

DOBERMANN RESCUE U.K & EUROPE

England & Wales · Charity number 1169697

Details

Status Registered

Legal form CIO

Registered 2016-10-14

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

Contact

Address Yew Tree Farm
Cholmondeley Road
Wrenbury
Nantwich
Cheshire
CW5 8HJ

Phone 07511869881

Email info@dobermannrescueuk.co.uk

Website www.dobermannrescueuk.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE AND FOSTER HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS. SPECIFICALLY THE DOBERMANN BREED.

Activities: Rescuing, rehabilitating and rehoming Dobermanns in need. We keep them safe providing warmth, a bed, food, care and veterinary assistance if required. The dogs in our care want for nothing, we go above and beyond to give them the care and socialising they need.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£114,717	£104,510	-	-
2024-08-31	£86,616	£82,192	-	-
2023-08-31	£96,098	£98,303	-	-
2022-08-31	£84,633	£79,912	-	-
2021-08-31	£104,973	£81,391	-	-

Trustees

Name	Role	Appointed
Darcy wilde		2025-10-20
David Lloyd		2026-04-17
Gary Botell		2024-07-11
Pauline Rosemary Rose		2023-04-12

DOBERMANN RESCUE U.K & EUROPE

England & Wales - Charity number 1169697

Accounts

Dobermann Rescue

U.K & Europe CIO

Charity Reg no 1169697

The Gateway 85 Sankey Street Warrington Cheshire WA1 1SR

Web: www.dobermannrescueuk.co.uk

Tel: 07511869881



Report of the Trustees for the Period 1st September 2024 to 31st August 2025



Section A Reference and administration details

The Trustees are pleased to present their report together with the financial statements of the Charity for the period 1st September 2024 to 31st August 2025.

Charity number 1169697

Phone number 07511869881

Principal office The Gateway 85 Sankey Street Warrington Cheshire WA1 1SR

Elected trustees who managed the charity during the period.

N J Kershaw	
D Worby	
P R Rose	
I J Tyson	Resigned on 22 nd October 2024
D Robertson	Resigned on 7 th October 2024
G Botell	
F Sambiasi	Resigned on 2 nd August 2025

Section B Structure, governance and management

Dobermann Rescue U.K & Europe is a CIO Charity and governed by its governing document. New trustees are elected by the existing trustees' vote.

Section C Objectives and activities

For the benefit of the public to relieve the suffering of Dobermann dogs in need of care and attention by placing them in kennels or foster homes until a permanent home is found. Medical and other care given to the dogs in our care. Dogs are adopted out to suitable homes under our contracts and charity terms and conditions.

We moved to different kennels within the year with a slightly reduced capacity.



Section D Achievements and performance

Dobermann Rescue U.K & Europe rescues and rehomes abandoned, mistreated and unwanted Dobermanns. We have built up a relationship with many pounds - that we assist with in rehoming - and with the general public.

During this period, we have rehomed 63 dogs into wonderful homes where they continue to thrive.

We held 1 open day as a fundraising event for the public to enjoy and raise awareness about the Dobermann breed and our charity.

Our assets are 8 kennels heaters

Most of our income has been from donations and fundraising. We have had a successful year with outgoings mostly focusing on kennelling, vet care and transportation.

Our volunteers hold regular fundraisers for us and charity online auctions when possible. We are registered with PayPal Giving Fund, JustGiving, GoFundMe, Charities Trust, Easyfundraising and eBay for Charity.

Section E Financial Review

The charity has 1 main bank account with Lloyds Bank, 1 savings account with Saffron Building Society and 1 day-to-day PayPal account. The Lloyds Bank account is mostly used to pay suppliers and contractors, while the PayPal accounts is mostly used to receive donations.

Money received in the PayPal account is transferred to the Lloyds' account in a timely manner.

The charity is entirely financed by donations and fundraising.



Section G

Declaration

Approved by order of the board of trustees on

Pauline Rose

A handwritten signature in black ink, appearing to read "P. Rose", written over a faint horizontal line.

Trustees who approved the report above.

