

# WAGS AND BONES STAFFIE RESCUE SUPPORT

England & Wales · Charity number 1166988

## Details

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**Other names** WABSRS

**Status** Registered

**Legal form** CIO

**Registered** 2016-05-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 17 Ridgewood Drive  
Burton-Upon-Stather  
Scunthorpe  
DN15 9YE

**Phone** 07717186036

**Email** [info@wagsandbones.org.uk](mailto:info@wagsandbones.org.uk)

**Website** [www.wagsandbones.org.uk](http://www.wagsandbones.org.uk)

## Activities

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**Objects:** 3. OBJECTS3.1 FOR THE BENEFIT OF THE PUBLIC TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY (A) HELPING TO PROVIDE APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR BULL TERRIERS WHICH ARE IN NEED OF CARE AND ATTENTION AND (B) BY EDUCATING, RAISING AWARENESS AND INFORMING THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS IN PARTICULAR OF BULL TERRIERS IN RESCUE IN THE UNITED KINGDOM.3.2 FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION IN PARTICULAR BY SUPPORTING THOSE PROVIDING RESCUE FOR THE RECEPTION, CARE AND TREATMENT OF BULL TERRIERS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

**Activities:** We provide monetary assistance to dogs in rescue/welfare organisations. We only help animals in rescue and not dogs owned by individuals. These may be dogs with an ongoing medical condition; a need for

a special diet; spaying or neutering. We may also provide assistance by way of food or payment for emergency boarding or transport fees

## Classification

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- **How:** Provides Other Finance
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- Lancashire
- North Lincolnshire
- Somerset
- Surrey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,007	£33,052	-	-
2023-12-31	£37,358	£36,022	-	-
2022-12-31	£39,618	£41,208	-	-
2021-12-31	£39,063	£39,118	-	-
2020-12-31	£43,065	£40,445	-	-

## Trustees

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Name	Role	Appointed
Andrea Phillips		2012-05-01
BRENDA O'SHEA		2018-09-21
CATHERINE BUSCOMBE		2018-09-21
DEREK JOHN WRITER		2012-05-01
FIONA MARY HUME DOCWRA		2012-05-01
HELEN LOUISE EMPTAGE		2018-09-21
KIM ELIZABETH PARKER		2018-09-21
SHEILA FULLWOOD		2012-05-01



**WAGS AND BONES STAFFIE RESCUE SUPPORT**

England & Wales - Charity number 1166988

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> January 2024** To **31<sup>st</sup> December 2024**

