



Section A

Independent Examiner's Report

Report to the trustees

Team Poundie

On accounts for the year
ended

31 July 2023

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 / 2023**.

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 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.

Signed:

Date:

7/05/2024

Name:

Kevin Sanders

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

FCCA

Address:

Holmfield Road, Clayton West

Huddersfield

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.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2022		31	07	2023

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			
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 again this year, mainly due to the cost of living crisis. The increase in intakes with expensive veterinary needs has hugely increased and with the new XL Bully ban coming in, we have helped people exempt their dogs and made safe 5 of ours by exempting them and placing them in a beautiful sanctuary where they are very happy and safe.

We have provided food and help with vet bills to the public, to those that cannot afford it rather than the dogs being relinquished into kennels, where rehoming has decreased.

We have continued to help many dogs into loving homes and supported the new owners fully with their needs.

Additional details of objectives and activities (Optional information)

Our Volunteers have increased and we still run with no paid employees due to their amazing support.

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 main achievements this year:

- Increasing our fundraising activities to support our dogs and families in need
- Improvements to our shop, which supports our Charity hugely
- Maintained support from charities for grants and partnered with Pets at home
- Became a full member of the Association of Dogs & Cats Homes, to support our dedication to animal welfare
- Increased our volunteer support
- Whilst caring for and bringing in dogs to our Charity, we have increased our reserve through hard work to protect their future needs
- Increased intake and long term foster dogs that require extra medical attention

Section E Financial review

Brief statement of the charity's policy on reserves

Team Poundie set its reserve at 10k, but we continue to strive for 15k due to the increased veterinary costs

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.

Team Poundie's shop continues to grow, we also now have other avenues for fundraising and we are a Pets at Home partner for 2024 which will be a wonderful opportunity.

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 12/3/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Team Poundie

1166962

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2022

To

Period end date
31/07/2023

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	28,916	-	-	28,916	25,159
Fundraising	35,924	-	-	35,924	26,872
Grants	-	16,850	-	16,850	3,950
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,840	16,850	-	81,690	55,981
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,840	16,850	-	81,690	55,981
A3 Payments					
Raising funds	15,299	-	-	15,299	10,680
Charitable activities	20,235	16,850	-	37,085	34,387
Administration and other costs	19,138	-	-	19,138	18,599
Motor and travel costs	1,923	-	-	1,923	1,273
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,595	16,850	-	73,445	64,939
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,595	16,850	-	73,445	64,939
Net of receipts/(payments)	8,245	-	-	8,245	- 8,958
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,976	-	-	7,976	16,934
Cash funds this year end	16,221	-	-	16,221	7,976

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 at bank and in hand	16,221	-	-
		-	-	-
		-	-	-
	Total cash funds	16,221	-	-
	(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	1,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	