

PROTECTING PRELOVED BORDER COLLIES

England & Wales · Charity number 1166458

Details

Other names PPBC

Status Registered

Legal form CIO

Registered 2016-04-11

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

Contact

Address Po Box 75
Ammanford
SA18 9AR

Phone 01269826040

Email PROTECTINGPRELOVEDBORDERCOLLIES@YAHOO.COM

Website <http://www.protectingprelovedbordercollies.org.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROMOTE HUMANE BEHAVIOUR TOWARDS BORDER COLLIE DOGS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR SUCH 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 BORDER COLLIES IN PARTICULAR WITHIN THE BOUNDARIES OF ENGLAND, SCOTLAND AND WALES.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005.

Activities: We actively warn owners against offering their Border Collies for free on Preloved/Gumtree/Freead websites, and educate about the dangers of these dogs being used as bait in dog fighting communities. Moreover, we organise support for owners and suggest additional options such as the use of our fostering / adoption programme. We are located in the UK and cover England, Scotland and Wales.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** NATIONALLY
- Scotland
- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £62,318 | £54,138 | - | - |
| 2024-08-31 | £68,425 | £67,736 | - | - |
| 2023-08-31 | £71,403 | £72,135 | - | - |
| 2022-08-31 | £77,266 | £82,784 | - | - |
| 2021-08-31 | £80,717 | £72,351 | - | - |
| 2020-08-31 | £67,030 | £60,253 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|------|------------|
| Jenna Growden | | 2022-07-25 |
| Kurt E Mills | | 2016-10-11 |
| Megan Joyce Willett | | 2018-07-28 |

PROTECTING PRELOVED BORDER COLLIES

England & Wales - Charity number 1166458

Accounts

| Trustees' Annual Report for the period | | | | | | | | | |
|---|--|-------------------|----|------|----|--|-----------------|----|------|
| From | | Period start date | | | To | | Period end date | | |
| | | 01 | 09 | 2022 | | | 31 | 08 | 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|------------------------------------|-----------------|
| Protecting Preloved Border Collies | |
| PO Box 75 | |
| AMMANFORD | |
| Postcode | SA18 9AR |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---|
| 1 | Meg Willett | | | The Trustees |
| 2 | Kurt Mills | | | The Trustees |
| 3 | Jenna Growden | | | The Trustees |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | The constitution as amended and accepted by the membership on 6 th April 2016 |
| How the charity is constituted (eg. trust, association, company) | The charity is registered as a Charitable Incorporated Organisation (CIO) with voting members other than the trustees. It currently has 12 voting members (administration) and is supported by 735 associated fosterers and adopters |
| Trustee selection methods (eg. appointed by, elected by) | All trustees were elected during the 2025 AGM by voting members |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Promote humane behaviour towards Border Collie dogs by providing appropriate care, protection, treatment and security for such 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 Border Collies in particular within the boundaries of England, Scotland and Wales

In course of the year, the charity has continued its activity in contacting persons and shelters seeking to rehome Border Collies who may be in distressful situations due to unsuitable accommodation, changed family circumstances, illness or death.

Particular energy is directed to monitoring 'Free to good home' adverts and warning the advertisers of the risks and dangers to the dogs of inappropriate or uncontrolled rehoming. Wherever possible, we offer to ensure that said dog is fostered, assessed and rehomed into suitable, checked safe homes.

During the course of this reporting period, the charity has continued to take in a number of dogs from homes that were no longer able to care for them appropriately and from shelters and has arranged their fostering and assessment for suitability for placement in new homes.

In support of these activities, the charity has arranged for the home checking of potential fosters or adopters and the transportation of dogs throughout the mainland UK to new homes. Many of these functions were undertaken by the charities own volunteers

Arrangements were made for all dogs handled through the charity to be veterinary checked, treated, neutered, wormed, micro chipped and vaccinated as needed.

Welfare advise and reference to behavioural advice has been offered on numerous occasions to other Border Collie owners who were experiencing problems with their dogs.

With the current economic situation, we are finding that supporters and the general public are appearing to be less willing and able to donate as much as they would like and we would like to see.

The increased workload on volunteers has also been noticeable.