Charity name: **Wags and Bones Staffie Rescue Support (WABSRS)**

Charity registration number: **1166988**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote humane behaviour to animals by helping to provide care, treatment and security for bull breeds in rescue</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide monetary assistance to bull breeds in rescue for health and well-being of the animals.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We were able to provide monetary support to a number of small rescues through the period, freeing up valuable resources to allow them to pay day to day running costs for the well-being of the animals in their care.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not applicable</b>
Amount of reserves held	Para 1.22	<b>Not applicable</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Founders</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Wags and Bones Staffie Rescue Support
Other name the charity uses	WABSRS
Registered charity number	1166988
Charity's principal address	17 Ridgewood Drive Burton-Upon-Stather Scunthorpe DN15 9YE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Derek Writer			
2	Sheila Fullwood			
3	Fiona Docwra			
4	Brenda Oshea			
5	Helen Emptage			
6	Catherine Buscombe			
7	Kim Parker			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**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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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Fiona Mary Hume Docwra	
Position (eg Secretary, Chair, etc)		
Date	9th May 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Wags and Bones Staffie Rescue Support</b>	No (if any) <b>1166988</b>
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## Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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### 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 £
<b>A1 Receipts</b>					
COGS	-	-	-	-	-
DONATION	4,102	-	-	4,102	4,179
SALES	13,018	-	-	13,018	17,172
FR	4,269	-	-	4,269	6,596
LOTTO	8,619	-	-	8,619	9,412
POSTAGE	-	-	-	-	-
TRANSFER	-	-	-	-	-
OPERATING COST	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,007</b>	<b>-</b>	<b>-</b>	<b>30,007</b>	<b>37,359</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>30,007</b>	<b>-</b>	<b>-</b>	<b>30,007</b>	<b>37,359</b>
<b>A3 Payments</b>					
COGS	3,340	-	-	3,340	7,870
DONATION	23,245	-	-	23,245	21,550
SALES	-	-	-	-	-
FR	-	-	-	-	-
LOTTO	4,602	-	-	4,602	4,602
POSTAGE	1,793	-	-	1,793	1,929
TRANSFER	-	-	-	-	-
OPERATING COST	72	-	-	72	72
	-	-	-	-	-
<b>Sub total</b>	<b>33,052</b>	<b>-</b>	<b>-</b>	<b>33,052</b>	<b>36,023</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,052</b>	<b>-</b>	<b>-</b>	<b>33,052</b>	<b>36,023</b>
<b>Net of receipts/(payments)</b>	<b>- 3,045</b>	<b>-</b>	<b>-</b>	<b>- 3,045</b>	<b>1,336</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>5,415</b>	<b>-</b>	<b>-</b>	<b>5,415</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,370</b>	<b>-</b>	<b>-</b>	<b>2,370</b>	<b>1,336</b>

## 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 £
<b>B1 Cash funds</b>	BANK	2,311	-	-
	PAYPAL	58	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,370</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
		Fiona Docwra	9/5/2025	



## Beans Business CONSULTANCY

### **To the Trustees of Wags & Bones Staffie Rescue Support**

I have been asked to conduct an independent review of the Trust's financial statements for the year ended 31 December 2024. Thank you for allowing me the opportunity to support the Charity objectives. The support works the charity does for these animals is in great need.

I have provided a few details about myself below, including my contact details and would be very happy to discuss any matters with you in relation to my report.

Please note that I have not conducted an audit in line with UK Auditing Standards, but I did undertake my review in order to identify any material misstatements or financial irregularities.

### **Governance and Policy**

It is part of the Trustees responsibilities to ensure the financial statements are presented fairly and to take reasonable steps to prevent fraud and other irregularities.

As Trustees, you will recognise that the vital work carried out by the charity does involve working with people in the community and animal welfare.

Through review of the Charity Annual Review and telephone discussion understanding the Objectives and Activities of the Charity, I have not seen or heard anything that concerns me regarding charity governance and policy.

### **Review work**

I have reviewed the annual report including the receipts and payments accounts to understand how the charity operates.

I have received copies of bank statements and the end of year bank account is reconciled to the financial statements.

In respect of the items of income and expenditure, I have received an explanation as to what these are for. There are currently 7 Trustees in post assumed to authorise/agree on where to allocate financial support. Funds are unrestricted and can be allocated to any/all activities.

Finally, I have reviewed the receipts and payments account as the draft accounts.



**Beans Business**  
CONSULTANCY

## **Conclusion**

From the review I have carried out, I am happy that the financial statements are free from material inaccuracies and present the financial position of the Charity. I have not identified any fraud or misrepresentation.

Serena Juul

10 July 2025

Contact details are: serenaj.beans@gmail.com (or 07577 380685). I am CIMA Qualified (2001) with background in Industry and Commerce c20+ years. For the last 9 years, I have run my own company providing Accountancy and Business Consultancy. I am also Trustee and Treasurer for the charity: Swindon City of Sanctuary.

