

IRISH WOLFHOUND CHARITABLE TRUST

England & Wales · Charity number 1169412

Details

Other names IWCT

Status Registered

Legal form CIO

Registered 2016-09-29

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

Contact

Address Broadholme House Farm
Broadholme Lane
Belper
Derbyshire
DE56 2JG

Phone 07729461813

Email iwctcontact@gmail.com

Activities

Objects: 1) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF IRISH WOLFHOUNDS IN NEED OF CARE AND ATTENTION AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS IRISH WOLFHOUNDS, IN PARTICULAR BUT NOT EXCLUSIVELY, BY:A) PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO IRISH WOLFHOUND RESCUE FACILITIES ESTABLISHED TO RELIEVE THE SUFFERING OF IRISH WOLFHOUNDS IN NEED OF CARE AND ATTENTION AND PROVIDE FACILITIES FOR THE RECEPTION, CARE, TREATMENT AND REHOMING OF SUCH ANIMALS;B) THE PROVISION OF FREE MEDICAL OR SURGICAL TREATMENT, OR SUCH TREATMENT AT REDUCED CHARGES, TO IRISH WOLFHOUNDS BELONGING TO PERSONS WHO ARE UNABLE TO AFFORD THE SERVICES OF A VETERINARY SURGEON; ANDC) OFFERING ADVICE ON RESPONSIBLE OWNERSHIP AND RE-HOMING.2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN MATTERS CONCERNING IRISH WOLFHOUND HEALTH AND WELFARE IN GENERAL, INCLUDING UNDERTAKING RESEARCH INTO THE SAME, THE USEFUL RESULTS OF WHICH WILL BE PUBLISHED FOR THE PUBLIC BENEFIT.

Activities: For the benefit of the public to relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards Irish Wolfhounds.To advance the education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same, the useful results of which will be published for the public benefit.?

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£2,790	£6,086	-	-
2023-09-30	£11,552	£2,667	-	-
2022-09-30	£12,238	£941	-	-
2021-09-30	£7,322	£5,223	-	-
2020-09-30	£10,169	£1,223	-	-

Trustees

Name	Role	Appointed
ANDREA SUSAN JOYCE		2016-06-13
Debbie Porter		2018-04-21
SHARON LAKE		2017-01-14

IRISH WOLFHOUND CHARITABLE TRUST

England & Wales - Charity number 1169412

Accounts

REGISTERED CHARITY NUMBER: 1169412

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
IRISH WOLFHOUND CHARITABLE TRUST

Nicholson Tax Accounts
8 Chapel Street
Belper
Derbyshire
DE56 1AR

IRISH WOLFHOUND CHARITABLE TRUST
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FOR THE YEAR ENDED 30 SEPTEMBER 2024

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IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 SEPTEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Structure, Objectives and Activities for the Public Benefit.

The Trustees of the Irish Wolfhound Charitable Trust hereby submit their Report and Accounts for the financial year ended 30 September 2024.

The objectives of the charity are:-

1. To relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards them. In particular, but not exclusively, by

a) Providing grants of financial assistance to Irish Wolfhound rescue facilities established to relieve the suffering of Irish Wolfhounds in need of care and attention and provide facilities for the reception, care, treatment and re-homing of such animals.

b) The provision of free medical or surgical treatment, or such treatment at reduced charges to Irish Wolfhounds belonging to persons who are unable to afford the services of a veterinary surgeon.
A Multi -Use mobile health unit purchased primarily for heart testing.

c) Offering advice on responsible ownership and re-homing.

2. To advance education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same. The useful results of which will be published for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169412

Principal address

Broadholme House Farm

Belper

Derbyshire

DE56 2JG

Trustees

Miss S Lake

Ms C E J Ellis

Mrs A S Joyce

Dr S Brownlie

Mrs C A Kelly

resigned 11.2.24

H G Broadbent

resigned 2.7.24

Ms D Porter

Ms H du Rose

IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent examiner

E O'Connor

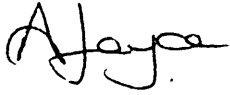
8 Chapel Street

Belper

Derbyshire

DE56 1AR

Approved by order of the board of trustees on 7th July 2025 and signed on its behalf by:



Mrs A S Joyce - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IRISH WOLFHOUND CHARITABLE TRUST**

Independent examiner's report to the trustees of Irish Wolfhound Charitable Trust

I report to the charity trustees on my examination of the accounts of the Irish Wolfhound Charitable Trust (the Trust) for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2022 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2022 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