D Worby
N J Kershaw
P R Rose
G Botell



Statement of financial activities

DRUE

For the year ended 31 August 2025

Cash Basis

Account	Restricted Funds	Unrestricted Funds	2025	2024
Incoming Resources				
Adoption	-	£19,669	£19,669	£26,889
Donations	-	£60,146	£60,146	£38,100
Fundraising	-	£15,391	£15,391	£12,310
HMRC Gift Aid	-	£0	£0	£9,278
Interest Income	-	£954	£954	£0
Legacy donation	-	£12,722	£12,722	£0
Other Revenue/Refunds	-	£1,640	£1,640	£39
Sales - Merchandise	-	£4,195	£4,195	£0
Total Incoming Resources	-	£114,717	£114,717	£86,616
Resources Expended				
Adoptions/Donations Refunded	-	£350	£350	£0
Cost of Goods Sold	-	£579	£579	£1,787
Remunerations	-	£20,307	£20,307	£16,729
Advertising & Marketing	-	£961	£961	£360
Audit & Accountancy fees	-	£1,000	£1,000	£1,000
Bank Fees	-	£825	£825	£775
Behavior Assessments	-	£3,190	£3,190	£3,150
Dog Food, Suppliments & Sundries	-	£4,855	£4,855	£3,080
Dog Transport, Motor Expenses & Subsiste	-	£2,662	£2,662	£3,796
General Expenses	-	£429	£429	£167
Insurance	-	£1,561	£1,561	£1,692
IT Software and Consumables	-	£1,194	£1,194	£181
Kennel & Field Use Fees	-	£4,179	£4,179	£23,239
Light, Power, Heating	-	£1,086	£1,086	£0
Postage, Freight & Courier	-	£901	£901	£630
Rent	-	£4,800	£4,800	£1,350
Repairs, Maintenance & Cleaning	-	£3,087	£3,087	£1,734
Subscriptions	-	£291	£291	£43
Telephone & Internet	-	£175	£175	£326
Vet Fees & Medications	-	£21,738	£21,738	£14,594
Workwear	-	£0	£0	£180
Temporary Wages and Contractors Fees	-	£30,340	£30,340	£7,379
Total Resources Expended	-	£104,510	£104,510	£82,192
Net Surplus (Deficit)	-	£10,207	£10,207	£4,424

Charity Reg no 1169697

The Gateway 85 Sankey Street Warrington Cheshire WA1 1SR

Web: www.dobermannrescueuk.co.uk Tel: 07511869881

Balance Sheet

DRUE

As at 31 August 2025

Cash Basis

	Restricted Funds	Unrestricted Funds	31 Aug 2025	31 Aug 2024
Current Assets				
Cash at bank and in hand	-	£108,887	£108,887	£98,680
Total Current Assets	-	£108,887	£108,887	£98,680
Creditors: amounts falling due within one year				
Total Creditors: amounts falling due within one year	-	£0	-£0	£0
Net Current Assets (Liabilities)	-	£108,887	£108,887	£98,680
Total Assets less Current Liabilities	-	£108,887	£108,887	£98,680
Net Assets	-	£108,887	£108,887	£98,680
Capital and Reserves				
Current Year Earnings	-	£10,207	£10,207	£4,424
Retained Earnings	-	£98,680	£98,680	£94,257
Total Capital and Reserves	-	£108,887	£108,887	£98,680
Liabilities				
Suppliers	-	£1,146	£1,146	£1,488

Independent examiner's report to the trustees of Dobermann Rescue U.K & Europe CIO Charity Reg no 1169697

I report to the charity trustees on my examination of the accounts of the above Dobermann Rescue U.K & Europe CIO, for the year ended 31st August 2025, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

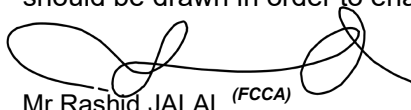
The trustees have prepared income and expenditures accounts showing donations and funds received in the period of £114,717. All transactions were recorded on a timely basis, digitally and proper book keeping was kept to support any payments made and received with narrations.

In connection with my examination, no material matter has come to my attention, other than that referred to in the above paragraph;

which gives me reasonable cause to believe that in, any material respect;

- the accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records • the accounts did 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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached



Mr Rashid JALAL (FCCA)
Fellow of Association of Chartered Certified Accountants

Date: 11-Mar-26



Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above. KiQi Accountants and Rashid Accountants are trading names of KiQi LTD (12935261)

DOBERMANN RESCUE U.K & EUROPE

England & Wales - Charity number 1169697

Accounts

Dobermann Rescue

U.K & Europe CIO

Charity Reg no 1169697

Yew Tree Farm, Cholmondeley Road, Wrenbury, Cheshire, CW5 8HJ

Web: www.dobermannrescueuk.co.uk

Tel: 07511869881



Report of the Trustees for the Period 1st September 2023 to 31st August 2024

Section A Reference and administration details

The Trustees are pleased to present their report together with the financial statements of the Charity for the period 1st September 2023 to 31st August 2024.

