

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

Basset Rescue Network GB Contents

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**Basset Rescue Network GB
Reference and Administrative Details
For The Year Ended 1 October 2024**

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 East Hendred Wantage Oxfordshire OX12 8JY

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

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 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.

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**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 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 "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:

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**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)	Total
	£	£	£
Raising funds	4,590	-	4,590
Charitable expenditure	69,034	-	69,034
Support costs	-	2,718	2,718
Governance costs	-	823	823
	<u>73,624</u>	<u>3,541</u>	<u>77,165</u>

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



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