7th July 2025

IRISH WOLFHOUND CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

		30.9.24 Unrestricted fund £	30.9.24 Total funds £	30.9.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes			
Other trading activities	2	<u>2,790</u>	<u>2,790</u>	<u>11,552</u>
Total		<u>2,790</u>	<u>2,790</u>	<u>11,552</u>
EXPENDITURE ON				
Charitable activities				
Donations		-	-	-
Support Costs		<u>6,086</u>	<u>6,086</u>	<u>2,667</u>
Total		<u>6,086</u>	<u>6,086</u>	<u>2,667</u>
NET EXPENDITURE/ INCOME		<u>(3,296)</u>	<u>(3,296)</u>	<u>8,885</u>
Total funds brought forward		<u>63,548</u>	<u>63,548</u>	<u>54,663</u>
TOTAL FUNDS CARRIED FORWARD		<u>60,252</u>	<u>60,252</u>	<u>63,548</u>

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

BALANCE SHEET
AT 30 SEPTEMBER 2024

		2024	2023
	Notes	£	£
FIXED ASSETS	5	10,697	-
CURRENT ASSETS			
Cash at bank and in hand		<u>50,680</u>	<u>64,028</u>
		50,680	64,028
CURRENT LIABILITIES			
Creditors		1,125	480
NET CURRENT ASSETS		<u>49,555</u>	<u>63,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,252</u>	<u>63,548</u>
NET ASSETS		<u>60,252</u>	<u>63,548</u>
FUNDS	7		
Unrestricted funds		<u>60,252</u>	<u>63,548</u>
TOTAL FUNDS		<u>60,252</u>	<u>63,548</u>

The financial statements were approved by the Board of Trustees on 7th July 2025 and were signed on its behalf by:

S.Lake

S.Lake -Trustee

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2022. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its useful life.

Equipment	25% on reducing balance
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

2 OTHER TRADING ACTIVITIES

	30.9.24	30.9.24
	£	£
Bequest	-	-
Gift Aid	-	1,756
General	2,790	9,796
	2,790	11,552

3 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2024

4	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted Fund £	
	INCOME AND ENDOWMENTS FROM		
	Other trading activities	11,552	<u>11,552</u>
	Total	11,552	
	EXPENDITURE ON		
	Charitable activities		
	Donations	-	
	Support costs	2,667	
	Total	2,667	<u>2,667</u>
	NET INCOME	8,885	
	RECONCILIATION OF FUNDS		
	Total funds brought forward	54,663	<u>54,663</u>
	TOTAL FUNDS CARRIED FORWARD	63,548	<u><u>63,548</u></u>
5	FIXED ASSETS	Equipment £	
	Addition	14,263	
	As at 30th September 2024	<u>14,263</u>	
	Depreciation	3,566	
	As at 30th September 2024	<u>3,566</u>	
	Net Book Value		
	As at 30th September 2024	<u>10,697</u>	
6	CREDITORS	2024	2,023
	Accruals	<u>1,125</u>	<u>480</u>

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2024

7 MOVEMENT IN FUNDS

	At 30.9.23	Net movement in funds	At 30.9.24
	£	£	£
Unrestricted funds			
General fund	63,548	(3,296)	60,252
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	63,548	(3,296)	60,252
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	2,790	(6,086)	(3,296)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

8 RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

IRISH WOLFHOUND CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	30.9.24	30.9.23
	£	£
INCOME AND ENDOWMENTS		
Other trading activities		
Bequest	-	-
Gift Aid	-	-
General	2,790	9,796
Total incoming resources	<u>2,790</u>	<u>11,552</u>
EXPENDITURE		
Charitable activities		
Communication costs	38	-
Insurance	165	165
Health and vet costs	1,802	1,809
Show costs	-	181
Accountancy	480	480
Equipment depreciation	3,566	-
Sundries	<u>35</u>	<u>32</u>
Total resources expended	<u>6,086</u>	<u>2,667</u>
Net expenditure/ income	<u><u>(3,296)</u></u>	<u><u>8,885</u></u>

IRISH WOLFHOUND CHARITABLE TRUST

England & Wales - Charity number 1169412

Accounts

REGISTERED CHARITY NUMBER: 1169412

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023
FOR
IRISH WOLFHOUND CHARITABLE TRUST

Nicholson Tax & Accounts
8 Chapel Street
Belper
Derbyshire
DE56 1AR

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FOR THE YEAR ENDED 30 SEPTEMBER 2023

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IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 SEPTEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Structure, Objectives and Activities for the Public Benefit.

