



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Team Poundie

**On accounts for the year
ended**

31 July 2022

**Charity no
(if any)**

1166962

Set out on pages

1 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2022**.

**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:

28 / 03 / 2023

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	Month	Year		Day	Month	Year
	01	08	2021		31	07	2022

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	JANINE WILLAN		11/5/22 ONWARDS	
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)

--

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.

--

Section C Objectives and activities

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

To relieve the suffering of dogs and to find suitable homes.

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)

Team Poundie has undertaken to help many dogs and families, throughout very tough times.
Many dogs now come to us that have not received any veterinary treatment and are suffering as a result.
We have also aimed to assist families with food, so that their dogs can be fed and kept within their family home rather than handed into rescue.
It has been extremely hard this year to keep up with requests for help, but we have strived to ensure everything we do focuses on that of public benefit and supporting the needs of individuals and their dogs.
Those dogs that require extra behavioural work to ensure their best hope of success in a new home, are given the time and patience they need.

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.

Summary of the main achievements of the charity during the year

Our main achievements this year have been to continue helping many dogs with little hope, increasing our network of extremely good kennels and behaviourists and continuing to increase our support through a tough financial climate.

Our volunteers are extraordinary, who have one aim in mind – to make the lives of so many dogs better and to ease their suffering.

Team Poundie has helped many dogs throughout the year and supported other rescues.

We have increased the intake of long term fosters, due to the increase of amazing dedicated foster homes. These are dogs with long term health issues, who would be unlikely to be adopted due to the costs of treatment for example dogs with heart problems and end of life care.

Section E

Financial review

Brief statement of the charity's policy on reserves

Team Poundie continues with their aim of holding £10k in reserves to ensure we can pay our bills on time in the event of any large emergency vet needs and to protect the dogs we have in our care.

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) *M Ellis*

Full name(s) MANDY ELAINE ELLIS

Position (eg Secretary, Chair, etc) CHAIR

Date 6/2/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Team Poundie

1166962

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2021

To

Period end date
31/07/2022

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	25,159		-	25,159	36,756
Fundraising	26,872		-	26,872	14,200
Grants	-	3,950	-	3,950	30,648
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,031	3,950	-	55,981	81,604
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,031	3,950	-	55,981	81,604
A3 Payments					
Raising funds	10,680	-	-	10,680	10,871
Charitable activities	30,437	3,950	-	34,387	49,366
Administration and other costs	18,599	-	-	18,599	19,745
Motor and travel costs	1,273	-	-	1,273	2,191
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,989	3,950	-	64,939	82,173
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,989	3,950	-	64,939	82,173
Net of receipts/(payments)	- 8,958	-	-	- 8,958	- 569
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,934	-	-	16,934	17,503
Cash funds this year end	7,976	-	-	7,976	16,934

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 and bank in hand	7,976	-	-
		-	-	-
		-	-	-
	Total cash funds	7,976	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	2,500	1,500
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	