



# 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 2025

Charity no  
(if any)

1166962

Set out on pages

1 to 9

(provide details 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

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").

Independent  
examiner's statement

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.

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:

*J. Flook*

Date:

15/2/26

Name:

MRS 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  
From 01 08 2024 To 31 07 2025  
Period end date

## 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     |                 |                                   |   |
| 8  |                   |                 |                                   |   |
| 9  |                   |                 |                                   |   |
| 10 |                   |                 |                                   |   |
| 11 |                   |                 |                                   |   |
| 12 |                   |                 |                                   |   |
| 13 |                   |                 |                                   |   |
| 14 |                   |                 |                                   |   |
| 15 |                   |                 |                                   |   |
| 16 |                   |                 |                                   |   |
| 17 |                   |                 |                                   |   |
| 18 |                   |                 |                                   |   |
| 19 |                   |                 |                                   |   |
| 20 |                   |                 |                                   |   |

### 2. Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

|  |  |
|--|--|
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### 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<br>(eg. trust deed, constitution)          | Constitution |
| How the charity is constituted<br>(eg. trust, not-for-profit company) | Trust        |
| Trustee selection methods<br>(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)**

Dogs arriving with not even the receiving the minimum Veterinary care, continues at an alarming rate. We have tried to help owners with these costs, in order for them to stay at home with their families if purely for financial reasons and by choice.

We continue to assist families with food, so that their dogs can be fed and kept within their family home rather than handed into rescue.

Requests for help continue to rise on a daily basis.

We focus 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.

We rarely have dogs that do not require support, for their wellbeing.

**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.

Volunteers have worked extremely hard both with fundraising and increasing administration needs. We have really tried to answer all requests for help, reach out to other rescues and put up posts for home from home cases providing rescue back up.

**Summary of the main achievements of the charity during the year**

We have been very lucky to partner with Pets at Home again this year, which not only increases our fundraising opportunities – it has helped hugely with food donations for our kennels. Team Poundie will be 10 years old in 2026, which we will be celebrating with a number of events.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We have kept the reserve at £15,000 throughout this year and will continue into the coming year.

**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** 15/12/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Team: Donor

11/08/2021

## Receipts and payments accounts

CC16a

| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
|                     | 1 August 2024     |    | 31 July 2025    |

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations   | 40,011                                 | -                                    | -                                   | 40,011                          | 31,901                        |
| Fundraising   | 76,031                                 | -                                    | -                                   | 76,031                          | 58,661                        |
| Grants  | -                                      | 5,214                                | -                                   | 5,214                           | 12,950                        |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>116,042</b>                         | <b>5,214</b>                         | <b>-</b>                            | <b>121,256</b>                  | <b>103,512</b>                |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>116,042</b>                         | <b>5,214</b>                         | <b>-</b>                            | <b>121,256</b>                  | <b>103,512</b>                |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Raising funds   | 21,264                                 | -                                    | -                                   | 21,264                          | 26,464                        |
| Charitable activities                                 | 67,183                                 | 5,214                                | -                                   | 72,397                          | 45,779                        |
| Administration and other costs                        | 25,882                                 | -                                    | -                                   | 25,882                          | 20,763                        |
| Motor and travel costs                                | 3,071                                  | -                                    | -                                   | 3,071                           | 2,392                         |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>117,400</b>                         | <b>5,214</b>                         | <b>-</b>                            | <b>122,614</b>                  | <b>95,398</b>                 |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
| Motor Vehicle   | 1,799                                  | -                                    | -                                   | 1,799                           | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>1,799</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,799</b>                    | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>119,199</b>                         | <b>5,214</b>                         | <b>-</b>                            | <b>124,413</b>                  | <b>95,398</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 3,157</b>                         | <b>-</b>                             | <b>-</b>                            | <b>- 3,157</b>                  | <b>8,114</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>24,335</b>                          | <b>-</b>                             | <b>-</b>                            | <b>24,335</b>                   | <b>16,221</b>                 |
| <b>Cash funds this year end</b>                       | <b>21,178</b>                          | <b>-</b>                             | <b>-</b>                            | <b>21,178</b>                   | <b>24,335</b>                 |



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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash at bank and in hand                               | 21,178                             | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | 21,178                             | -                                | -                               |
|                      | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |

|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

|   | Details       | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | Motor vehicle | Unrestricted                | 10,794          | 10,794                   |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |

|                       | Details                  | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|--------------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Hire purchase on vehicle | Unrestricted                    | 8,995                 |                     |
|                       |                          |                                 | -                     |                     |
|                       |                          |                                 | -                     |                     |
|                       |                          |                                 | -                     |                     |
|                       |                          |                                 | -                     |                     |

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
|           |            |                  |
|           |            |                  |