The Trustees of the Irish Wolfhound Charitable Trust hereby submit their Report and Accounts for the financial year ended 30 September 2023.

The objectives of the charity are:-

1. To relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards them. In particular, but not exclusively, by

a) Providing grants of financial assistance to Irish Wolfhound rescue facilities established to relieve the suffering of Irish Wolfhounds in need of care and attention and provide facilities for the reception, care, treatment and re-homing of such animals

b) The provision of free medical or surgical treatment, or such treatment at reduced charges to Irish Wolfhounds belonging to persons who are unable to afford the services of a veterinary surgeon.

c) Offering advice on responsible ownership and re-homing.

2. To advance education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same. The useful results of which will be published for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169412

Principal address

Broadholme House Farm
Belper
Derbyshire
DE56 2JG

Trustees

Miss S Lake

Ms A M Irvine – resigned 30.8.23

Ms C E J Ellis

Mrs A S Joyce

Dr S Brownlie

Mrs C A Kelly

H G Broadbent

Ms D Porter

Ms H du Rose – appointed 26.3.23

IRISH WOLFHOUND CHARITABLE TRUST

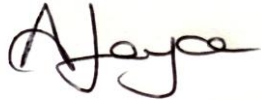
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner:

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

Approved by order of the board of trustees on 30th May 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Joyce', written over a faint yellow rectangular stamp.

Mrs A S Joyce - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IRISH WOLFHOUND CHARITABLE TRUST**

Independent examiner's report to the trustees of Irish Wolfhound Charitable Trust

I report to the charity trustees on my examination of the accounts of the Irish Wolfhound Charitable Trust (the Trust) for the year ended 30 September 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2022 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2022 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

13th May 2025

IRISH WOLFHOUND CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	Notes	30.9.23 Unrestricted fund £	30.9.23 Total funds £	30.9.22 Total funds £
INCOME AND ENDOWMENTS FROM				
Other trading activities	2	<u>11,552</u>	<u>11,552</u>	12,238
Total		11,552	11,552	12,238
EXPENDITURE ON				
Charitable activities				
Donations		-	-	-
Support costs		<u>2,667</u>	<u>2,667</u>	<u>941</u>
Total		2,667	2,667	941
		-----	-----	-----
NET INCOME		8,885	8,885	11,297
RECONCILIATION OF FUNDS				
Total funds brought forward		54,663	54,663	43,366
		-----	-----	-----
TOTAL FUNDS CARRIED FORWARD		<u>63,548</u>	<u>63,548</u>	<u>54,663</u>

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

BALANCE SHEET
AT 30 SEPTEMBER 2023

		2023	2022
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		<u>64,028</u>	<u>54,663</u>
		64,028	54,663
CURRENT LIABILITIES			
Creditors		480	-
NET CURRENT ASSETS		<u>63,548</u>	<u>54,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>63,548</u>	<u>54,663</u>
NET ASSETS		<u>63,548</u>	<u>54,663</u>
FUNDS			
Unrestricted funds	5	<u>63,548</u>	<u>54,663</u>
TOTAL FUNDS		<u>63,548</u>	<u>54,663</u>

The financial statements were approved by the Board of Trustees on 30th May 2025 and were signed on its behalf by:

S.Lake

S.Lake -Trustee

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2022. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	30.9.23	30.9.22
	£	£
Bequest	-	5,000
Gift Aid	1,756	2,864
General	<u>9,796</u>	<u>4,374</u>
	<u>11,552</u>	<u>12,238</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2023 nor for the year ended 30 September 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2023 nor for the year ended 30 September 2022.

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2023

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Other trading activities	12,238
Total	12,238
 EXPENDITURE ON	
Charitable activities	
Donations	941
Support costs	-
Total	11,297
 NET INCOME	 11,297
 RECONCILIATION OF FUNDS	
Total funds brought forward	43,366
 TOTAL FUNDS CARRIED FORWARD	 <u>54,663</u>

5. MOVEMENT IN FUNDS

	At 30.9.22	Net movement in funds	At 30.9.23
	£	£	£
Unrestricted funds			
General fund	54,663	8,885	63,548
TOTAL FUNDS	<u>54,663</u>	<u>8,885</u>	<u>63,548</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,552	(2,667)	8,885
TOTAL FUNDS	<u>11,552</u>	<u>(2,667)</u>	<u>8,885</u>

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2023

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2023.