Charity number 1169697

Phone number 07511869881

Principal office Yew Tree Farm, Cholmondeley Road, Wrenbury, Cheshire, CW5 8HJ.

Elected trustees who managed the charity during the period.

N J Kershaw	
D Worby	
P R Rose	
I J Tyson	Resigned on 22 nd October 2024
S B Keen	Resigned on 31 st August 2024
D Robertson	Appointed on 13 th October 2023 and resigned on 7 th October 2024
G Botell	Appointed on 11 th July 2024

Section B Structure, governance and management

Dobermann Rescue U.K & Europe is a CIO Charity and governed by its governing document. New trustees are elected by the existing trustees' vote.

Section C Objectives and activities

For the benefit of the public to relieve the suffering of Dobermann dogs in need of care and attention by placing them in kennels or foster homes until a permanent home is found. Medical and other care given to the dogs in our care. Dogs are adopted out to suitable homes under our contracts and charity terms and conditions.

We moved to different kennels within the year with a slightly reduced capacity.



Section D Achievements and performance

Dobermann Rescue U.K & Europe rescues and rehomes abandoned, mistreated and unwanted Dobermanns. We have built up a relationship with many pounds - that we assist with in rehoming - and with the general public.

During this period, we have rehomed 62 dogs into wonderful homes where they continue to thrive.

We held 1 open day as a fundraising event for the public to enjoy and raise awareness about the Dobermann breed and our charity.

Our assets include 2 laptops that are used for rescue related work, a van and some kennel heaters.

Most of our income has been from donations and fundraising. We have had a successful year with outgoings mostly focusing on kennelling, vet care and transportation.

Our volunteers hold regular fundraisers for us and charity online auctions when possible. We are registered with PayPal Giving Fund, JustGiving, GoFundMe, Charities Trust, Easyfundraising and eBay for Charity.

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The charity has 1 main bank account with Lloyds Bank, 1 savings account with Saffron Building Society and 1 day-to-day PayPal account. The Lloyds Bank account is mostly used to pay suppliers and contractors, while the PayPal accounts is mostly used to receive donations.

Money received in the PayPal account is transferred to the Lloyds' account in a timely manner.

The charity is entirely financed by donations and fundraising.

Section G

Declaration

Approved by order of the board of trustees on 28th April 2025

D Worby



Trustees who approved the report above.

D Worby
N J Kershaw
P R Rose
G Botell



Annual Unaudited Accounts for the Year Ended 31st August 2024



TRUSTEES' APPROVAL STATEMENT FOR THE YEAR ENDED 31ST AUGUST 2024

We, the trustees, confirm that we have prepared the accounts for the year ended 31st August 2024, which comprise the Receipts and Payments Account and the related notes. We acknowledge our responsibility:

For the truth and fairness of the accounts, including ensuring they are prepared in accordance with the applicable financial reporting framework as set out in Note 1;

For maintaining proper accounting records;

For safeguarding the charity's assets and ensuring they are used appropriately; and

For providing the independent examiner or accountant with all information and explanations necessary for the compilation and examination of the accounts.

We confirm that the accounts give a true and fair view of the charity's income and expenditure and of its financial position as at the end of the reporting period.

Pauline Rose

Dianne Worby

for and on behalf of the Management Committee, Dobermann Rescue U.K & Europe CIO

Statement of Financial Activities

DRUE

For the year ended 31 August 2024

Cash Basis

Account	Restricted Funds	Unrestricted Funds	Total Funds	Prior Year Funds
Incoming Resources				
Adoptions	--	26,889	26,889	33,710
Donations	--	38,100	38,100	54,005
Fundraising	--	12,310	12,310	8,173
Gift Aid	--	9,278	9,278	-
Merchandise	--	39	39	210
Total Income	--	86,616	86,616	96,098
Resources Expended				
Cost of Goods Sold	--	1,787	1,787	804
Direct Expenses	--	172	172	39
Remunerations	--	24,108	24,108	19,871
Advertising & Marketing	--	360	360	-
Audit & Accountancy fees	--	1,000	1,000	1,000
Bank Fees	--	775	775	165
Behaviour Assessments	--	3,150	3,150	100
Cleaning	--	92	92	-
Dog Food	--	2,836	2,836	2,862
Dog Sundries	--	244	244	-
Dog Transport, Motor	--	3,796	3,796	3,818
Expenses & Subsistence	--			
General Expenses	--	167	167	1,249
Insurance	--	1,692	1,692	1,748
IT Software and Consumables	--	181	181	8
Kennel Fees	--	23,239	23,239	42,531
Postage, Freight & Courier	--	453	453	3
Printing & Stationery	--	177	177	939
Rent	--	1,350	1,350	-
Repairs & Maintenance	--	1,471	1,471	-
Subscriptions	--	43	43	40
Telephone & Internet	--	326	326	586
Vet Fees & Medications	--	14,594	14,594	21,998
Workwear	--	180	180	-
Total Expenses	--	82,192	82,192	97,761
Net Surplus (Deficit)		4,424	4,424	(1,662.9)