**WAGS AND BONES STAFFIE RESCUE SUPPORT**

England & Wales - Charity number 1166988

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2023 To 31<sup>st</sup> December 2023

Charity name: Wags and Bones Staffie Rescue Support (**WABSRS**)

**Charity registration number: 1166988**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1 17	<b>To promote humane behaviour to animals by helping to provide care, treatment and security for bull breeds in rescue</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 117 and 1.19	<b>To provide monetary assistance to bull breeds in rescue for health and well-being of the animals.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1 18	

### Additional information (optional)

You may choose to include further statements where relevant about'

	SORP reference	
Policy on grant making	Para 1 38	
Policy on social investment including program related investment	Para 1 38	
Contribution made by volunteers	Para 1 38	
Other		

## Achievements and Performance

	SORP reference	
Summary <i>of</i> the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society <b>as a whole</b> .	Para 1.20	<b>We were able to provide monetary support to a number of small rescues through the period, freeing up valuable resources to allow them to pay day to day running costs for the well-being of the animals in their care.</b>

### Additional information (optional)

You *may* choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para i.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1 21	
Statement explaining the policy for holding reserves stating why they are held	Para 1 22	<b>Not applicable</b>
Amount of reserves held	Para 1 22	<b>Not applicable</b>
Reasons for holding zero reserves	Para 1 22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1 24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1 23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1 47	
Investment policy and objectives including any social investment policy adopted	Para 1 48	
A description of the principal risks facing the charity	Para 1 16	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1 25	<b>Constitution</b>
How is the charity constituted? le g unincorporated assoc1ahon, CIOJ	Para 1 25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1 25	<b>Appointed by Founders</b>

### Additional information (optional)

You may choose to include further statements where relevant about

Policies and procedures adopted for the induction and training of trustees	Para 1 51	
The charity's organisational structure and any wider network with which the charity works	Para 1 51	
Relationship with any related parties	Para 1 51	
Other		

### Reference and Administrative details

Charity name	Wags and Bones Staffie Rescue Support
Other name the charity uses	WABSRS
Registered charity number	1166988
Charity's principal address	17 Ridgewood Drive Burton-Upon -Stather Scunthorpe DN15 9YE



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such <b>assets</b> from the charity's own assets	

**Additional information (optional)**

**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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\_\_\_\_\_

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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Other optional information

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**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Fiona Mary Hume Docwra	
Position (eg Secretary,		

Date 21<sup>st</sup> September 2024



## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### 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 £
<b>A1 Receipts</b>					
COGS	-	-	-	-	-
DONATION	4,179	-	-	4,179	8,159
SALES	17,172	-	-	17,172	17,527
FR	6,596	-	-	6,596	4,867
lotto	9,412	-	-	9,412	8,511
postage	-	-	-	-	-
TRANSFER	-	-	-	-	-
OPERATING COST	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,358</b>	<b>-</b>	<b>-</b>	<b>37,358</b>	<b>39,064</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>37,358</b>	<b>-</b>	<b>-</b>	<b>37,358</b>	<b>39,064</b>
<b>A3 Payments</b>					
COGS	7,870	-	-	7,870	4,531
DONATION	21,550	-	-	21,550	29,575
SALES	-	-	-	-	-
FR	-	-	-	-	-
lotto	4,602	-	-	4,602	4,691
postage	1,928	-	-	1,928	2,269
TRANSFER	-	-	-	-	-
OPERATING COST	72	-	-	72	142
<b>Sub total</b>	<b>36,022</b>	<b>-</b>	<b>-</b>	<b>36,022</b>	<b>41,208</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,022</b>	<b>-</b>	<b>-</b>	<b>36,022</b>	<b>41,208</b>
<b>Net of receipts/(payments)</b>	<b>1,336</b>	<b>-</b>	<b>-</b>	<b>1,336</b>	<b>- 2,144</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>4,079</b>	<b>-</b>	<b>-</b>	<b>4,079</b>	<b>5,669</b>
<b>Cash funds this year end</b>	<b>5,415</b>	<b>-</b>	<b>-</b>	<b>5,415</b>	<b>3,525</b>

### 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 £
<b>B1 Cash funds</b>	Bank	5,383	-	-
CCXX R1 accounts (SS)	Paypal 1	32	-	-

	-	-	-
<b>Total cash funds</b>	<b>5,415</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
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**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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	Fiona Docwra	21/09/2024



## Beans Business CONSULTANCY

### **To the Trustees of Wags & Bones Staffie Rescue Support**

I have been asked to conduct an independent review of the Trust's financial statements for the year ended 31 December 2023. Thank you for allowing me the opportunity to support the Charity objectives. During the current times, the support works the charity does is in great need.