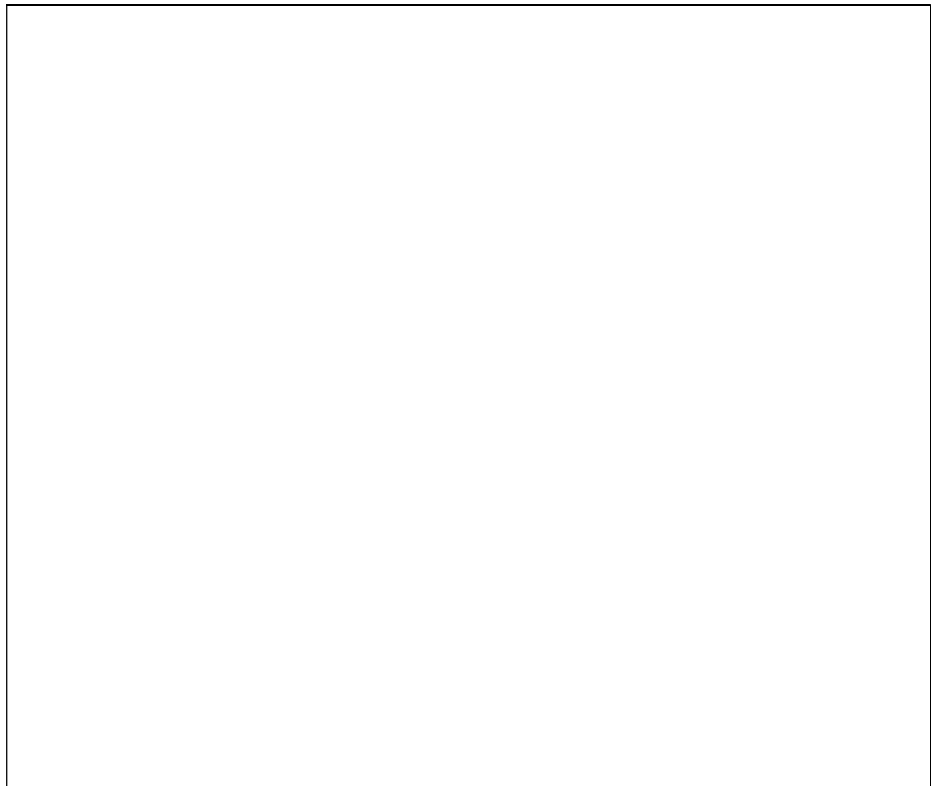
We have seen an increased number of dogs being put up for adoption by owners and this in turn has obviously impacted out finances.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our work with vulnerable groups has continued which has enabled their members to come and see the dogs and also we have had a few supporters come and visit while in the area to lend a hand for a few days while on holiday.

We are continuing with our aim in more fencing and drainage to increase the areas that we can graze stock to keep the grass down which in turn gives us much larger areas to exercise the dogs.

We continue to spend lots of time this year clearing overgrown areas of scrub in order to graze these areas to have the ability to exercise the dogs and train and assess them in much improved working and play areas. This work continues and is making progress as and when finances and weather allows.

We continue to try and raise funds for a new kennel block but rather than the traditional wooden construction, we are seeking modern galvanised frame and GRP type panels and insulation. This should ensure a greater longevity of the unit.

We have attended a couple of open day 'Meet the dogs' events to raise awareness of our organisation and what we do. However, with the current economic situation, there seems to be far less disposable income from the public at large.

The track that allows access to the grazed areas is coming together well and now we are sorting the drainage to keep the track from flooding during harsh weather.

Our aim is to continue and increase these activities and increase our profile on social media and we are also hoping to have a greater online presence this year by using various social media platforms.

Overall it has been a tough year with an increased amount of dogs being pushed towards us and a much increased total cost from veterinary fees.

In short, we have endured greater costs, an increased amount of dogs needing our help but with a decreased amount of funding, resources and more importantly volunteers to carry out the day to day tasks that this all entails.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has no long terms reserves, only amounts help in its bank and paypal equating to C. £

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|------------|--|
| Signature(s) | K E Mills | |
| Full name(s) | Kurt Mills | |
| Position (eg Secretary, Chair, etc) | Trustee | |

Date 15 May 2026

Charity number: 1166458

PROTECTING PRELOVED BORDER COLLIES

Unaudited Financial Statements for the Year Ended
31 August 2025

PROTECTING PRELOVED BORDER

COLLIES

| | Page |
|--------------------------------------|------|
| Legal and administrative information | 1 |
| Trustees report | 2 |
| Independent examiners' report | 3 |
| Statement of financial activities | 4 |
| Balance sheet | 5 |
| Notes to the financial statements | 6 |

- [PROTECTING PRELOVED](#)
[BORDER COLLIES](#)
-
- Legal and administrative information For the year ended 31st August 2025

Charity number 1166458

Trustees Kurt E Mills
Megan Joyce
Willett
Jenna
Growden

Bankers HSBC
69 High Street
Sevenoaks
Kent
TN13 1LB

**Protecting preloved Border Collies
Report of the trustees
For the year ended 31st August 2025**

The trustees present their report and the financial statements for the year ended 31 August 2025. The trustees who served during the year and up to the date of this report are set out on page I.

Structure, governance and management

During the year the Charity had three trustees who undertook all the relevant activities for the Charity.

Objectives and activities

The objective of the Charity is to re-home dogs. The Charity is governed by its Constitution dated 11th April 2016

Financial review

During the year the Charity's funds increased from £28,237 to £64,170.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 24th December 2025 and signed on its behalf by:

Trustee

Independent examiner's report to the trustees on the unaudited financial statements of Protecting Preloved Border Collies

I report to the charity trustees on my examination of the accounts of Whitby & Scarborough Dog Rescue for the year ended 31 August 2025

Responsibilities and basis of report

As the charity's trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5Xb) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 2.5.26

B R Pusser

24 Downsview

Chatham

Kent

ME5 0AP

Statement of financial activities

For the year ended 31 August 2025

| | Unrestricted | 2025 | 2024 |
|---|---------------------|--------------|---------------|
| | funds | Total | Total |
| Notes | £ | £ | £ |
| Incoming resources | | | |
| Incoming resources from generating funds: | 62318 | 62318 | 68425 |
| Total incoming resources | 62318 | 62318 | 68425 |
| Resources expended | | | |
| Charitable activities | 54138 | 54318 | 67736 |
| Total resources expended | 54138 | 54318 | 67736 |
| Net incoming/(outgoing) resources for the year | 8180 | 8180 | (3448) |
| Total funds brought forward | 28237 | 28237 | 31685 |
| Total funds carried forward | 36417 | 36417 | 28237 |

Balance sheet
as at 31 August 2025

| | Notes | 2025 £ | 2024 £ |
|---------------------------------|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 36417 | 28237 |
| | | 36417 | 28237 |
| Net current assets | | 36417 | 28237 |
| Net assets | | 36417 | 28237 |
| Funds | | | |
| | | 28237 | 58821 |
| Surplus/ (Deficit) for the year | | 8180 | (3448) |
| Total funds | | 36417 | 28237 |

The financial statements were approved by the Trustees on 2nd May 2026 and signed on its behalf by

Trustee

**Notes to financial statements
for the year ended 31 August
2025**

1. Accounting policies

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Jan 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historic cost convention,

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

1.3. Resources expended

Expenditure is recognized as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them. All expenditure is inclusive of irrecoverable VAT.