Balance Sheet

DRUE

As at 31 August 2024

Cash Basis

Account	Restricted Funds	Unrestricted Funds	As at 31 Aug 2024	As at 31 Aug 2023
Current Assets				
Total Cash at bank and in hand	--	98,680	98,680	94,257
Total Current Assets	--	98,680	98,680	94,257
Net Current Assets (Liabilities)	--	98,680	98,680	94,257
Total Assets less Current Liabilities	--	98,680	98,680	94,257
Net Assets	--	98,680	98,680	94,257
Capital and Reserves				
Current Year Earnings	--	4,424	4,424	(1,663)
Retained Earnings	--	94,257	94,257	95,920
Total Capital and Reserves	--	98,680	98,680	94,257
Liabilities				
Suppliers	--	1,488	1,488	543

Note 1: These financial statements have been prepared on a Cash Basis.

Independent examiner's report to the trustees of Dobermann Rescue U.K & Europe CIO Charity Reg no 1169697

I report to the charity trustees on my examination of the accounts of the above Dobermann Rescue U.K & Europe CIO, for the year ended 31st August 2024, which are set out on pages 8 to 9.

Respective responsibilities of trustees and examiner

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

The trustees have prepared income and expenditures accounts showing donations and funds received in the period of £86,616 All transaction were recorded on timely basis, digitally and proper book keeping were kept to support any payments made and received with narrations.

In connection with my examination, no material matter have come to my attention, other than that referred to in the above paragraph;

which gives me reasonable cause to believe that in, any material respect;

- the accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records • the accounts did 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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached



Mr Rashid JALAL (FCCA)
Fellow of Association of Chartered Certified Accountants

Date: 04-Jun-25



ACCA

Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)

DOBERMANN RESCUE U.K & EUROPE

England & Wales - Charity number 1169697

Accounts



WWW.DOBERMANNRESCUEUK.CO.UK

Charity Reg no 1169697

3 Minton Street, Newcastle, Staffordshire, ST5 0HF

Web: www.dobermannrescueuk.co.uk Tel: 01260603017



Dobermann Rescue U.K & Europe CIO

Annual unaudited Accounts

for the year ended 31st August 2023



Approval Statement for the year ended 31st August 2023

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQi Chartered Certified Accountants with all information and explanations necessary for their compilation.

Dianne Worby (Chair)

17 May 2024

for and on behalf of the Management Committee, Dobermann Rescue U.K & Europe CIO



Annual Income and Expenditures Statement

For the period from 01/09/2022 to 31/08/2023

Cash basis

	Restricted Funds	Unrestricted Funds	Totals
Income			
Adoption	-	32,784	32,784
Amazon Smile	-	926	926
Dog Sponsorship	-	770	770
Donations Received	-	41,248	41,248
Games, Auction & Other Fundraising	-	8,173	8,173
Paypal Giving Fund	-	5,351	5,351
Sales - Merchandise	-	210	210
Standing Orders S/O	-	6,636	6,636
Total — Income	-	96,098	96,098
Less: Expenses			
Assets / Equipments Purchased	-	100	100
Bank/PayPal/Zettle Fees/Charges	-	165	165
Dog Care & Food	-	2,862	2,862
Dog Transport / Motor Expenses / Travel & Subsistence	-	3,857	3,857
General Expenses	-	103	103
Insurance	-	1,748	1,748
IT Software and Consumables	-	8	8
Kennels	-	42,531	42,531
Merchandise / Stock Purchases for Resale	-	804	804
Postage, Freight & Courier	-	3	3
Printing & Stationery	-	121	121
Professional fees	-	1,000	1,000
Remunerations	-	20,217	20,217
Stationary & Postage	-	817	817
Subscriptions	-	40	40
Sundries, Repairs & Misc	-	1,147	1,147
Telephone & Internet Costs	-	586	586
Vet Fees & Medications	-	22,196	22,196
Total — Expenses	-	98,303	98,303
Net profit (loss)	-	(2,206)	(2,206)



