



Scampdoodles Charity
Charity number 1170674

Report and Financial Statements
for the year ended 31st December 2023

Scampdoodles Charity
Charity number 1170674

Receipts and payments account
for the year ended 31st December 2023

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts				
Grants	-	-	-	-
Donations	18	-	18	5
Loan from Trustee	-	-	-	-
Sub total	18	-	18	5
Total receipts	18	-	18	5
Payments				
Website and marketing	-	-	-	-
Rates	-	-	-	-
Light & heat	-	-	-	-
Animal upkeep costs	-	-	-	-
Life Vests	-	-	-	-
Telephone, computer and IT costs	-	-	-	-
Printing, postage and stationery	-	-	-	-
Insurance	-	-	-	1,812
Small computer equipment	-	-	-	824
Hydropool maintenence	-	-	-	816
Loan repayments to Trustee	18	6,532	6,550	-
Sub total	18	6,532	6,550	3,452
Asset and investment purchases				
Equipment	-	-	-	-
Sub total	-	-	-	-
Total payments	18	6,532	6,550	3,452
Net of receipts/(payments)	-	6,532	6,532	3,447
Transfers between funds	-	-	-	-
Cash funds last year end	-	6,532	6,532	9,979
Cash funds this year end	£ -	£ -	£ -	£ 6,532

Scampdoodles Charity

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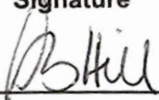
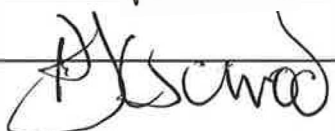
Statement of assets and liabilities at the end of the period As at 31st December 2023

Categories	Details	Unrestricted funds £	Restricted funds £
Cash funds	Bank Current Account	-	-
	Total cash funds	£ -	£ -

	Details	Fund to which asset belongs	Cost
Assets retained for the charity's own use	Hydropool	Dolphin Dogs	£ 23,674
	Lawn Mowers	Rosebank Gardens	£ 1,899

	Details	Fund to which liability relates	Amount due
Liabilities	Loan from Trustee	Unrestricted Funds	£ 2,098

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Laura Hill	15/10/24
	Paul Garrod	15 Oct 2024

Report of the Trustees

For the year to 31st December 2023



The Trustees present their report with the financial statements of the charity. The financial statements have been prepared based on accounting policies and comply with the charity's foundation model constitution document. Scampdoodles Charity is a charity registered with the Charity Commission 1170674.

Mission Statement

Scampdoodles helps people of all ages who have special educational needs or disabilities, are terminally ill or undergoing medical treatment, are recently bereaved, or who feel vulnerable, socially isolated and alone by providing a broad range of services. We help people of all faiths, and no faith, and any nationality or race, but especially like to help those people who feel most isolated from the community. We do this through Scampdoodles (helping people in crisis find help for their pet), Dolphin Dogs (hydrotherapy support dogs), and Rosebank Garden (helping people grow).

We also help relieve the suffering of animals in need of care and attention. We do this by providing and maintaining rescue homes or other facilities for the reception, care and treatment of such animals, and educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Our aims

Our aims are to:-

- Help improve people's physical and mental health.
- Help improve people's quality of life.
- Help people feel less vulnerable, or socially isolated and alone.
- Help reduce feelings of anxiety, stress and depression.
- Help people learn new skills leading to employment, reducing unemployment and financial hardship.
- Help give people a sense of empowerment through improved choices.
- Provide volunteering opportunities to people.
- Help relieve the suffering of animals in need of care and attention.

Activities

The trustees decided to put the Charity into a dormant status in the hope of restarting activities at a later date.

Reserves Policy

The Trustees are working towards holding six months operating costs in reserves.

Objects, Structure, Governance, and Management

Our Legal Objects

The relief of those in need, by reason of youth, age, ill-health, disability, financial or other disadvantage by providing care, support, education, facilities, respite care, equipment, recreational and leisure-time activities, practical advice and in particular tailored services for the reception, care and treatment of their animals which are in need of care and attention due to their owners' specific needs and circumstances in England, Scotland, Wales and Ireland (the charity trustees will support people of any age who are terminally ill, or disabled, or undergoing medical treatment, or who have special educational needs, or who are living in poverty, or who are isolated and/or socially excluded from society or part of society due to social and/or economic circumstances and who have charitable needs).

To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention due to their owner's specific needs and circumstances; and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

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Registered Office

Scampdoodles Charity 1170674
Rosebank
Kidby Way
Weeley Heath
Essex CO16 9FG

Trustees and Organisational Structure

The maximum number of charity trustees is 12. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Charity trustees

The current charity trustees are as follows and are appointed for 3 years:

Laura Jane Hill

Paul Garrod

Josie Pyatt

When new trustees are appointed they will be given a formal induction to the work of the trust and provided with the information they need to fulfil their roles, which includes information about the role of trustees and charity law. New trustees are nominated by members of the board of trustees, interviewed by a panel of three trustees and appointed where they have the necessary skills to contribute to the charity's management and development.

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustee(s) to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to select suitable accounting policies and then apply them consistently; observe the methods and principles of the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and prepared the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In the interest of transparency and accountability to our donors we publish our annual report, accounts and scrutiny report on the website. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees and signed on their behalf by:-