1.4. Trustees' remuneration and benefits

There were no trustees' remuneration, other benefits or expenses for the year ended 31 May 2024.

1.5. Related Party Transactions

There were no related party transactions

The following pages do not form part of the statutory accounts.

Protecting Preloved Border Collies

Registered Charity 1166458

Income and Expenditure Year to 31st August 2025

| Income | <u>2025</u> | <u>2024</u> |
|---|--------------------|---------------------|
| <u>Note</u> | t | t |
| Adoptions | 9730 | 13220 |
| HMRD | 4757 | 1201 |
| Pet Plan Premium | 1842 | 1611 |
| Fundraising | 13741 | 12904 |
| Enthuse | 8376 | 7636 |
| Donations | 23852 | 31853 |
| Total | 52318 | <u>28095</u> |
| <u>Expenditure</u> | | |
| Office | 20685 | 19658 |
| Petty Cash | 6275 | 5405 |
| Professional Fees | 2281 | 1989 |
| Transport | 1118 | 2210 |
| Maintenance | 771 | 15274 |
| Veterinary | 8022 | 8601 |
| Boarding | 1436 | 695 |
| Food | 13572 | 13964 |
| Total | 54138 | <u>67796</u> |
| Excess / (Deficit) Income over E | <u>8180</u> | <u>629</u> |

Prepared

B R Pusser

Total Income 62318
Total **Expenditure** 54138
Excess

8 1 8 0



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Protecting Preloved Border Collies

**On accounts for the year
ended**

31/08/2025

**Charity no
(if any)**

XD07880

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/08/2026

Name:

Brian Pusser

**Relevant professional
qualification(s) or body
(if any):**

ICPA BRP010

Address:

24 Downsview

Chatham

Kent

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report

PROTECTING PRELOVED BORDER COLLIES

England & Wales - Charity number 1166458

Accounts

| Trustees' Annual Report for the period | | | | | | | | | |
|---|--|-------------------|----|------|----|--|-----------------|----|------|
| From | | Period start date | | | To | | Period end date | | |
| | | 01 | 09 | 2022 | | | 31 | 08 | 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|------------------------------------|-----------------|
| Protecting Preloved Border Collies | |
| PO Box 75 | |
| AMMANFORD | |
| Postcode | SA18 9AR |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---|
| 1 | Meg Willett | | | The Trustees |
| 2 | Kurt Mills | | | The Trustees |
| 3 | Jenna Growden | | | The Trustees |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | The constitution as amended and accepted by the membership on 6 th April 2016 |
| How the charity is constituted (eg. trust, association, company) | The charity is registered as a Charitable Incorporated Organisation (CIO) with voting members other than the trustees. It currently has 12 voting members (administration) and is supported by 735 associated fosterers and adopters |
| Trustee selection methods (eg. appointed by, elected by) | All trustees were elected during the 2025 AGM by voting members |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Promote humane behaviour towards Border Collie dogs by providing appropriate care, protection, treatment and security for such 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 Border Collies in particular within the boundaries of England, Scotland and Wales

In course of the year, the charity has continued its activity in contacting persons and shelters seeking to rehome Border Collies who may be in distressful situations due to unsuitable accommodation, changed family circumstances, illness or death.

Particular energy is directed to monitoring 'Free to good home' adverts and warning the advertisers of the risks and dangers to the dogs of inappropriate or uncontrolled rehoming. Wherever possible, we offer to ensure that said dog is fostered, assessed and rehomed into suitable, checked safe homes.

During the course of this reporting period, the charity has continued to take in a number of dogs from homes that were no longer able to care for them appropriately and from shelters and has arranged their fostering and assessment for suitability for placement in new homes.

In support of these activities, the charity has arranged for the home checking of potential fosters or adopters and the transportation of dogs throughout the mainland UK to new homes. Many of these functions were undertaken by the charities own volunteers

Arrangements were made for all dogs handled through the charity to be veterinary checked, treated, neutered, wormed, micro chipped and vaccinated as needed.

Welfare advice and reference to behavioural advice has been offered on numerous occasions to other Border Collie owners who were experiencing problems with their dogs.

We have seen an increase of unwanted pups and these take a much greater amount of time, effort and money to get to a point where they can then be rehomed. This has taken a lot from not only our finances but the volunteers themselves due to the much increased workload.

