



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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			
8				
9				
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12				
13				
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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	13 <sup>th</sup> September 2022	







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 01/01/2021	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>
<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>5,724</b>	<b>-</b>	<b>-</b>	<b>5,724</b>	<b>3,104</b>
<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))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	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 pages that you have examined

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. Tyleen

Date:

13/10/22

Name:

Karen Tyleen

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.**