand our Activities by providing more events where members of the public can attend and find out more about the breed, and what we provide.

We would like to expand our online merchandise by sourcing good quality products, to be undertaken by our Fundraising team.

We plan to attend more shows throughout the country to promote our breed and responsible ownership.

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.

Structure, Governance and Management

The charity is a company limited by guarantee and registered with the Charities Commission for England and Wales.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

Miss S Savage
Mrs C L Nicholls
Mrs S Morgan
Ms J Bloyce
Ms D Gilchrist

Treasurer
Secretary
Chair
Trustee and fundraising lead
Trustee and foster lead

Our Trustees stand down at our AGM in October, and are duly re-elected.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The charity is run by five Trustees/Directors.

We have a large volunteer section, comprising of many people who are part of our team, these include:

Foster Carers – who care for our hounds in their own home and assess them according to our guidelines

Transporters – transporting our hounds around the country to wherever they need to be.

Home checkers – carrying out robust home checks for anyone who wants to adopt or foster with us.

Fundraisers – running events all over the country in aid of our charity.

We are fortunate to have many supporters who attend our events.

The trustees' report was approved by the Board of Trustees.

Miss S Savage

trustee

Dated: 23 August 2022

BASSET RESCUE NETWORK GB

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BASSET RESCUE NETWORK GB

I report to the trustees on my examination of the financial statements of Basset Rescue Network GB (the charity) for the year ended 30 September 2021.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Anna Chapman FCA
Chapman Worth Limited

3 The Old Estate Yard
High Street
East Hendred
Wantage
Oxfordshire
OX12 8JY

Dated: 24 August 2022

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
Income from:							
Donations and legacies	3	24,819	132	24,951	14,448	3,128	17,576
Charitable activities	4	19,442	-	19,442	22,301	-	22,301
Other trading activities	5	34,806	-	34,806	31,760	-	31,760
Total income		79,067	132	79,199	68,509	3,128	71,637
Expenditure on:							
Raising funds	6	3,570	-	3,570	5,024	-	5,024
Charitable activities	7	72,683	509	73,192	53,353	4,389	57,742
Total expenditure		76,253	509	76,762	58,377	4,389	62,766
Net incoming/(outgoing) resources before transfers		2,814	(377)	2,437	10,132	(1,261)	8,871
Gross transfers between funds		(442)	442	-	(870)	870	-
Net income for the year/ Net movement in funds		2,372	65	2,437	9,262	(391)	8,871
Fund balances at 1 October 2020		60,171	735	60,906	50,909	1,126	52,035
Fund balances at 30 September 2021		62,543	800	63,343	60,171	735	60,906

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2021

	Notes	2021 £	£	2020 £	£
Current assets					
Cash at bank and in hand		64,015		61,560	
Creditors: amounts falling due within one year	11	<u>(672)</u>		<u>(654)</u>	
Net current assets			63,343		60,906
			<u><u>63,343</u></u>		<u><u>60,906</u></u>
Income funds					
Restricted funds	12		800		735
Unrestricted funds			<u>62,543</u>		<u>60,171</u>
			<u><u>63,343</u></u>		<u><u>60,906</u></u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 September 2021.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 23 August 2022

Miss S Savage
Trustee

Company registration number 09246346

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Accounting policies

Charity Information

Basset Rescue Network GB is a private company limited by guarantee incorporated in England and Wales. The registered office is Rose Cottage, Station Road, Llanwern, Newport, NP18 2DW.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The accounts (financial statements) have been prepared to give a 'true and fair' view and 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 Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity 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.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Incoming resources

Income is recognised when the charity 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 charity 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.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Accounting policies

(Continued)

Legacies are recognised on receipt or otherwise if the charity 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.

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Charitable activities include expenditure associated with meeting its charitable objectives. This includes the cost of grant making, and direct provision of charitable services.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2021 £	2021 £	2021 £	2020 £	2020 £	2020 £
Donations and gifts	24,819	132	24,951	14,448	3,128	17,576

4 Charitable activities

	2021 £	2020 £
Adoption fees	19,442	22,301

5 Other trading activities

	Unrestricted funds	Unrestricted funds
	2021 £	2020 £
Fundraising events	34,806	31,760

6 Raising funds

	Unrestricted funds	Unrestricted funds
	2021 £	2020 £
Fundraising and publicity		
Other fundraising costs	3,570	5,024