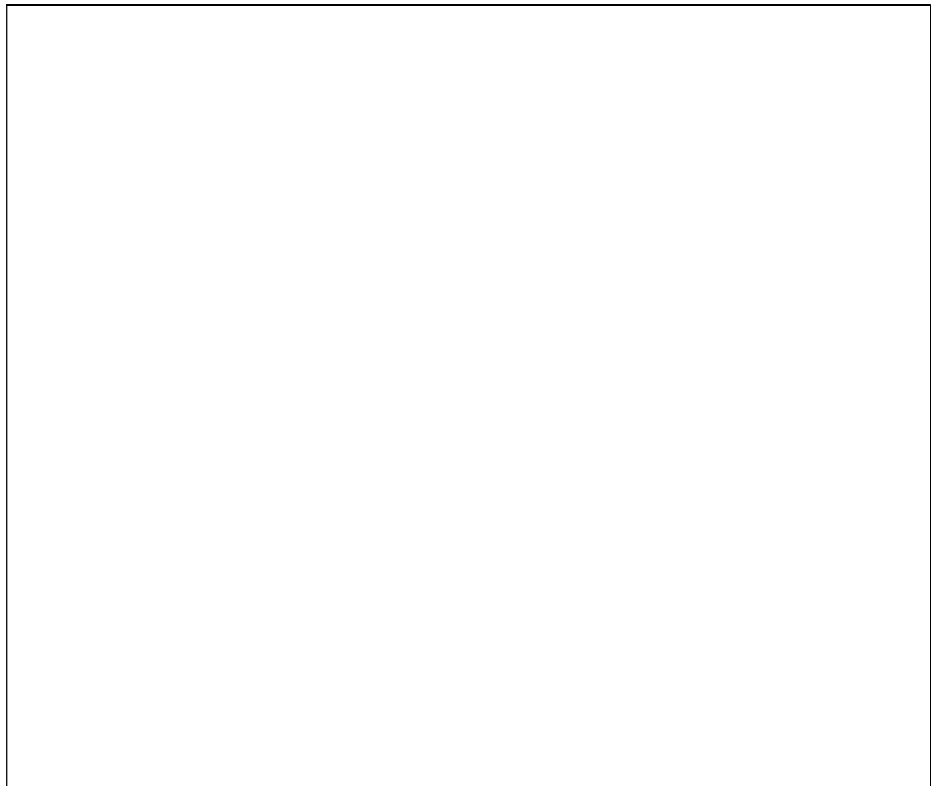
This is another reason why we are wanting to update our kennels to more sturdy constructed models.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our work with vulnerable groups has continued which has enabled their members to come and see the dogs.

We have invested in more fencing and drainage to increase the areas that we can graze stock to keep the grass down which in turn gives us much larger areas to exercise the dogs. This investment has continued and we are hoping to have a larger exercise area later this year.

We continue to spend lots of time this year clearing overgrown areas of scrub in order to graze these areas to have the ability to exercise the dogs and train and assess them in much improved working and play areas.

The ongoing aim and desire to replace the existing wooden kennels with galvanised, easy clean types is one of our main priorities. We have been seeking funds from various sources such as GoFundMe and private individuals.

We have attended regular open days at a leading national pet store to raise awareness of our organisation and what we do. It has been very successful and has once more led to several positive enquiries. It is apparent that the general public don't seem to have as much disposable income in these current times which does impact on the donations we receive.

We have begun work on the track to the upland grazing areas which gives better access to the sheep that graze the exercise areas and also where we can assess the dogs from working backgrounds.

Our aim is to continue and increase these activities and increase our profile on social media.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has no long terms reserves, only amounts help in its bank and paypal equating to C. £

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|------------|--|
| Signature(s) | K E Mills | |
| Full name(s) | Kurt Mills | |
| Position (eg Secretary, Chair, etc) | Trustee | |

Date 06 June 2025

Protecting Preloved Border Collies

Annual Accounts

1st September 2023- 31st August 2024

HSBC Account

| | |
|-------------|-------|
| Balance b/f | 31685 |
| Receipts | 61056 |
| Payments | 66158 |
| Balance c/f | 26583 |

Paypal Account

| | |
|---------------|------|
| Balance b/f - | |
| Receipts | 7267 |
| Payments | 5613 |
| Balance c/f - | 1654 |

Petty Cash

| | |
|---------------|------|
| Balance b/f - | |
| Receipts | 5520 |
| Payments | 5520 |
| Balance c/f | Nil |

TOTAL

| | |
|-------------------|-------|
| Balance b/f | 31685 |
| Receipts | 68425 |
| Payments | 67736 |
| Retained Earnings | 28237 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Protecting Preloved Border Collies

On accounts for the year
ended

31/08/2024

Charity no
(if any)

ZD07880

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

B R Pusser

Date:

01/05/2024

Name:

Brian Pusser

Relevant professional
qualification(s) or body
(if any):

ICPA BP010

Address:

24 Downsview Chatham Kent ME5 0AP

| |
|--|
| |
| |

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

PROTECTING PRELOVED BORDER COLLIES

England & Wales - Charity number 1166458

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 09 | 2022 | To | 31 | 08 | 2023 |

Section A Reference and administration details

Charity name

Protecting Preloved Border Collies

Other names charity is known by

PPBC

Registered charity number (if any)

1166458

Charity's principal address

| | |
|------------------------------------|-----------------|
| Protecting Preloved Border Collies | |
| PO Box 75 | |
| AMMANFORD | |
| Postcode | SA18 9AR |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---|
| 1 | Meg Willett | | | The Trustees |
| 2 | Kurt Mills | | | The Trustees |
| 3 | Jenna Growden | | | The Trustees |
| 4 | | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | The constitution as amended and accepted by the membership on 6 th April 2016 |
| How the charity is constituted (eg. trust, association, company) | The charity is registered as a Charitable Incorporated Organisation (CIO) with voting members other than the trustees. It currently has 12 voting members (administration) and is supported by 735 associated fosterers and adopters |
| Trustee selection methods (eg. appointed by, elected by) | All trustees were elected during the 2024 AGM by voting members |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Promote humane behaviour towards Border Collie dogs by providing appropriate care, protection, treatment and security for such 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 Border Collies in particular within the boundaries of England, Scotland and Wales

In course of the year, the charity has continued its activity in contacting

persons and shelters seeking to rehome Border Collies who may be in distressful situations due to unsuitable accommodation, changed family circumstances, illness or death.