Balance Sheet

As at 31/08/2023

Cash basis

	Restricted Funds	Unrestricted Funds	Totals
Assets			
Lloyds Bank	-	93,279	93,279
Paypal Main	-	398	398
Paypal Old	-	580	580
Total — Assets	-	94,257	94,257
Net assets			
	-	94,257	94,257
Equity			
Retained Surplus	-	94,257	94,257
Total equity	-	94,257	94,257

Liabilities

y/e 31st Aug23

Suppliers	543
Total	543

Independent examiner's report to the trustees of Dobermann Rescue U.K & Europe CIO Charity Reg no 1169697

I report to the charity trustees on my examination of the accounts of the above CIO for the year ended 31st August 2023, which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

The trustees have prepared receipts and payments accounts showing donations received in the period of £96098 All transactions were recorded on a timely basis, digitally and proper book keeping was kept to support any payments made and received with narrations.

In connection with my examination, no material matters have come to my attention, other than that referred to in the above paragraph;

which gives me reasonable cause to believe that in, any material respect;

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records have not been met

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached

Rashid Jalal

Mr Rashid JALAL (FCCA)

Fellow of Association of Chartered Certified Accountants

Date: **22-May-24**



Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)

Dobermann Rescue U.K & Europe CIO

Report of the trustees for the period
1st September 2022 to 31st August 2023

Section A Reference and administration details

The Trustees are pleased to present their report together with the financial statements of the Charity for the periods .1st September 2022 to 31st August 2023

Charity number 1169697

Phone number 01260603017

Principal office 3 Minton Street, Newcastle, Staffordshire, ST5 0HF

Elected trustees who managed the charity during the period.

L Price	resigned 28/12/2022
K Bullock	resigned 31/03/2023
G Peters	resigned 31/03/2023
N J Kershaw	
D Worby	
I J Tyson	
S B Keen	
P R Rose	

Section B Structure, governance and management

Dobermann Rescue U.K & Europe is a CIO Charity and governed by its governing document. New trustees are elected by an existing trustee vote.

Section C Objectives and activities

For the benefit of the public to relieve the suffering of Dobermann dogs in need of care and attention by placing them in kennels or foster homes until a permanent home is found. Medical and other care given to the dogs in our care. Dogs are adopted out to suitable homes under our contracts and charity terms and conditions.

We moved to different kennels within the year with a slightly reduced capacity.

Section D

Achievements and performance

Dobermann Rescue U.K & Europe rescues and rehomes abandoned, mistreated and unwanted dogs. We have built up a relationship with many pounds who we assist with in rehoming as well as from the public.

During this period we have rehomed 72 dogs into wonderful homes where they continue to thrive.

We held 1 open day as a fundraising event for the public to enjoy and raise awareness about the Dobermann breed and our charity.

Our assets include 1 laptop that is used for rescue related work, a van and some kennel heaters.

Most of our income has been from donations and fundraising. We have had a successful year with outgoings mostly focusing on kennelling, vet care and transportation.

We hold monthly prize draws to keep a steady flow of donations coming in. Our members also hold fundraisers for us and we hold a charity online auction when possible. We are registered with PayPal Giving Fund, JustGiving, Charities Trust , Easyfundraising and eBay for Charity.

Section E

Financial Review

The charity has 1 bank account with Lloyds and 2 PayPal accounts to receive donations and to make payments to suppliers. Monies received in PayPal accounts are transferred to the bank account in a timely manner. The charity is entirely financed by donations and fundraising.

Section G

Declaration

Approved by order of the board of trustees on 22nd May 2024

D Worby



Trustees who approved the report above.

D Worby
I J Tyson
N J Kershaw
P R Rose
S B Keen

DOBERMANN RESCUE U.K & EUROPE

England & Wales - Charity number 1169697

Accounts

Dobermann Rescue U.K & Europe CIO

Report of the trustees for the periods
1st September 2021 to 31st August 2022

Section A Reference and administration details

The Trustees are pleased to present their report together with the financial statements of the Charity for the periods .1st September 2021 to 31st August 2022

Charity number _____1169697

Phone number Awaiting new number

Principal office Yew Tree Farm, Cholmondeley Road, Wrenbury, CW5 8HJ

Elected trustees who managed the charity during the period

K Bullock
G Peters Resigned Feb 2021
N J Kershaw
D. Worby
I. Tyson
L. Price



Section B Structure, governance and management

Dobermann Rescue U.K & Europe is a CIO Charity and governed by its governing document. New trustees are elected by an existing trustee vote.

