

SPDC RESCUE UK
FOR THE YEAR ENDED
31ST MARCH 2024
REGISTERED CHARITY NUMBER 1169378
TRUSTEES REPORT AND FINANCIAL STATEMENTS



SPDC RESCUE UK

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SPDC RESCUE UK

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2024

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

TRUSTEE'S REPORT

FOR THE YEAR ENDED 31ST MARCH 2024

Summary of the objects of the charity

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SPDC Rescue UK has given support to all the families who adopted dogs from Saving Pound Dogs Cyprus over the last 7 years where needed. The Charity has a dog behaviourist volunteer who is able to offer more specific advice to adopters where required. This may be by telephone and/or in person where appropriate.

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Funds were raised through donations, fundraising activities including supporter organised events, SPDC Facebook 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.

A considerable donation of £100,000.00 was made by a supporter. A percentage of this has been sent to Cyprus for works to be carried out to improve the kennel roof. The remainder will be invested in a high interest account in the UK.

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.

SPDC Rescue 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.

SPDC RESCUE UK

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FOR THE YEAR ENDED 31ST MARCH 2024

Board of trustees

Lisa Pitt remains Chair, having been re-elected in September 2023. Constantina Constantinou, Charlotte Bull and Sarah Jane Newton remain Trustees.

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 ..16.01.2025 and signed on their behalf by:



.....
Lisa Pitt (Chair)

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

I report to the Charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2024 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:

For and on behalf of:

TC Group
3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
PO6 3TH

SPDC RESCUE UK

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

	Year ended 31 March 2024	Year ended 31 March 2023
	Unrestricted funds £	Unrestricted funds £
RECEIPTS		
Voluntary Receipts		
Donations, fundraising and gift aid	230,619	171,983
From charitable activities		
Insurance commissions	5,994	4,937
Dog food sales	9,046	8,057
Foreign exchange gain	-	20
Total Receipts	245,659	184,997
PAYMENTS		
Costs of Charitable Activities		
SPDC Cyprus	134,789	156,289
Vet fees, microchips, UK dog transport, kennel fees & dog food	38,340	34,596
Insurance	976	894
Costs of Fundraising		
Paypal fees	378	299
Forex exchange loss	17	-
Total Payments	174,500	192,078
NET MOVEMENT IN FUNDS	11,019	(7,081)
TOTAL FUNDS BROUGHT FORWARD	71,159	18,100
TOTAL FUNDS CARRIED FORWARD	82,178	11,019

SPDC RESCUE UK

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2024

FUNDS RECONCILIATION	Restricted funds £	Unrestricted funds £	Total £
Cash at bank and in hand 1st April 2023	-	11,019	11,019
Surplus/ (deficit) this period end	-	71,159	71,159
Cash at bank and in hand 31st March 2024	-	82,178	82,178

BANK AND CASH BALANCES	£
Bank Current Account	71,284
Paypal Account	10,894
Total	<u>82,178</u>

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

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Lisa Pitt (Chair)

SPDC RESCUE UK
FOR THE YEAR ENDED
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SPDC RESCUE UK

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FOR THE YEAR ENDED 31ST MARCH 2024

Board of trustees

Lisa Pitt remains Chair, having been re-elected in September 2023. Constantina Constantinou, Charlotte Bull and Sarah Jane Newton remain Trustees.

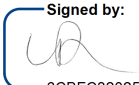
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16/01/2025

Approved by the trustees on and signed on their behalf by:

Signed by:



6CBFC320252A41A...

.....

Lisa Pitt (Chair)

SPDC RESCUE UK

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

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Respective responsibilities of trustees and examiner

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Independent examiner’s statement

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- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
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.....
James Blake FCA

Date:

For and on behalf of:

TC Group
3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
PO6 3TH

SPDC RESCUE UK**STATEMENT OF RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 31ST MARCH 2024**

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SPDC RESCUE UK

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BANK AND CASH BALANCES	£
Bank Current Account	71,284
Paypal Account	10,894
Total	82,178

16/01/2025

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

Signed by:

6CBFC320252A41A...
.....
Lisa Pitt (Chair)



**47 Moorland Avenue
Plymouth
PL7 2DA
Registered charity no. 1169378**

TC Group
3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
PO6 3TH

Dear Sirs

We confirm that the following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where appropriate, of inspection of the supporting documentation) sufficient to satisfy ourselves that we can properly make each of the following representations to you in connection with your report on the financial statements of the company for the year ended 31 March 2024:

1. We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
2. We confirm that the charity was entitled to exemption under section 144 of the Charities Act 2011 the requirement to have its financial statements for the financial year ended 31 March 2024 audited.
3. We have fulfilled our responsibilities as trustees as set out in the terms of your engagement letter dated 13 June 2018, under the Charities Act 2011 for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
4. All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
5. All the accounting records have been made available to you for the purpose of your independent examination. We have provided you with unrestricted access to all appropriate persons within the charity, and with all other records and related information requested, including minutes of all management and trustee meetings and correspondence with The Charity Commission.
6. The financial statements are free of material misstatements, including omissions.



**47 Moorland Avenue
Plymouth
PL7 2DA
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Laws and regulations

7. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

Related parties

8. Related party relationships and transactions have been appropriately accounted for and disclosed in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with legislative and accounting standards requirements.

Subsequent events

9. All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed.


Going concern

10. We believe that the charity's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

Gifts and donations

11. All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Yours faithfully

Signed by:

6CBFC320252A41A.....

Lisa Pitt (Chair)
Signed on behalf of the board of trustees

16/01/2025

.....
Date

SPDC RESCUE UK
FOR THE YEAR ENDED
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