

**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**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

	Page
Report of the Trustees	1 to 2
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 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 6<sup>th</sup> June 2023 and signed on its behalf by:

  
Carole 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

6<sup>th</sup> June 2023

**IRISH WOLFHOUND CHARITABLE TRUST**

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

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

The notes form part of these financial statements

**IRISH WOLFHOUND CHARITABLE TRUST**

**BALANCE SHEET**  
**AT 30 SEPTEMBER 2022**

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

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

Hugh Broadbent  
Hugh Broadbent (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**

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

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

**5. MOVEMENT IN FUNDS**

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

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<u>12,238</u>	<u>(941)</u>	<u>11,297</u>
<b>TOTAL FUNDS</b>	<u><u>12,238</u></u>	<u><u>(941)</u></u>	<u><u>11,297</u></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
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Other trading activities</b>		
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>
<b>Total incoming resources</b>	<b>12,238</b>	<b>7,322</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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>
<b>Total resources expended</b>	<b>941</b>	<b>5,223</b>
	<hr/>	<hr/>
<b>Net income</b>	<u><b>11,297</b></u>	<u><b>2,099</b></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

-  Document created by Eric O'Connor (info@nicholsontaxandaccounts.co.uk)  
2023-06-06 - 13:25:10 GMT- IP address: 213.152.48.21
-  Document emailed to hugh@chartex.co.uk for signature  
2023-06-06 - 13:26:26 GMT
-  Document emailed to carolekelly21@hotmail.com for signature  
2023-06-06 - 13:26:26 GMT
-  Document emailed to Eric O'connor (eric@nicholsontaxandaccounts.co.uk) for signature  
2023-06-06 - 13:26:26 GMT
-  Email viewed by Eric O'connor (eric@nicholsontaxandaccounts.co.uk)  
2023-06-06 - 13:26:38 GMT- IP address: 213.152.48.21
-  Email viewed by hugh@chartex.co.uk  
2023-06-06 - 13:26:44 GMT- IP address: 146.75.168.38
-  Signer Eric O'connor (eric@nicholsontaxandaccounts.co.uk) entered name at signing as Eric O'Connor  
2023-06-06 - 13:27:01 GMT- IP address: 213.152.48.21
-  Document e-signed by Eric O'connor (eric@nicholsontaxandaccounts.co.uk)  
Signature Date: 2023-06-06 - 13:27:03 GMT - Time Source: server- IP address: 213.152.48.21
-  Signer hugh@chartex.co.uk entered name at signing as Hugh Broadbent  
2023-06-06 - 13:27:29 GMT- IP address: 140.248.40.41
-  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



**Adobe Acrobat Sign**