



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Team Pundle

**On accounts for the year
ended**

31 July 2021

**Charity no
(if any)**

1166962

Set out on pages

1 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2021.

**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:

29 APR 2022

Name:

Kevin Sanders

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

FCCA

Address:

Holmfield Road

Clayton West

Huddersfield

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.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2020		Day 31	Month 07	Year 2021

Section A

Reference and administration details

Charity name

TEAM POUNDIE

Other names charity is known by

Registered charity number (If any)

1166962

Charity's principal address

8 BAGLEY DRIVE

WELLINGTON

TELFORD

Postcode

TF1 3NP

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	MANDY ELLIS			
2	ANGELA O'DONOGHUE			
3	ANN TURNER			
4	STUART ELLIS			
5	MICK O'DONOGHUE			
6				
7				
8				
9				
10				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees

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

Team Poundie has helped relieve the suffering of many dogs throughout this year, with owners also struggling financially. We have helped so many dogs out of abuse situations and provided support for people and their dogs who have lost their homes. Our main focus again this year has been to ensure many dogs who really do not have much hope of a home are helped, because due to the Covid Puppy boom – easy to home dogs have been bred by the thousands pushing dogs with any issues to the bottom of the rehoming pile. Their chances of being put to sleep higher than ever.

Many of our dogs have behavioural issues and extra time is needed to ensure they are ready for a home. We do not allow dogs to go straight into homes, all homes are vetted and it is ensured they are suitable for each other.

Dogs that come into our care are very often ill treated, starved, living in pain with no Vet treatment. Our aim is make sure the dogs are fit and happy and ready for their new life so they never get dumped in the pounds.

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)

Our Volunteers have been amazing and our Charity remains one with no employees, only dedicated hard working individuals who genuinely care about saving Dogs lives.

They put so much time and energy into making the Charity very successful, it is because of the Volunteers Team Poundle is so successful.

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

Our Fundraising and shop has been a priority through some very difficult times, to ensure we have the funds to care for the dogs we have pledged to help. Our shop has gone from strength to strength, the donations have been amazing to help fill on line auction albums. This has secured the lives of many dogs and enabled us to send some for behavioural work, so that they can be rehomed.

Many of this years dogs saved were about to be put to sleep, they now live very happy lives.

We have some amazing happy dogs who were deemed to have no hope, they now live in the most amazing homes getting all the love they need.

Section E Financial review

Brief statement of the charity's policy on reserves

Our reserves remain at £10,000

Details of any funds materially in deficit

None.

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.

On line auctions and raffles.

High street shop and web site sales.

Due to Covid, we have reduced expenditure to protect our reserves

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) *M Ellis*

Full name(s) Mandy Elaine Ellis

Position (eg Secretary, Chair, etc) Chair

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Team Fountle

1166962

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2020

To

Period end date
31/07/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,756	-	-	36,756	39,608
Fundraising	14,200	-	-	14,200	16,806
Grants	12,098	18,550	-	30,648	28,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,054	18,550		81,604	84,414
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	63,054	18,550		81,604	84,414
A3 Payments					
Raising funds	10,871	-	-	10,871	8,696
Charitable activities	29,741	19,625	-	49,366	39,464
Administration and other costs	19,745	-	-	19,745	18,490
Motor and travel costs	2,191	-	-	2,191	3,307
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,548	19,625		82,173	69,957
A4 Asset and investment purchases, (see table)					
Motor vehicle	-	-	-	-	2,500
	-	-	-	-	-
Sub total					2,500
Total payments	62,548	19,625		82,173	72,457
Net of receipts/(payments)	506	1,075		569	11,957
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	16,428	1,075		17,503	5,546
Cash funds this year end	16,934			16,934	17,503

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	16,834	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,834	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

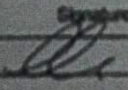
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Motor Vehicle	Unrestricted	1,988	2,968
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MELLIS	5/5/22