IRISH WOLFHOUND CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	30.9.23	30.9.22
	£	£
INCOME AND ENDOWMENTS		
Other trading activities		
Bequest	-	5,000
Gift Aid	1,756	2,864
General	<u>9,796</u>	<u>4,373</u>
	<u>11,552</u>	<u>12,238</u>
Total incoming resources	11,552	12,238
EXPENDITURE		
Charitable activities		
Insurance	165	-
Health and vet costs	1,809	837
Show costs	181	-
Accountancy	480	-
Donations	-	-
Sundries	<u>32</u>	<u>104</u>
	<u>2,667</u>	<u>941</u>
Total resources expended	2,667	941
	-----	-----
Net income	<u><u>8,885</u></u>	<u><u>11,297</u></u>

IRISH WOLFHOUND CHARITABLE TRUST

England & Wales - Charity number 1169412

Accounts

REGISTERED CHARITY NUMBER: 1169412

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022
FOR
IRISH WOLFHOUND CHARITABLE TRUST

Nicholson Tax & Accounts
8 Chapel Street
Belper
Derbyshire
DE56 1AR

IRISH WOLFHOUND CHARITABLE TRUST

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IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 SEPTEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Structure, Objectives and Activities for the Public Benefit.

The Trustees of the Irish Wolfhound Charitable Trust hereby submit their Report and Accounts for the financial year ended 30 September 2022.

The objectives of the charity are:-

1. To relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards them. In particular, but not exclusively, by

a) Providing grants of financial assistance to Irish Wolfhound rescue facilities established to relieve the suffering of Irish Wolfhounds in need of care and attention and provide facilities for the reception, care, treatment and re-homing of such animals

b) The provision of free medical or surgical treatment, or such treatment at reduced charges to Irish Wolfhounds belonging to persons who are unable to afford the services of a veterinary surgeon.

c) Offering advice on responsible ownership and re-homing.

2. To advance education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same. The useful results of which will be published for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169412

Principal address

2 Shelton Avenue
Hucknall
Nottingham
NG15 7QA

Trustees

Miss S Lake
Ms A M Irvine
Ms C E J Ellis
Mrs A S Joyce
Dr S Brownlie
Mrs C A Kelly
H G Broadbent
Ms D Porter

IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Independent examiner

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

Approved by order of the board of trustees on 6th June 2023 and signed on its behalf by:


Carol A Kelly (Signed) 2023 17:28 GMT+1

Mrs C A Kelly - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IRISH WOLFHOUND CHARITABLE TRUST**

Independent examiner's report to the trustees of Irish Wolfhound Charitable Trust

I report to the charity trustees on my examination of the accounts of the Irish Wolfhound Charitable Trust (the Trust) for the year ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Eric O'connor (Jun 6, 2023 14:27 GMT+1)

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

6th June 2023

IRISH WOLFHOUND CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Notes	30.9.22 Unrestricted fund £	30.9.22 Total funds £	30.9.21 Total funds £
INCOME AND ENDOWMENTS FROM				
Other trading activities	2	<u>12,238</u>	<u>12,238</u>	<u>7,322</u>
Total		12,238	12,238	7,322
 EXPENDITURE ON				
Charitable activities				
Donations		-	-	-
Support costs		<u>941</u>	<u>941</u>	<u>5,223</u>
Total		941	941	5,223
 NET INCOME				
		<u>11,297</u>	<u>11,297</u>	<u>2,099</u>
 RECONCILIATION OF FUNDS				
Total funds brought forward		<u>41,267</u>	<u>41,267</u>	<u>41,267</u>
 TOTAL FUNDS CARRIED FORWARD				
		<u>52,564</u>	<u>52,564</u>	<u>43,366</u>

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

BALANCE SHEET
AT 30 SEPTEMBER 2022

		2022	2021
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		<u>54,663</u>	<u>43,366</u>
		54,663	43,366
CURRENT LIABILITIES			
Creditors		-	-
NET CURRENT ASSETS			
		<u>54,663</u>	<u>43,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>54,663</u>	<u>43,366</u>
NET ASSETS			
		<u>54,663</u>	<u>43,366</u>
FUNDS			
Unrestricted funds	5	<u>54,663</u>	<u>43,366</u>
TOTAL FUNDS			
		<u>54,663</u>	<u>43,366</u>

The financial statements were approved by the Board of Trustees on 6th June 2023 and were signed on its behalf by:

Hugh Broadbent
HughBroadbent (Jun 6, 2023 14:27 GMT+1)

H G Broadbent -Trustee

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 30 SEPTEMBER 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	30.9.22	30.9.21
	£	£
Bequest	5,000	-
Gift Aid	2,864	540
General	<u>4,374</u>	<u>6,782</u>
	<u><u>12,238</u></u>	<u><u>7,322</u></u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2022 nor for the year ended 30 September 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2022 nor for the year ended 30 September 2021.