Section C Objectives and activities

For the benefit of the public to relieve the suffering of Dobermann dogs in need of care and attention by placing them in kennels or foster homes until a permanent home is found. Medical and other care given to the dogs in our care. Dogs are adopted out to suitable homes under our contracts and charity terms and conditions.

Section D Achievements and performance

Dobermann Rescue U.K & Europe rescues and rehomes abandoned, mistreated and unwanted dogs. We have built up a relationship with many pounds who we assist with in rehoming as well as from the public.

During this time period we have rehomed 86 dogs into wonderful homes where they continue to thrive.

We held periodical fundraising events via Social Media to raise awareness about the Dobermann breed and our charity.

Our assets include 2 laptops that our administrators use for rescue related work and one van.

The majority of our income has been from donations and fundraising. We have had a successful year with outgoings mostly focusing on kennelling, vet care and transportation.

We hold regular prize draws to keep a steady flow of donations coming in. Our members also hold fundraisers for us and we hold a charity online auction when possible. We are also members of Amazon Smile, EasyFundraising and Ebay for charities.

Section E Financial Review

The charity has 1 bank account with Lloyds and 2 Paypal accounts to receive donations and to make payments to suppliers. Monies received in Paypal accounts are transferred to the bank account in a timely manner. The charity is entirely financed by donations and fundraising.

Section G Declaration

Approved by order of the board of trustees on 11th January 2023

Dianne Worby



Trustees who approved the report above.

K Bullock
D Worby
I Tyson
N J Kershaw

Note - L Price had resigned on 28th Dec 22





WWW.DOBERMANNRESCUEUK.CO.UK

Charity Reg no 1169697

Yew Tree Farm, Cholmondeley Road, Wrenbury CW5 8HJ

Web: www.dobermannrescueuk.co.uk



Dobermann Rescue U.K & Europe CIO

a

Annual unaudited Accounts

for the year ended 31st August 2022

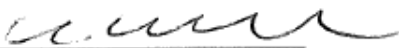



Charity Reg no 1169697
Yew Tree Farm, Cholmondeley Road, Wrenbury CW5 8HJ
Web: www.dobermannrescueuk.co.uk

Approval Statement for the year ended 31st August 2022

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQi Chartered Certified Accountants with all information and explanations necessary for their compilation.




Ms Katie Bullock
Trustee


Miss Dianne Worby
Treasurer

for and on behalf of the Management Committee, Dobermann Rescue U.K & Europe CIO

Annual Income and Expenditures Statement

For the period from 01/09/2021 to 31/08/2022

Cash basis

	31/08/2022	31/08/2021	31/08/2020
Income			
Adoption	31,530	27,630	34,910
Amazon Smile	700	616	232
Assets / Equipments Sale	-	317	-
Dog Sponsorship	893	2,305	3,500
Donations Received	22,042	31,246	20,346
Games, Auction & Other Fundraising	7,655	17,454	13,000
Paypal Giving Fund	8,199	13,539	24,362
Sales - Merchandise	1,772	2,004	1,883
Standing Orders S/O	11,841	9,862	7,579
Total — Income	84,633	104,973	105,811
Less: Expenses			
Advertising / Promotions & Online Services	5	5	149
Bank/PayPal/Zettle Fees/Charges	470	666	414
Dog Transport / Motor Expenses / Travel & Subsistence	7,818	14,988	14,411
Donations Paid	-	25	-
Insurance	1,543	1,425	1,598
Kennels	26,278	24,712	30,774
Merchandise / Stock Purchases for Resale	733	835	1,573
Professional fees	1,000	1,000	4,696
Remunerations	17,482	15,111	13,532
Stationary & Postage	1,236	1,605	1,366
Sundries, Repairs & Misc	675	806	1,968
Telephone & Internet Costs	919	804	671
Vet Fees & Medications	21,752	19,406	14,907
Total — Expenses	79,912	81,390	86,057
Net profit (loss)	4,721	23,583	19,755



