

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

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				
5				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 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 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

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)

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.

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.

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

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- [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 funds	2025 Total	2024 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

		2025	2024
	Notes	£	£
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
		<hr/>	

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

	<u>2025</u>	<u>2024</u>
Income <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	<u>54138</u>
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