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2022

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Other trading activities	<u>7,322</u>
Total	7,322
 EXPENDITURE ON	
Charitable activities	
Donations	-
Support costs	5,223
Total	<u>5,223</u>
 NET INCOME	 2,099
 RECONCILIATION OF FUNDS	
Total funds brought forward	 41,267
 TOTAL FUNDS CARRIED FORWARD	 <u>43,366</u>

5. MOVEMENT IN FUNDS

	At 30.9.21	Net movement in funds	At 30.9.22
	£	£	£
Unrestricted funds			
General fund	43,366	11,297	54,663
TOTAL FUNDS	<u>43,366</u>	<u>11,297</u>	<u>54,663</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,238	(941)	11,297
TOTAL FUNDS	<u>12,238</u>	<u>(941)</u>	<u>11,297</u>

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2022

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2022.

IRISH WOLFHOUND CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	30.9.22	30.9.21
	£	£
INCOME AND ENDOWMENTS		
Other trading activities		
Bequest	5,000	-
Gift Aid	2,864	540
General	<u>4,373</u>	<u>6,782</u>
	<u>12,238</u>	<u>7,322</u>
Total incoming resources	12,238	7,322
EXPENDITURE		
Charitable activities		
Insurance	-	165
Health and vet costs	837	4,977
Show costs	-	-
Consumables	-	-
Donations	-	-
Sundries	<u>104</u>	<u>81</u>
	<u>941</u>	<u>5,223</u>
Total resources expended	941	5,223
	-----	-----
Net income	<u>11,297</u>	<u>2,099</u>





2022 Accounts


Final Audit Report

2023-06-07

Created:	2023-06-06
By:	Eric O'Connor (info@nicholsontaxandaccounts.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvVrxW90mW6dnoR54eRSaXxyj6o5Ysnl3

"2022 Accounts" History

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2023-06-06 - 13:26:26 GMT
-  Document emailed to carolekelly21@hotmail.com for signature
2023-06-06 - 13:26:26 GMT
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Signature Date: 2023-06-06 - 13:27:03 GMT - Time Source: server- IP address: 213.152.48.21
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-  Document e-signed by Hugh Broadbent (hugh@chartex.co.uk)
Signature Date: 2023-06-06 - 13:27:31 GMT - Time Source: server- IP address: 140.248.40.41
-  Email viewed by carolekelly21@hotmail.com
2023-06-06 - 15:00:27 GMT- IP address: 104.28.89.69

 Signer carolekelly21@hotmail.com entered name at signing as Carole A Kelly

2023-06-07 - 16:28:45 GMT - IP address: 151.226.162.158

 Document e-signed by Carole A Kelly (carolekelly21@hotmail.com)

Signature Date: 2023-06-07 - 16:28:47 GMT - Time Source: server- IP address: 151.226.162.158

 Agreement completed.

2023-06-07 - 16:28:47 GMT

IRISH WOLFHOUND CHARITABLE TRUST

England & Wales - Charity number 1169412

Accounts

REGISTERED CHARITY NUMBER: 1169412

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021
FOR
IRISH WOLFHOUND CHARITABLE TRUST

Nicholson Tax & Accounts
8 Chapel Street
Belper
Derbyshire
DE56 1AR

IRISH WOLFHOUND CHARITABLE TRUST

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 SEPTEMBER 2021**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Structure, Objectives and Activities for the Public Benefit.

The Trustees of the Irish Wolfhound Charitable Trust hereby submit their Report and Accounts for the financial year ended 30 September 2021.

The objectives of the charity are:-

1. To relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards them. In particular, but not exclusively, by

a) Providing grants of financial assistance to Irish Wolfhound rescue facilities established to relieve the suffering of Irish Wolfhounds in need of care and attention and provide facilities for the reception, care, treatment and re-homing of such animals

b) The provision of free medical or surgical treatment, or such treatment at reduced charges to Irish Wolfhounds belonging to persons who are unable to afford the services of a veterinary surgeon.

c) Offering advice on responsible ownership and re-homing.