Particular energy is directed to monitoring 'Free to good home' adverts and warning the advertisers of the risks and dangers to the dogs of inappropriate or uncontrolled rehoming. Wherever possible, we offer to ensure that said dog is fostered, assessed and rehomed into suitable, checked safe homes.

During the course of this reporting period, the charity has continued to take in a number of dogs from homes that were no longer able to care for them appropriately and from shelters and has arranged their fostering and assessment for suitability for placement in new homes.

In support of these activities, the charity has arranged for the home checking of potential fosters or adopters and the transportation of dogs throughout the mainland UK to new homes. Many of these functions were undertaken by the charities own volunteers

Arrangements were made for all dogs handled through the charity to be veterinary checked, treated, neutered, wormed, micro chipped and vaccinated as needed.

Welfare advice and reference to behavioural advice has been offered on numerous occasions to other Border Collie owners who were experiencing problems with their dogs.

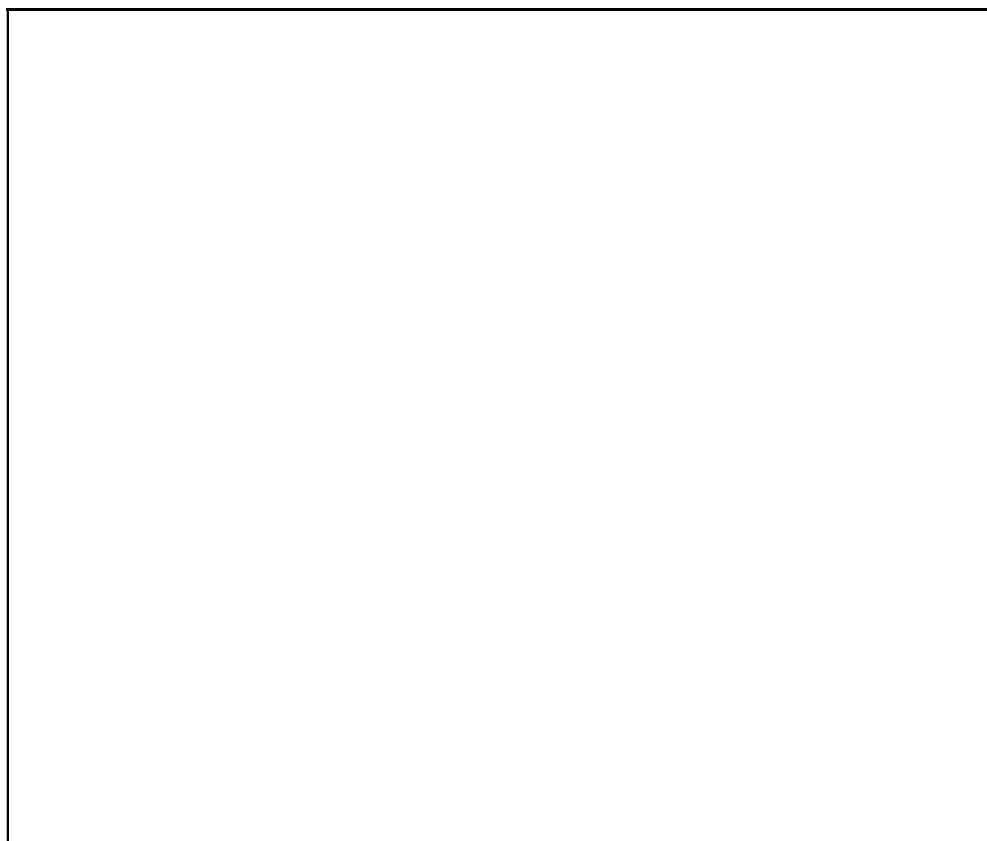
We have seen an increase of unwanted pups and these take a much greater amount of time, effort and money to get to a point where they can then be rehomed. This has taken a lot from not only our finances but the volunteers themselves due to the much increased workload.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the last year we have been able to work alongside other groups and charitable organisations that look after the welfare of people who have been coming to terms with personal stress or illness and we have encouraged them to come and see the dogs and livestock as part of their rehabilitation and personal growth.

We have invested in better fencing and drainage to increase the areas that we can graze stock to keep the grass down which in turn gives us much larger areas to exercise the dogs.

We have spent a good deal of time and effort in the last year clearing overgrown areas of scrub in order to graze these areas to have the ability to exercise the dogs and train and assess them in much improved working and play areas.

We are looking to replace some of the older wooden kennels with ones of a much more durable and sustainable design. The quality of all wood and timber in the current climate has dropped dramatically and so we are looking to give the dogs shelter in much more weatherproof and more secure kennelling.

We have attended regular open days at a leading national pet store to raise awareness of our organisation and what we do. It has been very successful and has once more led to several positive enquiries.

