

# POUND PUPPY ANIMAL RESCUE

England & Wales · Charity number 1167435

## Details

---

**Other names** JULIE@POUNDPUPPY.ORG

**Status** Registered

**Legal form** CIO

**Registered** 2016-06-03

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

## Contact

---

**Address** 21 Prospect Road  
Lytchett Matravers  
Poole  
BH16 6ED

**Phone** 07736176613

**Email** [jayne@poundpuppy.org](mailto:jayne@poundpuppy.org)

**Website** [poundpuppy.org](http://poundpuppy.org)

## Activities

---

**Objects:** FOR THE PUBLIC BENEFIT TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS (PREDOMINANTLY DOGS AND CATS) BY PROVIDING OR SUPPORTING THE PROVISION OF APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND IN FURTHERANCE OF THIS PURPOSE TO EDUCATE, RAISE AWARENESS AND INFORM THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG SUCH ANIMALS. 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:** Finding good homes for homeless cats and dogs.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Dorset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	-	-	-	-
2024-04-01	-	-	-	-
2023-04-01	-	-	-	-
2022-04-01	£35,250	£38,133	-	-
2021-04-01	£35,250	£38,133	-	-
2020-04-01	£43,565	£47,767	-	-
2019-04-01	£55,650	£63,745	-	-
2018-04-01	£46,650	£57,655	-	-

## Trustees

Name	Role	Appointed
Carol Allen		2023-04-01
David Grimmer		2023-04-01
Elaine Cox		2023-04-01
Gibella Rochfort		2023-03-23
JULIE FARRELL		2016-03-30

**POUND PUPPY ANIMAL RESCUE**

England & Wales - Charity number 1167435

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**POUND PUPPIES ANIMAL RESCUE**

No (if any)

## Receipts and payments accounts

CC16a

For the period from  
**01/07/2020**

Period start date  
**01/07/2020**

To  
**30/06/2021**

Period end date  
**30/06/2021**

### 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>					
Donations	35,250	-	-	35,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,250</b>	<b>-</b>	<b>-</b>	<b>35,250</b>	<b>-</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>35,250</b>	<b>-</b>	<b>-</b>	<b>35,250</b>	<b>-</b>
<b>A3 Payments</b>					
Aministration	2,025	-	-	2,025	-
Transport	9,525	-	-	9,525	-
Animal Healthcare	18,566	-	-	18,566	-
Property Costs	1,154	-	-	1,154	-
Pet Supplies	2,356	-	-	2,356	-
Foreign Animal Rescues	1,525	-	-	1,525	-
Carer Expenses	2,982	-	-	2,982	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,133</b>	<b>-</b>	<b>-</b>	<b>38,133</b>	<b>-</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>38,133</b>	<b>-</b>	<b>-</b>	<b>38,133</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 2,883</b>	<b>-</b>	<b>-</b>	<b>- 2,883</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 2,883</b>	<b>-</b>	<b>-</b>	<b>- 2,883</b>	<b>-</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>	Charity Saving Account	2,875	-	-
	Charity Current Account	1,145	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,020</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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>	Animal Cages ETC	1500	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Vets	850	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