2. To advance education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same. The useful results of which will be published for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169412

Principal address

2 Shelton Avenue
Hucknall
Nottingham
NG15 7QA

Trustees

Miss S Lake
Ms A M Irvine
Ms C E J Ellis
Mrs A S Joyce
Dr S Brownlie
Mrs C A Kelly
H G Broadbent
Ms V Shenton -resigned 11th July 2021
Ms D Porter

IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Independent examiner

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

Approved by order of the board of trustees on 30th June 2022 and signed on its behalf by:



Mrs C A Kelly - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IRISH WOLFHOUND CHARITABLE TRUST**

Independent examiner's report to the trustees of Irish Wolfhound Charitable Trust

I report to the charity trustees on my examination of the accounts of the Irish Wolfhound Charitable Trust (the Trust) for the year ended 30 September 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Eric O'Connor (Jul 2, 2022 11:41 GMT+1)

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

30th June 2022

IRISH WOLFHOUND CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	Notes	30.9.21 Unrestricted fund £	30.9.21 Total funds £	30.9.20 Total funds £
INCOME AND ENDOWMENTS FROM				
Other trading activities	2	<u>7,322</u>	<u>7,322</u>	<u>10,169</u>
Total		7,322	7,322	10,169
EXPENDITURE ON				
Charitable activities				
Donations		-	-	960
Support costs		<u>5,223</u>	<u>5,223</u>	<u>263</u>
Total		5,223	5,223	1,223
NET INCOME		2,099	2,099	8,946
RECONCILIATION OF FUNDS				
Total funds brought forward		41,267	41,267	32,321
TOTAL FUNDS CARRIED FORWARD		<u>43,366</u>	<u>43,366</u>	<u>41,267</u>

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

BALANCE SHEET
AT 30 SEPTEMBER 2021

		2021	2020
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		<u>43,366</u>	<u>41,597</u>
		43,366	41,597
CURRENT LIABILITIES			
Creditors		=	330
NET CURRENT ASSETS		<u>43,366</u>	<u>41,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,366</u>	<u>41,267</u>
NET ASSETS		<u>43,366</u>	<u>41,267</u>
FUNDS			
Unrestricted funds	5	<u>43,366</u>	<u>41,267</u>
TOTAL FUNDS		<u>43,366</u>	<u>41,267</u>

The financial statements were approved by the Board of Trustees on 30th June 2022 and were signed on its behalf by:

Hugh Broadbent
Hugh Broadbent (Jun 30, 2022 16:32 GMT+1)

H G Broadbent -Trustee

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	30.9.21	30.9.20
	£	£
Heart	-	20
Rescue	-	-
Gift Aid	540	981
General	<u>6,782</u>	<u>9,168</u>
	<u>7,322</u>	<u>10,169</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2021 nor for the year ended 30 September 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2021 nor for the year ended 30 September 2020.

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2021

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Other trading activities	<u>10,169</u>
Total	10,169
EXPENDITURE ON Charitable activities	
Donations	960
Support costs	263
Total	<u>1,223</u>
NET INCOME	8,946
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>32,321</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>41,267</u></u>

5. MOVEMENT IN FUNDS

	At 30.9.20	Net movement in funds	At 30.9.21
	£	£	£
Unrestricted funds			
General fund	<u>41,267</u>	<u>2,099</u>	<u>43,366</u>
TOTAL FUNDS	<u><u>41,267</u></u>	<u><u>2,099</u></u>	<u><u>43,366</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>7,322</u>	<u>(5,223)</u>	<u>2,099</u>
TOTAL FUNDS	<u><u>7,322</u></u>	<u><u>(5,223)</u></u>	<u><u>2,099</u></u>

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2021

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2021.

IRISH WOLFHOUND CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	30.9.21	30.9.20
	£	£
INCOME AND ENDOWMENTS		
Other trading activities		
Heart	-	20
Rescue	-	-
Gift Aid	540	981
General	<u>6,782</u>	<u>9,168</u>
	<u>7,322</u>	<u>10,169</u>
Total incoming resources	7,322	10,169
EXPENDITURE		
Charitable activities		
Insurance	165	165
Health and vet costs	4,977	-
Show costs	-	-
Consumables	-	-
Donations	-	960
Sundries	<u>81</u>	<u>98</u>
	<u>5,223</u>	<u>1,223</u>
Total resources expended	5,223	1,223
	_____	_____
Net income	<u><u>2,099</u></u>	<u><u>8,946</u></u>












2021 IWCT Accounts for signature

Final Audit Report

2022-07-02

Created:	2022-06-30
By:	Eric O'Connor (info@nicholsontaxandaccounts.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAASq0r5tqL3vUO8DDTULDYhXjPJIV4mVfA

