

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

Nicholson Tax & Accounts
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IRISH WOLFHOUND CHARITABLE TRUST

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FOR THE YEAR ENDED 30 SEPTEMBER 2021

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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

		30.9.21 Unrestricted fund £	30.9.21 Total funds £	30.9.20 Total funds £
INCOME AND ENDOWMENTS FROM	Notes			
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>2,099</u>	<u>8,946</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

-  Document created by Eric O'Connor (info@nicholsontaxandaccounts.co.uk)
2022-06-30 - 3:03:55 PM GMT- IP address: 213.152.48.21
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-  Document e-signed by Hugh Broadbent (hugh@chartex.co.uk)
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-  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
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