I have provided a few details about myself below, including my contact details and would be very happy to discuss any matters with you in relation to my report.

Please note that I have not conducted an audit in line with UK Auditing Standards, but I did undertake my review in order to identify any material misstatements or financial irregularities.

### **Governance and Policy**

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As Trustees, you will recognise that the vital work carried out by the charity does involve working with people in the community and animal welfare.

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### **Review work**

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Finally, I have reviewed the receipts and payments account as the draft accounts.



# Beans Business

CONSULTANCY

## **Conclusion**

From the review I have carried out, I am happy that the financial statements are free from material inaccuracies and present the financial position of the Charity. I have not identified any fraud or misrepresentation.

Serena Juul

07 October 2024

Contact details are: [serenaj.beans@gmail.com](mailto:serenaj.beans@gmail.com) (or 07577 380685). I am CIMA Qualified (2001) with background in Industry and Commerce c20+ years. For the last 8 years, I have run my own company providing Accountancy and Business Consultancy. I am also Trustee and Treasurer for the charity: Swindon City of Sanctuary.

**WAGS AND BONES STAFFIE RESCUE SUPPORT**

England & Wales - Charity number 1166988

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> January 2022** To **31<sup>st</sup> December 2022**

Charity name: **Wags and Bones Staffie Rescue Support (WABSRS)**

Charity registration number: **1166988**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote humane behaviour to animals by helping to provide care, treatment and security for bull breeds in rescue</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide monetary assistance to bull breeds in rescue for health and well-being of the animals.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We were able to provide monetary support to a number of small rescues through the period, freeing up valuable resources to allow them to pay day to day running costs for the well-being of the animals in their care.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not applicable</b>
Amount of reserves held	Para 1.22	<b>Not applicable</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Founders</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Wags and Bones Staffie Rescue Support
Other name the charity uses	WABSRS
Registered charity number	1166988
Charity's principal address	17 Ridgewood Drive Burton-Upon-Stather Scunthorpe DN15 9YE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Derek Writer			
2	Sheila Fullwood			
3	Fiona Docwra			
4	Brenda Oshea			
5	Helen Emptage			
6	Catherine Buscombe			
7	Kim Parker			
8				
9				
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16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

#### Additional information (optional)

##### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

##### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


### Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Fiona Mary Hume Docwra	
Position (eg Secretary, Chair, etc)		
Date	19th June 2023	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Wags and Bones Staffie Rescue Support</b>	No (if any) <b>1166988</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
------------------------	-------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
COGS	-	-	-	-	-
DONATION	9,171	-	-	9,171	8,159
SALES	17,193	-	-	17,193	17,527
FR	3,389	-	-	3,389	4,867
lotto	9,866	-	-	9,866	8,511
postage	-	-	-	-	-
TRANSFER	-	-	-	-	-
OPERATING COST	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,618</b>	<b>-</b>	<b>-</b>	<b>39,618</b>	<b>39,064</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>39,618</b>	<b>-</b>	<b>-</b>	<b>39,618</b>	<b>39,064</b>
<b>A3 Payments</b>					
COGS	4,531	-	-	4,531	6,608
DONATION	29,575	-	-	29,575	24,850
SALES	-	-	-	-	-
FR	-	-	-	-	-
lotto	4,691	-	-	4,691	4,868
postage	2,269	-	-	2,269	2,690
TRANSFER	-	-	-	-	-
OPERATING COST	142	-	-	142	111
	-	-	-	-	-
<b>Sub total</b>	<b>41,208</b>	<b>-</b>	<b>-</b>	<b>41,208</b>	<b>39,118</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,208</b>	<b>-</b>	<b>-</b>	<b>41,208</b>	<b>39,118</b>
<b>Net of receipts/(payments)</b>	<b>- 1,591</b>	<b>-</b>	<b>-</b>	<b>- 1,591</b>	<b>- 54</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,669	-	-	5,669	-
<b>Cash funds this year end</b>	<b>4,078</b>	<b>-</b>	<b>-</b>	<b>4,078</b>	<b>54</b>