Balance Sheet

As at 31/08/2022

Cash basis

	31/08/2022	31/08/2021	31/08/2020
Assets			
iZettle	393	55	450
Lloyds Bank	94,548	90,866	66,515
Paypal Main	924	278	614
Paypal Old	55	-	36
Total — Assets	95,920	91,199	67,615
Net assets			
	95,920	91,199	67,615
Equity			
Retained Surplus	95,920	91,199	67,615
Total equity	95,920	91,199	67,615

Liabilities

y/e 31st Aug22 y/e 31st Aug21 y/e 31st Aug20

Dogmatic

Four Seasons	£210	£217
G.Oldfield	£1,310	£1,217
Laura Ramona		
Jerry Morgan		
south lakes vets		£230
DC.Thomson Vet	£155	£40
Total	£1,675	£1,704



Independent examiner's report to the trustees of Dobermann Rescue U.K & Europe CIO Charity Reg no 1169697

I report to the charity trustees on my examination of the accounts of the above CIO for the year ended 31st August 2022, which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the applicable Directions given by the Charity Commission under section
- 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It

Independent examiner's statement

The trustees have prepared receipts and payments accounts showing donations received in the period of £84,633 All transaction were recorded on timely basis, digitally and proper bookkeeping were kept to support any payments made and received with narrations.

In connection with my examination, no material matter has come to my attention, other than that referred to in the above paragraph;

which gives me reasonable cause to believe that in, any material respect;

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records have not been met



I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached

Rashid Jalal

Mr Rashid JALAL (FCCA)

Fellow of Association of Chartered Certified Accountant (ACCA)

Date: 17-Jan-23



Licensed and regulated by the Association of Chartered Certified Accountants to provide services in accordance with licence, details of which are displayed at the address shown above
KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)

DOBERMANN RESCUE U.K & EUROPE

England & Wales - Charity number 1169697

Accounts

Dobermann Rescue U.K & Europe CIO

Report of the trustees for the periods
1st September 2020 to 31st August 2021

Section A Reference and administration details

The Trustees are pleased to present their report together with the financial statements of the Charity for the periods 1st September 2020 to 31st August 2021

Charity number 1169697

Phone number 01538361537

Principal office 6 Oak Avenue, Cheddleton, Leek, ST13 7HY

Elected trustees who managed the charity during the period

L PRICE (Chairman)

K Bullock

G Peters resigned 1/03/22

N J Kershaw

S Graham resigned 1/03/22

Section B Structure, governance and management

Dobermann Rescue U.K & Europe is a CIO Charity and governed by its governing document. New trustees are elected by an existing trustee vote.

Section C Objectives and activities

For the benefit of the public to relieve the suffering of Dobermann dogs in need of care and attention by placing them in kennels or foster homes until a permanent home is found. Medical and other care given to the dogs in our care. Dogs are adopted out to suitable homes under our contracts and charity terms and conditions.

Section D Achievements and performance

Dobermann Rescue U.K & Europe rescues and rehomes abandoned, mistreated and unwanted dogs. We have built up a relationship with many pounds who we assist with in rehoming as well as from the public.

During this time period we have rehomed 101 dogs into wonderful homes where they continue to thrive.

We held 1 open day at the kennels as a fundraising event for the public to enjoy and raise awareness about the dobermann breed and our charity.

Our assets include 2 laptops that our administrators use for rescue related work, a chest freezer for food storage, one van and a shed for storage.

The majority of our income has been from donations and fundraising. We have had a successful year with outgoings mostly focusing on kennelling, vet care and transportation.

We hold monthly prize draws to keep a steady flow of donations coming in. Our members also hold fundraisers for us and we hold a charity online auction when possible. We are also members of Amazon Smile, EasyFundraising and Ebay for charities.

Section E

Financial Review

The charity has 1 bank account with Lloyds and 2 Paypal accounts to receive donations and to make payments to suppliers. Monies received in Paypal accounts are transferred to the bank account in a timely manner. The charity is entirely financed by donations and fundraising.

Section G

Declaration

Approved by order of the board of trustees on 15th June 2022

Miss E L Price

A handwritten signature in black ink, appearing to read 'E L Price', written over a horizontal line.

Trustees who approved the report above.