Our aim is to continue and increase these activities and increase our profile.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no long terms reserves, only amounts help in its bank and paypal equating to C. £

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|------------|--|
| Signature(s) | K E Mills | |
| Full name(s) | Kurt Mills | |
| Position (eg Secretary, Chair, etc) | Trustee | |

Date 27 March 2024

Protecting Preloved Border Collies

Annual Accounts

1st September 2022- 31st August 2023

HSBC Account

| | |
|-------------|-------|
| Balance b/f | 39400 |
| Receipts | 71403 |
| Payments | 72135 |
| Balance c/f | 31685 |

Paypal Account

| | |
|---------------|-------|
| Balance b/f - | |
| Receipts | 10391 |
| Payments | 10391 |
| Balance c/f - | |

Petty Cash

| | |
|---------------|------|
| Balance b/f - | |
| Receipts | 5076 |
| Payments | 5076 |
| Balance c/f | Nil |

TOTAL

| | |
|-------------------|-------|
| Balance b/f | 39410 |
| Receipts | 72135 |
| Payments | 76646 |
| Retained Earnings | 31685 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Protecting Preloved Border Collies

On accounts for the year
ended

31/08/2023

Charity no
(if any)

ZD07880

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Brian Pusser

Date:

01/05/2024

Name:

Brian Pusser

Relevant professional
qualification(s) or body
(if any):

ICPA BP010

Address:

24 Downsview Chatham Kent ME5 0AP

| |
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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

PROTECTING PRELOVED BORDER COLLIES

England & Wales - Charity number 1166458

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 09 | 2021 | To | 31 | 08 | 2022 |

Section A Reference and administration details

| | | | |
|---|--|-----------------|-----------------|
| Charity name | Protecting Preloved Border Collies | | |
| Other names charity is known by | PPBC | | |
| Registered charity number (if any) | 1166458 | | |
| Charity's principal address | Protecting Preloved Border Collies | | |
| | PO Box 75 | | |
| | AMMANFORD | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">SA18 9AR</td> </tr> </table> | Postcode | SA18 9AR |
| Postcode | SA18 9AR | | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---|
| 1 | Meg Willett | | | The Trustees |
| 2 | Kurt Mills | | | The Trustees |
| 3 | Jenna Growden | | | The Trustees |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The constitution as amended and accepted by the membership on 6th April 2016

How the charity is constituted
(eg. trust, association, company)

The charity is registered as a Charitable Incorporated Organisation (CIO) with voting members other than the trustees. It currently has 12 voting members (administration) and is supported by 735 associated fosterers and adopters

Trustee selection methods
(eg. appointed by, elected by)

All trustees were elected during the 2023 AGM by voting members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Promote humane behaviour towards Border Collie dogs by providing appropriate care, protection, treatment and security for such 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 Border Collies in particular within the boundaries of England, Scotland and Wales

In course of the year, the charity has continued its activity in contacting persons and shelters seeking to rehome Border Collies who may be in distressful situations due to unsuitable accommodation, changed family circumstances, illness or death.

Particular energy is directed to monitoring 'Free to good home' adverts and warning the advertisers of the risks and dangers to the dogs of inappropriate or uncontrolled rehoming. Wherever possible, we offer to ensure that said dog is fostered, assessed and rehomed into suitable, checked safe homes.

During the course of this reporting period, the charity has continued to take in a number of dogs from homes that were no longer able to care for them appropriately and from shelters and has arranged their fostering and assessment for suitability for placement in new homes.

In support of these activities, the charity has arranged for the home checking of potential fosters or adopters and the transportation of dogs throughout the mainland UK to new homes. Many of these functions were undertaken by the charities own volunteers

Arrangements were made for all dogs handled through the charity to be veterinary checked, treated, neutered, wormed, micro chipped and vaccinated as needed.

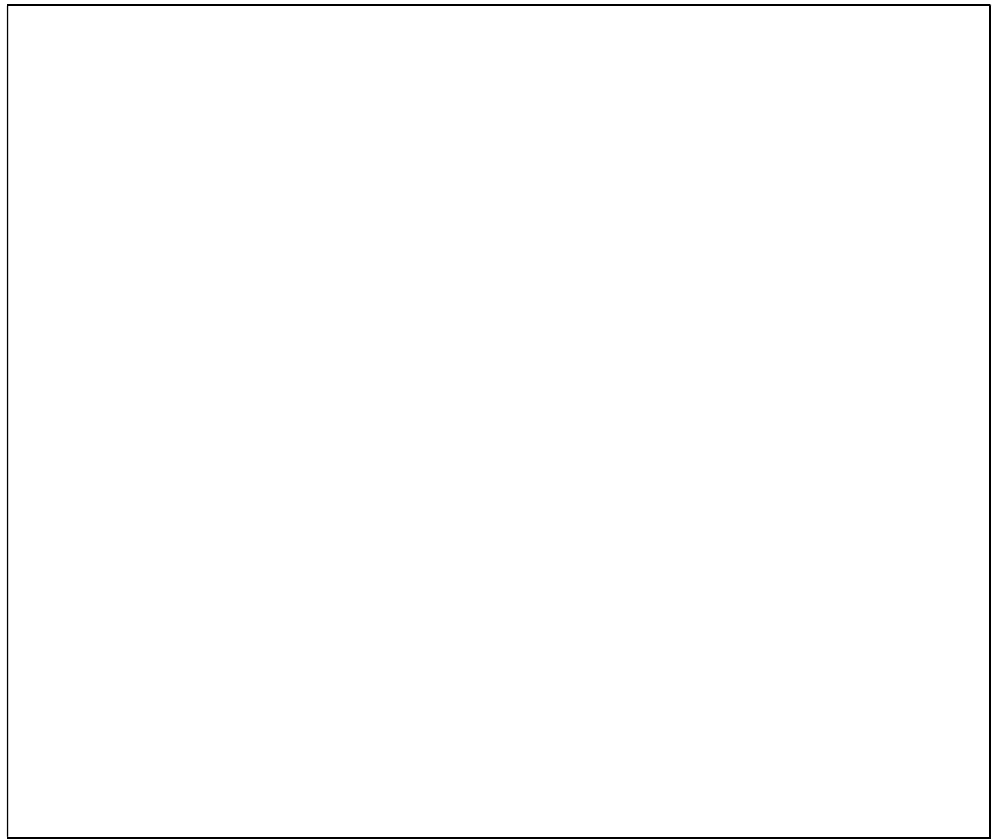
Welfare advise and reference to behavioural advice has been offered on numerous occasions to other Border Collie owners who were experiencing problems with their dogs.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the last year we have been able to work alongside other groups and charitable organisations that look after the welfare of people who have been coming to terms with personal stress or illness and we have encouraged them to come and see the dogs and livestock as part of their rehabilitation and personal growth.