## 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 £
<b>B1 Cash funds</b>	Bank	3,989	-	-
	Paypal	89	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,078</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Wags and Bones Staffie Rescue Support

On accounts for the year ended

31<sup>st</sup> December 2022

Charity no (if any)

1166988

Set out on pages

1 to 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2022.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

K. J. Ayles

Date: 19th June 2023

Name:

Karen Ayles

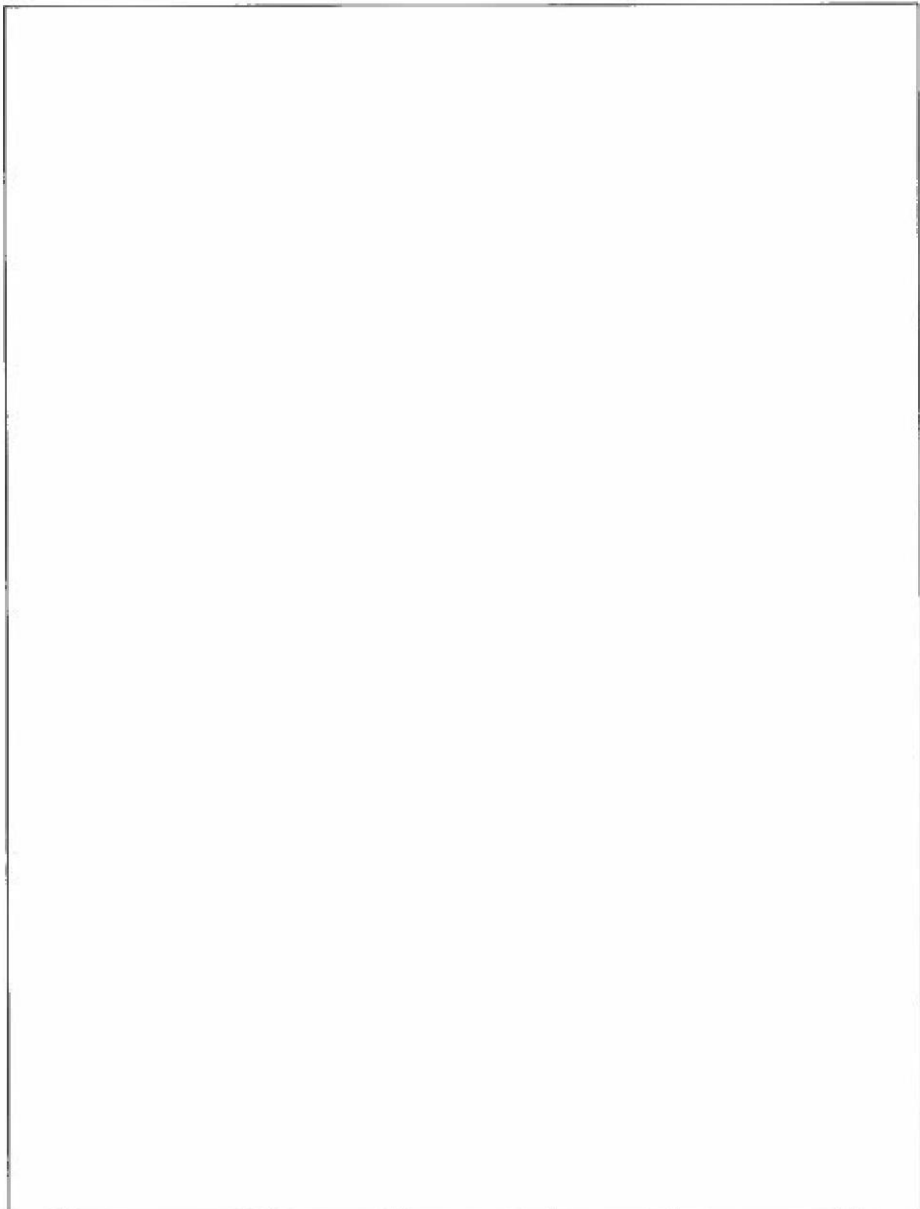
Relevant professional qualification(s) or body (if any):

