



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st January 2020** To **31st 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	To promote humane behaviour to animals by helping to provide care, treatment and security for bull breeds in rescue
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	To provide monetary assistance to bull breeds in rescue for health and well-being of the animals.
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	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.

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	Not applicable
Amount of reserves held	Para 1.22	Not applicable
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Appointed by Founders

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Derek Writer			
2	Sheila Fullwood			
3	Fiona Docwra			
4	Carol-Ann Winterbourne-Welsh			
5	Brenda Oshea			
6	Deirdre Young			
7	Helen Emptage			
8	Catherine Buscombe			
9	Carrie-Anne Young			
10	Sally Coles			
11	Kim Parker			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	27 th September 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Wags and Bones Staffie Rescue Support

No (if any)

1166988

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2020

To

Period end date
31/12/2020

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					
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	-	-	-	-	-
Sub total (Gross income for AR)	43,065	-	-	43,065	40,985
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,065	-	-	43,065	40,985
A3 Payments					
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
	-	-	-	-	-
Sub total	40,445	-	-	40,445	42,278
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,445	-	-	40,445	42,278
Net of receipts/(payments)	2,620	-	-	2,620	- 1,293
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,104	-	-	3,104	-
Cash funds this year end	5,724	-	-	5,724	- 1,293

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				
	Bank Account	5,531	-	-
CCXX R1 accounts (SS)	Paypal 1	194	-	-

	-	-	-
Total cash funds	5,724	-	-
(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
	Fiona Docwra	27/09/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Wags and Bones Staffie Rescue Support

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1166988

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:

KD Ayleen

Date:

22/10/21

Name:

Karen Ayleen

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.