"2021 IWCT Accounts for signature" History

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2022-06-30 - 3:04:48 PM GMT
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2022-07-01 - 7:01:51 PM GMT- IP address: 213.205.192.244
-  Document e-signed by CAROLE A KELLY (carolekelly21@hotmail.com)
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-  Email viewed by Eric O'connor (eric@nicholsontaxandaccounts.co.uk)
2022-07-02 - 10:39:43 AM GMT- IP address: 82.132.247.93
-  Signer Eric O'connor changed full name at signing to Eric O'Connor
2022-07-02 - 10:41:02 AM GMT- IP address: 82.132.247.93
-  Document e-signed by Eric O'connor (eric@nicholsontaxandaccounts.co.uk)
Signature Date: 2022-07-02 - 10:41:03 AM GMT - Time Source: server- IP address: 82.132.247.93

✔ Agreement completed.

2022-07-02 - 10:41:03 AM GMT

IRISH WOLFHOUND CHARITABLE TRUST

England & Wales - Charity number 1169412

Accounts

The end of 2019 saw a successful Christmas raffle and fundraising and our continued support for Heart Testing and we provided a grant to enable the heart testing data to be finally finished and aggregated. The data is now being analysed by a number of scientists to see what can be extrapolated.

The good news is that there is a direct correlation to longevity from Heart Testing and publishing the data and results should assist in improving health and welfare of the Irish Wolfhounds.

We also approved a grant for the University of Nottingham to provide better storage of veterinary samples with a new commercial freezer unit.

2020 brought Lockdown and our schedules of events were cancelled in light of the COVID-19 pandemic. The trustees carried on providing support and advice to Irish Wolfhound owners, helping re home a number of Irish Wolfhounds, through both rescue and fostering.

Despite the constrained economic times, our income rose and our general funds rose to over £40,000, providing an increasingly firm foundation and financial footing for the IWCT. In the short term, much of our work is done for free, with no financial transactions, but the work supporting Irish Wolfhound owners helps improve the welfare of hounds affected by circumstances.

We also have medium and long term efforts that engage with professionals improving genetics and health, especially heart health. Again, the trustees receive no remuneration for their efforts and much of our work is done without any fanfare, content in the knowledge that we are making a difference where it matters.

As a charity, the IWCT would like to see the results of the Heart Testing published and we are seeking to store more genetic material for future uses.

REGISTERED CHARITY NUMBER: 1169412

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020
FOR
IRISH WOLFHOUND CHARITABLE TRUST

Nicholson Tax & Accounts
8 Chapel Street
Belper
Derbyshire
DE56 1AR

IRISH WOLFHOUND CHARITABLE TRUST

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FOR THE YEAR ENDED 30 SEPTEMBER 2020

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IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 SEPTEMBER 2020**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Structure, Objectives and Activities for the Public Benefit.

The Trustees of the Irish Wolfhound Charitable Trust hereby submit their Report and Accounts for the financial year ended 30 September 2020.

The objectives of the charity are:-

1. To relieve the suffering of Irish Wolfhounds in need of care and attention and to promote humane behaviour towards them. In particular, but not exclusively, by

a) Providing grants of financial assistance to Irish Wolfhound rescue facilities established to relieve the suffering of Irish Wolfhounds in need of care and attention and provide facilities for the reception, care, treatment and re-homing of such animals

b) The provision of free medical or surgical treatment, or such treatment at reduced charges to Irish Wolfhounds belonging to persons who are unable to afford the services of a veterinary surgeon.

c) Offering advice on responsible ownership and re-homing.

2. To advance education of the public in matters concerning Irish Wolfhound health and welfare in general, including undertaking research into the same. The useful results of which will be published for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169412

Principal address

2 Shelton Avenue
Hucknall
Nottingham
NG15 7QA

Trustees

Miss S Lake
Ms A M Irvine
Ms C E J Ellis
Mrs A S Joyce
Dr S Brownlie
Mrs C A Kelly
H G Broadbent
Ms V Shenton
Ms D Porter

IRISH WOLFHOUND CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

REFERENCE AND ADMINISTRATIVE DETAILS

Independent examiner

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

Approved by order of the board of trustees on 9th June 2021 and signed on its behalf by:

Mrs A S Joyce - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IRISH WOLFHOUND CHARITABLE TRUST**

Independent examiner's report to the trustees of Irish Wolfhound Charitable Trust

I report to the charity trustees on my examination of the accounts of the Irish Wolfhound Charitable Trust (the Trust) for the year ended 30 September 2020.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