Address:

52 Maple Way  
Burnham-on-Crouch  
Essex CM0 8DW

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.**



**WAGS AND BONES STAFFIE RESCUE SUPPORT**

England & Wales - Charity number 1166988

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2021 To 31<sup>st</sup> December 2021**

**Charity name: Wags and Bones Staffie Rescue Support (WABSRS)**

**Charity registration number: 1166988**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote humane behaviour to animals by helping to provide care, treatment and security for bull breeds in rescue</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide monetary assistance to bull breeds in rescue for health and well-being of the animals.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We were able to provide monetary support to a number of small rescues through the period, freeing up valuable resources to allow them to pay day to day running costs for the well-being of the animals in their care.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not applicable</b>
Amount of reserves held	Para 1.22	<b>Not applicable</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Founders</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Wags and Bones Staffie Rescue Support
Other name the charity uses	WABSRS
Registered charity number	1166988
Charity's principal address	17 Ridgewood Drive Burton-Upon-Stather Scunthorpe DN15 9YE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Derek Writer			
2	Sheila Fullwood			
3	Fiona Docwra			
4	Brenda Oshea			
5	Helen Emptage			
6	Catherine Buscombe			
7	Kim Parker			
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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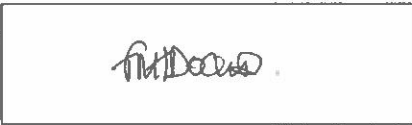
**Other optional information**

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Fiona Mary Hume Docwra	
Position (eg Secretary, Chair, etc)		
Date	13 <sup>th</sup> September 2022	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Wags and Bones Staffie Rescue Support**

No. (if any)  
**1166988**

CC16a

### Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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#### 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 £
<b>A1 Receipts</b>					
COGS	-	-	-	-	-
DONATION	8,159	-	-	8,159	6,884
SALES	17,527	-	-	17,527	22,252
Fundraising	4,867	-	-	4,867	4,710
Lotto	8,511	-	-	8,511	9,220
Postage	-	-	-	-	-
TRANSFER	-	-	-	-	-
OPERATING COST	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,063</b>	<b>-</b>	<b>-</b>	<b>39,063</b>	<b>43,065</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>39,063</b>	<b>-</b>	<b>-</b>	<b>39,063</b>	<b>43,065</b>
<b>A3 Payments</b>					
COGS	6,608	-	-	6,608	7,650
DONATION	24,850	-	-	24,850	25,255
SALES	-	-	-	-	-
Fundraising	-	-	-	-	-
Lotto	4,868	-	-	4,868	5,045
Postage	2,680	-	-	2,680	2,252
TRANSFER	-	-	-	-	-
OPERATING COST	111	-	-	111	242
	-	-	-	-	-
<b>Sub total</b>	<b>39,118</b>	<b>-</b>	<b>-</b>	<b>39,118</b>	<b>40,445</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,118</b>	<b>-</b>	<b>-</b>	<b>39,118</b>	<b>40,445</b>
<b>Net of receipts/(payments)</b>	<b>- 55</b>	<b>-</b>	<b>-</b>	<b>- 55</b>	<b>2,620</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,724	-	-	5,724	3,104
<b>Cash funds this year end</b>	<b>5,669</b>	<b>-</b>	<b>-</b>	<b>5,669</b>	<b>5,724</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	5,149	-	-
	Paypal	520	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,669</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OR	OR	OR


