

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



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

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

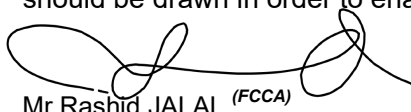
The trustees have prepared income and expenditures accounts showing donations and funds received in the period of £114,717. All transactions were recorded on a timely basis, digitally and proper book keeping was kept to support any payments made and received with narrations.

In connection with my examination, no material 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;

- 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



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