E O'Connor
8 Chapel Street
Belper
Derbyshire
DE56 1AR

9th June 2021

IRISH WOLFHOUND CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	Notes	30.9.20 Unrestricted fund £	30.9.20 Total funds £	30.9.19 Total funds £
INCOME AND ENDOWMENTS FROM				
Other trading activities	2	<u>10,169</u>	<u>10,169</u>	<u>10,536</u>
Total		10,169	10,169	10,536
EXPENDITURE ON				
Charitable activities				
Donations		960	960	-
Support costs		<u>263</u>	<u>263</u>	<u>2,530</u>
Total		1,223	1,223	2,530
NET INCOME		8,946	8,946	8,006
RECONCILIATION OF FUNDS				
Total funds brought forward		32,321	32,321	24,315
TOTAL FUNDS CARRIED FORWARD		<u>41,267</u>	<u>41,267</u>	<u>32,321</u>

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

BALANCE SHEET
AT 30 SEPTEMBER 2020

		2020	2019
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		<u>41,597</u>	<u>32,321</u>
		41,597	32,321
CURRENT LIABILITIES			
Creditors		<u>330</u>	-
NET CURRENT ASSETS		<u>41,267</u>	<u>32,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,267</u>	<u>32,321</u>
NET ASSETS		<u>41,267</u>	<u>32,321</u>
FUNDS			
Unrestricted funds	5	<u>41,267</u>	<u>32,321</u>
TOTAL FUNDS		<u>41,267</u>	<u>32,321</u>

The financial statements were approved by the Board of Trustees on 9th June 2021 and were signed on its behalf by:

Hugh Broadbent
Hugh Broadbent (Jun 9, 2021 19:43 GMT+1)

H G Broadbent -Trustee

The notes form part of these financial statements

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 30 SEPTEMBER 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	30.9.20	30.9.19
	£	£
Heart	20	420
Rescue	-	543
Gift Aid	981	2,729
General	<u>9,168</u>	<u>6,844</u>
	<u>10,169</u>	<u>10,536</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2020 nor for the year ended 30 September 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2020 nor for the year ended 30 September 2019.

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2020

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Other trading activities	<u>10,536</u>
Total	10,536
EXPENDITURE ON Charitable activities	
Support costs	<u>2,530</u>
Total	<u>2,530</u>
NET INCOME	8,006
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>24,315</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>32,321</u></u>

5. MOVEMENT IN FUNDS

	At 30.9.19	Net movement in funds	At 30.9.20
	£	£	£
Unrestricted funds			
General fund	<u>32,321</u>	<u>8,946</u>	<u>41,267</u>
TOTAL FUNDS	<u><u>32,321</u></u>	<u><u>8,946</u></u>	<u><u>41,267</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>10,169</u>	<u>(1,223)</u>	<u>8,946</u>
TOTAL FUNDS	<u><u>10,169</u></u>	<u><u>(1,223)</u></u>	<u><u>8,946</u></u>

IRISH WOLFHOUND CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2020.

IRISH WOLFHOUND CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	30.9.20	30.9.19
	£	£
INCOME AND ENDOWMENTS		
Other trading activities		
Heart	20	420
Rescue	-	543
Gift Aid	981	2,729
General	<u>9,168</u>	<u>6,844</u>
	<u>10,169</u>	<u>10,536</u>
Total incoming resources	10,169	10,536
EXPENDITURE		
Charitable activities		
Insurance	165	165
Vet costs	-	1,445
Show costs	-	326
Consumables	-	559
Donations	960	-
Sundries	<u>98</u>	<u>35</u>
	<u>1,223</u>	<u>2,530</u>
Total resources expended	1,223	2,530
	-----	-----
Net income	<u>8,946</u>	<u>8,006</u>






IWCT 2020 Accounts for signing

Final Audit Report

2021-06-09

Created:	2021-06-09
By:	Eric O'Connor (belpernb@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1ikBHLEd1_h2bji8Nph6qETVdQhKf9er

"IWCT 2020 Accounts for signing" History

-  Document created by Eric O'Connor (belpernb@gmail.com)
2021-06-09 - 1:59:00 PM GMT- IP address: 78.141.31.6
-  Document emailed to Hugh Broadbent (hugh@chartex.co.uk) for signature
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-  Document e-signed by Hugh Broadbent (hugh@chartex.co.uk)
Signature Date: 2021-06-09 - 6:43:01 PM GMT - Time Source: server- IP address: 109.155.88.97
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