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Fiona Docwra	13/09/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Wags and Bones Staffie Rescue Support

On accounts for the year ended

31<sup>st</sup> December 2021

Charity no (if any)

1166988

Set out on pages

Include the part

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

K. J. Ayles

Date:

13/10/22

Name:

Karen Ayles

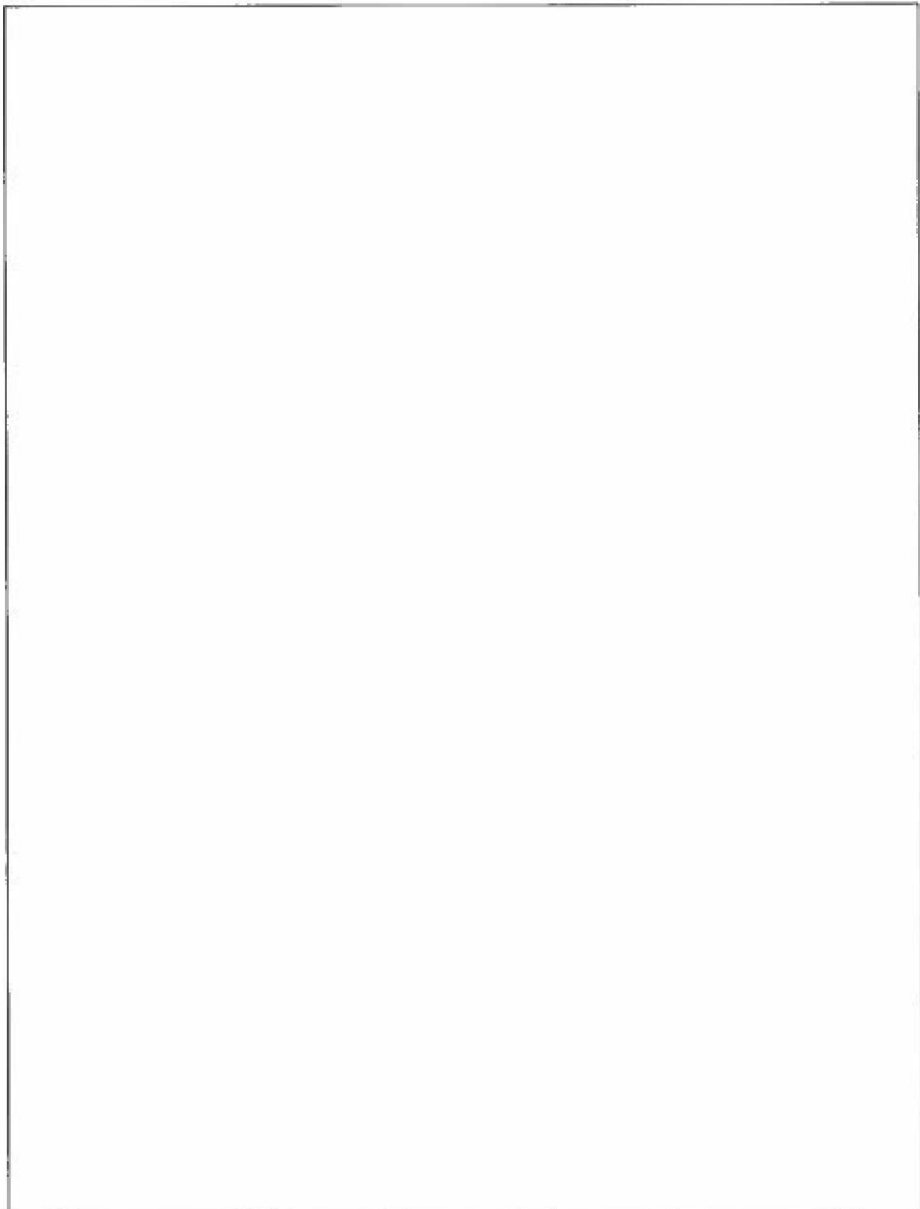
Relevant professional qualification(s) or body (if any):