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

6 Raising funds		(Continued)	
		<u>3,570</u>	<u>5,024</u>
		<u><u>3,570</u></u>	<u><u>5,024</u></u>
7 Charitable activities			
		2021	2020
		£	£
Charitable expenditure		67,865	53,297
Share of support costs (see note 8)		4,642	3,778
Share of governance costs (see note 8)		685	667
		<u>73,192</u>	<u>57,742</u>
		<u><u>73,192</u></u>	<u><u>57,742</u></u>
Analysis by fund			
Unrestricted funds		72,683	53,353
Restricted funds		509	4,389
		<u>73,192</u>	<u>57,742</u>
		<u><u>73,192</u></u>	<u><u>57,742</u></u>
For the year ended 30 September 2020			
Unrestricted funds		53,353	
Restricted funds		4,389	
		<u>57,742</u>	
		<u><u>57,742</u></u>	

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

8 Support costs

	Support costs	Governance costs	2021	2020
	£	£	£	£
Insurance	510	-	510	510
Printing and stationery	1,074	-	1,074	1,692
Website costs	70	-	70	64
Legal and professional fees	-	13	13	13
Subscriptions	652	-	652	342
Sundry	2,336	-	2,336	1,170
Accountants fee	-	672	672	654
	<u>4,642</u>	<u>685</u>	<u>5,327</u>	<u>4,445</u>
Analysed between				
Charitable activities	<u>4,642</u>	<u>685</u>	<u>5,327</u>	<u>4,445</u>

Fees charged to the accountants for the independent examination of these accounts totalled £672 (2020 £654).

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year. The follows trustees received reimbursed expenses as follows: C Nicholls £90 (2020 nil), S Savage nil (2020 nil), J Bloyce £21 (2020 £132), S Morgan nil (2020 £44) and D Gilchrist £140 (2020 £132).

There were no donations made by trustees during the year.

10 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
Total	<u>-</u>	<u>-</u>

There were no employees whose annual remuneration was more than £60,000.

11 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	<u>672</u>	<u>654</u>

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) **FOR THE YEAR ENDED 30 SEPTEMBER 2021**

12 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds				Movement in funds			
	Balance at 1 October 2019	Incoming resources	Resources expended	Transfers	Balance at 1 October 2020	Incoming resources	Resources expended	Transfers
	£	£	£	£	£	£	£	£
								Balance at 30 September 2021
								£
Sasha	-	132	-	-	132	132	(42)	-
Betty	576	-	-	-	576	-	-	576
Roxy	-	25	-	-	25	-	(467)	-
White	550	-	(548)	-	2	-	-	2
Berkeley	-	2,971	(3,841)	870	-	-	-	-
	1,126	3,128	(4,389)	870	735	132	(509)	800

BASSET RESCUE NETWORK GB

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2021

13 Analysis of net assets between funds

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £
Fund balances at 30 September 2021 are represented by:						
Current assets/(liabilities)	62,543	800	63,343	60,171	735	60,906
	<u>62,543</u>	<u>800</u>	<u>63,343</u>	<u>60,171</u>	<u>735</u>	<u>60,906</u>

14 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

BASSET RESCUE NETWORK GB LTD

England & Wales - Charity number 1166291

Accounts

BASSET RESCUE NETWORK GB

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT)
FOR THE YEAR ENDED 30 SEPTEMBER 2020

The trustees' report was approved by the Board of Trustees.

...*Savage*...

Miss S Savage

trustee

Dated: *21.6.21*

BASSET RESCUE NETWORK GB

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2020

	Notes	2020 £	£	2019 £	£
Current assets					
Cash at bank and in hand		61,560		52,671	
Creditors: amounts falling due within one year					
	11	(654)		(636)	
Net current assets			60,906		52,035
Income funds					
Restricted funds	12		735		1,126
Unrestricted funds			60,171		50,909
			60,906		52,035

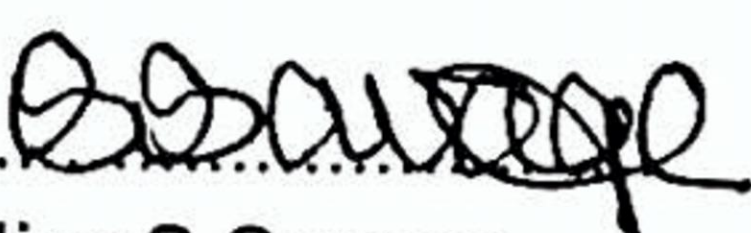
The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 September 2020.

The directors acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on ...21.6.21

...
Miss S Savage
Trustee

Company Registration No. 09246346