We have invested in better fencing and drainage to increase the areas that we can graze stock to keep the grass down which in turn gives us much larger areas to exercise the dogs.

We have built a round pen to give us a safe and secure area to exercise the dogs.

We have bought extra kennels to enable us to care for a greater number of rescue dogs as well as litters of puppies that have been dumped on to the market in recent months.

We have attended regular open days at a leading national pet store to raise awareness of our organisation and what we do. It has been very successful and has led to several positive enquiries.

Our aim is to continue and increase these activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no long terms reserves, only amounts help in its bank and paypal equating to . £32410

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---------------|--|
| Signature(s) | K E Mills | |
| Full name(s) | Kurt Mills | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 28 April 2024 | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Protecting Preloved Border Collies

**On accounts for the year
ended**

31/08/2022

**Charity no
(if any)**

ZD07880

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2020**

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

01/05/2023

Name:

Brian Pusser

**Relevant professional
qualification(s) or body
(if any):**

ICPA BP010

Address:

24 Downsview Chatham Kent ME5 0AP

| |
|--|
| |
| |

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

Protecting Preloved Border Collies

Annual Accounts

1st September 2021- 31st August 2022

HSBC Account

| | |
|-------------|--------|
| Balance b/f | 38,957 |
| Receipts | 66875 |
| Payments | 66432 |
| Balance c/f | 39400 |

Paypal Account

| | |
|---------------|-------|
| Balance b/f - | |
| Receipts | 10391 |
| Payments | 10391 |
| Balance c/f - | |

Petty Cash

| | |
|---------------|------|
| Balance b/f - | |
| Receipts | 4896 |
| Payments | 4886 |
| Balance c/f | 10 |

TOTAL

| | |
|-------------------|-------|
| Balance b/f | 38790 |
| Receipts | 77266 |
| Payments | 76646 |
| Retained Earnings | 39410 |

PROTECTING PRELOVED BORDER COLLIES

England & Wales - Charity number 1166458

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|----|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | 09 | 2020 | | 31 | 08 | 2021 |

Section A Reference and administration details

Charity name

Protecting Preloved Border Collies

Other names charity is known by

PPBC

Registered charity number (if any)

1166458

Charity's principal address

Protecting Preloved Border Collies
 PO Box 75
 AMMANFORD
 Postcode SA18 9AR

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---|
| 1 | Anne Payne | | | The Trustees |
| 2 | Kurt Mills | | | The Trustees |
| 3 | Karen Gillett | | | The Trustees |
| 4 | | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | The constitution as amended and accepted by the membership on 6 th April 2016 |
| How the charity is constituted (eg. trust, association, company) | The charity is registered as a Charitable Incorporated Organisation (CIO) with voting members other than the trustees. It currently has 12 voting members (administration) and is supported by 720 associated fosterers and adopters |
| Trustee selection methods (eg. appointed by, elected by) | All trustees were elected during the 2017 AGM by voting members |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Promote humane behaviour towards Border Collie dogs by providing appropriate care, protection, treatment and security for such 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 Border Collies in particular within the boundaries of England, Scotland and Wales

