

SPDC RESCUE UK
FOR THE YEAR ENDED 31ST MARCH 2023
REGISTERED CHARITY NUMBER 1169378
TRUSTEES REPORT AND FINANCIAL STATEMENTS



SPDC RESCUE UK

CONTENTS

FOR THE YEAR ENDED 31ST MARCH 2023

| | PAGE |
|-------------------------------------|-------|
| Charity information | 1 |
| Trustee's report | 2 - 3 |
| Independent examiner's report | 4 |
| Statement of receipts and payments | 5 |
| Statement of assets and liabilities | 6 |

SPDC RESCUE UK

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2023

| | |
|---------------------------|---|
| Trustees | L Pitt (Chair) C. Constantinou SJ Newton C. Bull |
| Charity Number | 1169378 |
| Registered Address | 47 Moorland Avenue Plymouth PL7 2DA |

Summary of the objects of the charity

The charity exists for the benefit of the public to relieve the suffering of dogs in need of care and attention, and in particular to provide and maintain rescue homes or other facilities for the reception, care and treatment of such dogs.

Summary of the charity's main activities

The advancement of animal welfare, including working towards the protection and promotion of the welfare of animals. The charity provides treatment and care of abused, ill-treated, sick, injured and abandoned dogs. Support is also given to homes that have adopted rescued dogs. The charity raises funds to support the ongoing work in Cyprus and to fund the care of foster dogs in the UK.

Summary of the charity's main achievements in the period

SPDCRescue UK has given support to all the families who adopted dogs from Saving Pound Dogs Cyprus over the last 6 years where needed. The Charity has a dog behaviourist volunteer who is able to offer more specific advice where required.

The 2022/23 period saw 107 dogs adopted into forever homes in the UK from Cyprus. SPDCRescue UK has brought 6 dogs to foster homes in the UK, all went on to find forever homes. Rescue back up was provided to 16 dogs that needed to be moved from their original homes to new homes for various reasons. All are now happy and settled in new homes.

Funds were raised through donations, fundraising activities including supporter organised events, SPDCFacebook auction page and Gift Aid to pay the running costs for the Saving Pound Dogs Cyprus Sanctuary in Nicosia, where dogs are looked after and vet care given until they are healthy and new homes can be found for them. Financial help is also given for vet care of dogs in a pound near Limassol which is under the care of Saving Pound Dogs Cyprus. Funds were also provided to help with vet care and travel costs for dogs who were in foster homes in the UK.

The charity continues to sell our own label dog food. This grain free food is of high quality and was chosen to give our dogs the benefit of a good diet and promote their general wellbeing. The small profit from sales is sent to Cyprus to assist the dogs that remain there.

The website was maintained to promote dogs looking for homes and a rescue account with Pets4homes helped promote dogs in foster to find new homes.

SPDCRescue UK continued as rescue partners with Agria insurance to offer free insurance to dogs going direct to adoptive homes in the UK from Saving Pound Dogs Cyprus. If an adopter then decides to fully insure with Agria, the charity receives an introducer fee. Microchip registration was given for all dogs entering the UK from Saving Pound Dogs Rescue in Cyprus.

Lisa Pitt remains Chair, having been re-elected in September 2023. Elena Papaleontiou's term lapsed in September 2022. Charlotte Bull and Sarah Jane Newton remain Trustees.

TRUSTEE'S REPORT

FOR THE YEAR ENDED 31ST MARCH 2023

Financial review

Funds are raised and passed to Cyprus to be utilised as quickly as possible to facilitate the care of dogs rescued there. A modest amount of funds are held in reserve in the UK account to finance the care of dogs in UK foster homes, should this be needed.

Approved by the trustees on 14 December 2023 and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'Lisa Pitt', written over a dotted line.

Lisa Pitt (Chair)

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

I report to the Charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2023 which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records

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.



James Blake FCA

Date: 19 December 2023

For and on behalf of:

TC Group
3 Acorn Business Centre
North Harbour Road
Cosham
Portsmouth
PO6 3TH

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

| | Year ended 31 March 2023 | Year ended 31 March 2022 |
|--|--------------------------------|--------------------------------|
| | Unrestricted funds £ | Unrestricted funds £ |
| RECEIPTS | | |
| Voluntary Receipts | | |
| Donations, fundraising and gift aid | 171,983 | 187,748 |
| From charitable activities | | |
| Insurance commissions | 4,937 | 3,170 |
| Dog food sales | 8,057 | 15,268 |
| Foreign exchange gain | 20 | - |
| Total Receipts | 184,997 | 206,186 |
| PAYMENTS | | |
| Costs of Charitable Activities | | |
| SPDC Cyprus | 156,289 | 169,069 |
| Vet fees, microchips, UK dog transport, kennel fees & dog food | 34,596 | 24,838 |
| Insurance | 894 | - |
| Costs of Fundraising | | |
| Paypal fees | 299 | 327 |
| Forex exchange loss | - | 62 |
| Total Payments | 192,078 | 194,296 |
| NET MOVEMENT IN FUNDS | (7,081) | 11,890 |
| TOTAL FUNDS BROUGHT FORWARD | 18,100 | 6,210 |
| TOTAL FUNDS CARRIED FORWARD | 11,019 | 18,100 |


STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2023

| FUNDS RECONCILIATION | Restricted funds £ | Unrestricted funds £ | Total £ |
|---|--------------------------|----------------------------|---------------|
| Cash at bank and in hand 1st April 2022 | - | 18,100 | 18,100 |
| Surplus/ (deficit) this period end | - | (7,081) | (7,081) |
| Cash at bank and in hand 31st March 2023 | - | 11,019 | 11,019 |

| BANK AND CASH BALANCES | £ |
|------------------------|---------------|
| Bank Current Account | 10,971 |
| Paypal Account | 48 |
| Total | 11,019 |

The financial statements on pages 2 to 4 were approved by the trustees on 14 December 23 and signed on their behalf by:



.....
Lisa Pitt (Chair)