Address:

52 Maple Way  
Burnham-on-Crouch  
Essex CM0 8DW

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.**



**WAGS AND BONES STAFFIE RESCUE SUPPORT**

England & Wales - Charity number 1166988

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2020 To 31<sup>st</sup> December 2020

Charity name: Wags and Bones Staffie Rescue Support (WABSRS)

Charity registration number: 1166988

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote humane behaviour to animals by helping to provide care, treatment and security for bull breeds in rescue</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide monetary assistance to bull breeds in rescue for health and well-being of the animals.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We were able to provide monetary support to a number of small rescues through the period, freeing up valuable resources to allow them to pay day to day running costs for the well-being of the animals in their care.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not applicable</b>
Amount of reserves held	Para 1.22	<b>Not applicable</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Founders</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Wags and Bones Staffie Rescue Support
Other name the charity uses	WABSRS
Registered charity number	1166988
Charity's principal address	17 Ridgewood Drive Burton-Upon-Stather Scunthorpe DN15 9YE



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Fiona Mary Hume Docwra	
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>	27 <sup>th</sup> September 2021	



## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### 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 £
<b>A1 Receipts</b>					
COGS	-	-	-	-	-
DONATION	6,884	-	-	6,884	5,628
SALES	22,252	-	-	22,252	22,432
Fundraising	4,710	-	-	4,710	2,758
Lotto	9,220	-	-	9,220	10,167
Postage	-	-	-	-	-
TRANSFER	-	-	-	-	-
OPERATING COST	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,065</b>	<b>-</b>	<b>-</b>	<b>43,065</b>	<b>40,985</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>43,065</b>	<b>-</b>	<b>-</b>	<b>43,065</b>	<b>40,985</b>
<b>A3 Payments</b>					
COGS	7,650	-	-	7,650	5,873
DONATION	25,255	-	-	25,255	29,086
SALES	-	-	-	-	-
Fundraising	-	-	-	-	-
Lotto	5,045	-	-	5,045	4,709
Postage	2,252	-	-	2,252	2,562
TRANSFER	-	-	-	-	-
OPERATING COST	242	-	-	242	48
	-	-	-	-	-
<b>Sub total</b>	<b>40,445</b>	<b>-</b>	<b>-</b>	<b>40,445</b>	<b>42,278</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,445</b>	<b>-</b>	<b>-</b>	<b>40,445</b>	<b>42,278</b>
<b>Net of receipts/(payments)</b>	<b>2,620</b>	<b>-</b>	<b>-</b>	<b>2,620</b>	<b>- 1,293</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>3,104</b>	<b>-</b>	<b>-</b>	<b>3,104</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,724</b>	<b>-</b>	<b>-</b>	<b>5,724</b>	<b>- 1,293</b>

### 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 £
<b>B1 Cash funds</b>	Bank Account	5,531	-	-
CCXX R1 accounts (SS)	Paypal	194	-	-

	-	-	-
<b>Total cash funds</b>	<b>5,724</b>	-	-
(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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	<b>Fiona Docwra</b>	<b>27/09/2021</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

*Charity Name*  
Wags and Bones Staffie Rescue Support

**On accounts for the year  
ended**

31 <sup>st</sup> December 2020	<b>Charity no (if any)</b>	1166988
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**Set out on pages**

*(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 31 / 12 / 2020.

**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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

**Name:**

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

**Address:**

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.**

[Empty box for disclosure details]