



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 Poundie

**On accounts for the year
ended**

31 July 2024

**Charity no
(if any)**

1166962

Set out on pages

1 to 10

(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 30 / 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:

Julie Bowden

Date:

25/5/25

Name:

Julie Bowden - Flooks

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

Address:

48 HIGHGATE AVENUE , LEPTON
HUDDERSFIELD , HD8 0EE .

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

Period start date			Period end date		
01	08	2023	31	07	2024

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	LESLEY JEWELL		From 22 January 2024	
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

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 continued to undertake helping many dogs and families, throughout very tough times. Many dogs still 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)

Team Poundie Volunteers have worked relentlessly this year through various fundraising activities to ensure the Charity continues to be able to help so many dogs and secure the Charities future.

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

Team Poundie has really stepped up its fundraising activities this year, the shop has gone from strength to strength, we have partnered with Pets at Home at Telford which has given us extra fundraising and awareness opportunities.

We have been so proud and comforted by the dogs we have helped through the darkest of times and had the security to help many more.

We have continued to support families struggling to feed their dogs, so they can stay at home which has helped the exploding numbers of dogs homeless.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We have increased our reserves to £15,000 in light of spiralling Veterinary costs to protect our Charity.

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 5/1/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Team Poundie

1166962

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2023

To

Period end date
31/07/2024

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	31,901	-	-	31,901	28,916
Fundraising	58,661	-	-	58,661	35,924
Grants	-	12,950	-	12,950	16,850
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,562	12,950	-	103,512	81,690
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,562	12,950	-	103,512	81,690
A3 Payments					
Raising funds	26,464	-	-	26,464	15,299
Charitable activities	32,829	12,950	-	45,779	37,085
Administration and other costs	20,763	-	-	20,763	19,138
Motor and travel costs	2,392	-	-	2,392	1,923
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	82,448	12,950	-	95,398	73,445
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,448	12,950	-	95,398	73,445
Net of receipts/(payments)	8,114	-	-	8,114	8,245
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,221	-	-	16,221	7,976
Cash funds this year end	24,335	-	-	24,335	16,221

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	24,335	-	-
		-	-	-
		-	-	-
	Total cash funds	24,335	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	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	