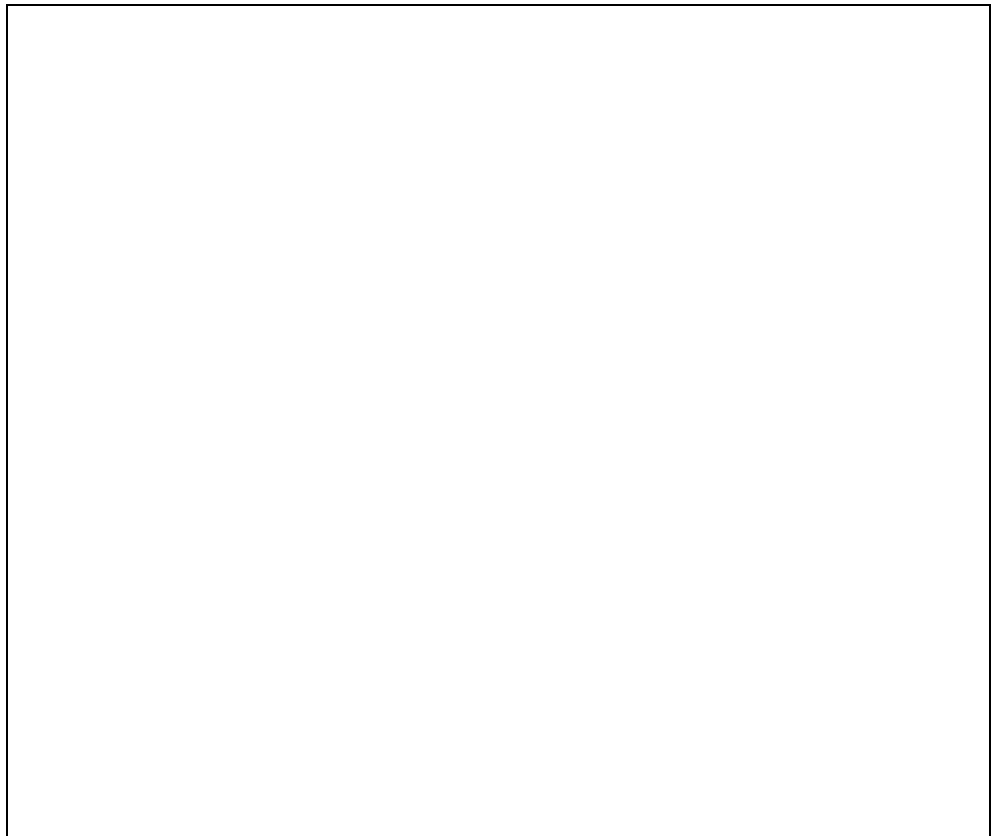
| |
|---|
| <p>In course of the year, the charity has continued its activity in contacting persons and shelters seeking to rehome Border Collies who may be in distressful situations due to unsuitable accommodation, changed family circumstances, illness or death.</p> <p>Particular energy is directed to monitoring 'Free to good home' adverts and warning the advertisers of the risks and dangers to the dogs of inappropriate or uncontrolled rehoming. Wherever possible, we offer to ensure that said dog is fostered, assessed and rehomed into suitable, checked safe homes.</p> |
| <p>During the course of this reporting period, the charity has taken in a number of dogs from homes that were no longer able to care for them appropriately and from shelters and has arranged their fostering and assessment for suitability for placement in new homes.</p> <p>In support of these activities, the charity has arranged for the home checking of potential fosters or adopters and the transportation of dogs throughout the mainland UK to new homes. Many of these functions were undertaken by the charities own volunteers</p> <p>Arrangements were made for all dogs handled through the charity to be veterinary checked, treated, neutered, wormed, micro chipped and vaccinated as needed.</p> <p>Welfare advise and reference to behavioural advice has been offered on numerous occasions to other Border Collie owners who were experiencing problems with their dogs.</p> |

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

| |
|--|
| |
|--|

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no long terms reserves, only amounts help in its bank and paypal equating to C. £39,000 as at 31st August 2021

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|-----------------|--|
| Signature(s) | Karen Gillett | |
| Full name(s) | Karen Gillett | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 12 October 2021 | |

Protecting Preloved Border Collies

Annual Accounts

1st September 2020 - 31st August 2021

| | Total | <i>Of Which:</i> |
|--------------------------|-----------------|------------------|
| | £ | <i>Transfers</i> |
| | £ | £ |
| HSBC Account | | |
| Balance b/f | 30,404 | |
| Receipts | 81,479 | 21,209 |
| Payments | (72,926) | (518) |
| Balance c/f | 38,957 | |
| Paypal Account | | |
| Balance b/f | - | |
| Receipts | 24,067 | 118 |
| Payments | (24,067) | (21,535) |
| Balance c/f | - | |
| Petty Cash | | |
| Balance b/f | - | |
| Receipts | 400 | 400 |
| Payments | (567) | |
| Balance c/f | (167) | |
| TOTAL | | |
| Balance b/f | 30,404 | |
| Receipts | 105,946 | |
| Payments | (97,560) | |
| Retained Earnings | 38,790 | |

Note: £326, Transferred from Paypal to HSBC but did not hit the HSBC account until after the year end, this will be recorded in the 2022 accounts



Independent Examiner's Report on the Accounts

| Section A | | Independent Examiner's Report | |
|---|---|-------------------------------|------------|
| Report to the trustees/members of | Charity name PROTECTING PRE-LOVED BORDER COLLIES | | |
| On accounts for the year ended | 31 08 21 | Charity no (if any) | 1166458 |
| Set out on pages | 1 of 2 <small>(Remember to include the page numbers of additional sheets)</small> | | |
| Respective responsibilities of trustees and examiner | <p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and• to state whether particular matters have come to my attention. | | |
| Basis of independent examiner's statement | <p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.</p> | | |
| Independent examiner's statement | <p>In connection with my examination, no matter has come to my attention (other than that disclosed below):</p> <p>(1) which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act;• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p> | | |
| Signed | | Date | 10/12/2021 |
| Name | JOANNA DAVIS | | |
| Relevant professional qualification(s) or body (if any) | ACCA | | |
| Address | 9, FARMLAND WAY HAILSHAM EAST SUSSEX BN27 1SP | | |

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

N/A