L PRICE (Chairman)
K Bullock
D Worby
I Tyson
N J kershaw



WWW.DOBERMANNRESCUEUK.CO.UK

Charity Reg no 1169697

6 Oak Avenue, Leek, ST13 7HY

Web: www.dobermannrescueuk.co.uk Tel: 07368293741



Dobermann Rescue U.K & Europe CIO

Annual unaudited Accounts

for the year ended 31st August 2021



153 LEEK ROAD, STOKE ON TRENT
ST4 2BW, Staffordshire, UK
01782-431995 07832-113-114
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Contact@KiQi.co.UK





WWW.DOBERMANNRESCUEUK.CO.UK

Charity Reg no 1169697

6 Oak Avenue, Leek, ST13 7HY

Web: www.dobermannrescueuk.co.uk Tel: 07368293741

Approval Statement for the year ended 31st August 2021

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQi Chartered Certified Accountants with all information and explanations necessary for their compilation.

 16/06/2022

Miss Liz Price
Chairperson

 16/06/2022

Miss Gail Peters
Treasurer

for and on behalf of the Management Committee, Dobermann Rescue U.K & Europe CIO



153 LEEK ROAD, STOKE ON TRENT
ST4 2BW, Staffordshire, UK
01782-431995 07832-113-114
KiQi.co.UK
Contact@KiQi.co.UK
ACCA Association of Chartered
Certified Accountants



Income and Expenditures Statement

For the period from 01/09/2020 to 31/08/2021

Cash basis

	31/08/2021	31/08/2020	31/08/2019
Income			
Adoption	27,630	34,910	44,037
Amazon Smile	616	232	106
Assets / Equipments Sale	317	-	-
Dog Sponership	2,305	3,500	20
Donations Received	31,246	20,346	51,828
Games, Auction & Other Fundraising	17,454	13,000	2,707
Paypal Giving Fund	13,539	24,362	20,403
Sales - Merchandise	2,004	1,883	3,206
Standing Orders S/O	9,862	7,579	3,664
Total — Income	104,973	105,811	125,972
Less: Expenses			
Advertising / Promotions & Online Services	5	149	15
Assets / Equipments Purchased	-	-	59
Bank/PayPal/Zettle Fees/Charges	666	414	916
Dog Release	-	-	559
Dog Transport / Motor Expenses / Travel & Subsistence	14,988	14,411	18,786
Donations Paid	25	-	-
Insurance	1,425	1,598	1,612
Kennels	24,712	30,774	33,871
Merchandise / Stock Purchases for Resale	835	1,573	2,192
Professional fees	1,000	4,696	5,081
Remunerations	15,111	13,532	1,683
Stationary & Postage	1,605	1,366	1,531
Sundries, Repairs & Misc	808	1,968	5,077
Telephone & Internet Costs	804	671	-
Vet Fees & Medications	19,406	14,907	21,486
Total — Expenses	81,391	86,057	92,868
Net profit (loss)	23,582	19,755	33,104



Dobermann Rescue U.K & Europe 31-08-21

Balance Sheet

As at 31/08/2021

Cash basis

	31/08/2021	31/08/2020	31/08/2019
Assets			
Cash on hand	-	-	-
iZettle	55	450	-
Lloyds Bank	90,856	66,515	47,460
Paypal Main	287	614	398
Paypal Old	-	36	2
Total — Assets	91,197	67,615	47,861
Liabilities			
Accounts payable	-	-	-
Net assets	91,197	67,615	47,861
Equity			
Retained Surplus	91,197	67,615	47,861
Total equity	91,197	67,615	47,861

Liabilities

	y/e 31st Aug21	y/e 31st Aug20	y/e 31st Aug19
Dogmatic			£257
Four Seasons	£210	£217	£465
G.Oldfield	£1,310	£1,217	£2,247
Laura Ramona			
Jerry Morgan			
south lakes vets		£230	
DC.Thomson Vet	£155	£40	
Sky Mobile Bill			£55
Total	£1,675	£1,704	£3,024

Assets in Use

2 x Laptops
1 x Chest Freezer
1 x Van

Independent examiner's report to the trustees of Dobermann Rescue U.K & Europe CIO Charity Reg no 1169697

I report to the charity trustees on my examination of the accounts of the above CIO for the year ended 31st August 2021, which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

The trustees have prepared receipts and payments accounts showing donations received in the period of £104973. All transactions were recorded on a timely basis, digitally and proper book keeping was kept to support any payments made and received with narrations.

In connection with my examination, no material matters have come to my attention, other than that referred to in the above paragraph;

which gives me reasonable cause to believe that in, any material respect;

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records have not been met

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached

Rashid Jalal

Mr Rashid JALAL (FCCA)

Fellow of Association of Chartered Certified Accountants (ACCA)

Date: **16-Jun-22**



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