



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	18th	April	2021		17th	April	2022

## Section A Reference and administration details

**Charity name** Lincs Dobermann Rescue

**Other names charity is known by**

**Registered charity number (if any)** 1172592

**Charity's principal address** Change of address from 1<sup>st</sup> June 2021  
The Cottage  
2 Church Avenue, Bangor on Dee Wrexham  
**Postcode** LL13 0AF

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paula Devries	Chair	Resigned 26 <sup>st</sup> May 2021	Board of Trustees
2	Bonnie Johnson	Trustee	Resigned 30 <sup>th</sup> Sept 2021	Board of Trustees
3	Morag Moreton	Treasurer		Board of Trustees
4	Sheralee Grayston	Chair	Appointed 27 <sup>th</sup> May 2021	Board of Trustees
5	Julie Maddock	Trustee	Appointed 27 <sup>th</sup> April 2021	Board of Trustees
6	Bradley Charles Robert Black	Trustee	Appointed 1 <sup>st</sup> May 2021	Board of Trustees
7	Andrew David Jackson	Trustee	Appointed 1 <sup>st</sup> Oct 2021	Board of Trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
N/A	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Capability to fulfil the role within the Charity

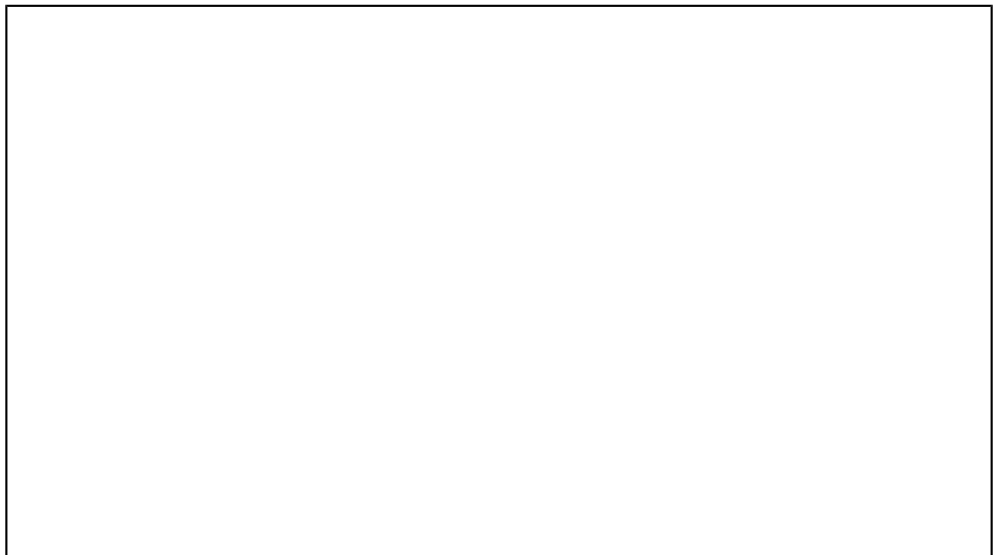
**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage

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them.



## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- 1) the care and protection of Dobermanns which are in need of care and attention by reason of homelessness, maltreatment, poor circumstances, ill-usage or similar causes, and the prevention of cruelty to and suffering among the Dobermann breed.
- 2) the education of the public as to humane principles and correct treatment of the Dobermann breed.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Travel:** following contact with their owner, to collect or receive into the care of the Charity the dogs which no longer have a safe and secure environment

**Provision of a safe environment:** by means of care within a secure and safe foster home or kennel location

**Rehabilitation:** to work with the dogs in our care to enable them to recover their trust in people and to become able to adapt to their new lifestyle, this includes training and other specific areas of support

**Veterinary care:** including but not limited to veterinary checks when they arrive in our care, medication as required, neutering, veterinary advice as required.

**Rehoming:** Undertaking home checks to ensure the suitability of the adopter, travel to the home with the dog or alternatively undertake a Meet & Greet with all family members and other dogs in the home at a secure field at the kennel location which we rent. The rehoming process may take more than one visit, the dogs are able to be returned to the Charity if the rehoming doesn't go according to plan.

**Fundraising:** through dog shows, events, auctions, number boards, merchandise sales, raffles in order to raise awareness of the Rescue and to raise funds to cover running costs

**Public Benefit:** by educating the public about the needs and correct and responsible behaviours towards the Dobermann breed, we are able to assist adopting families as well as the families who surrender their dogs into our care. We provide a resource to support families who need advice and guidance in

relation to elements of training for their Dobermann. Much of this information is provided to a potential adopter prior to them having a Meet & Greet with the dog. Wherever possible, our Trustees will visit families and their dogs in their home in order to see if the dog can stay in the current home.

#### **Additional details of objectives and activities (Optional information)**

Not applicable

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The period of this report has seen the Charity take in and rehome 94 dogs with 8 remaining in kennels or foster. Our reputation is growing as we put time and effort into the assessment and rehabilitation of our dogs and as a result, we find ourselves contacted more and more to take dogs into our care. There seems to be an increase in our being asked to take young dogs which may have been purchased during lockdown. When the family circumstances change and the dog is left alone, behavioural issues can often occur.

Two of our Trustees are studying to qualify as trainers so that we are better placed to work with the dogs which come into our care, as well as the adopters prior to or following rehoming. When the dog is ready for rehoming our Rehoming Trustee/Trainer completes a full and detailed assessment of what we know, thus enabling us to provide sufficient information to the potential adopter to enable them to understand what training they will need to carry on with/undertake when they take the dog into their home. She provides ongoing support to the adopter until the dog is settled in the home. Additionally, the adopter gets training resources both via email and on our Rehoming Group to ensure that they have access to the correct information to support the dogs Rehoming journey.

We have the use of a Registered Kennel facility when our foster homes are not available; we do try to ensure that dogs in need of additional support have the benefit of a foster home rather than a kennel environment. For the older dogs, those that come to us malnourished or have specific medical needs or behavioural requirements, we would always endeavour to find a foster home.

The dogs in kennels are assessed prior to rehoming and a home check is undertaken. We use a Charity who have home checkers throughout the UK as logistically it isn't possible for us to homecheck without their support. A member of the team is allocated to be the contact with each adoption to ensure that the adopter has a point of contact for any eventuality. We also provide training support to families which adopt / foster any of our dogs on request so that they can understand how to help the dog to enjoy a safe and secure forever home.

Our former Chair resigned her role due to ill health in May of 2021, we have strengthened the Trustee structure as our reputation has grown. We have appointed a new Chair and other Trustees with the skills required to continue to take the Charity forward.

## Section E Financial review

### Brief statement of the charity's policy on reserves

It is our policy to hold free, non- restricted funds that can be utilised in order to achieve our aims and objectives. We ensure that we hold a risk reserve in order to protect ourselves against a fall in income levels as well as to enable us to provide funding for new initiatives or opportunities to develop the Charity.

### Details of any funds materially in deficit

Not applicable

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Morag Moreton	
<b>Full name(s)</b>	Alexina Morag Moreton	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee/Treasurer	
<b>Date</b>	6 <sup>th</sup> January 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
LINCS DOBERMANN RESCUE

No (if any)  
1172592

## Receipts and payments accounts


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For the period from	Period start date 18/04/2021	To	Period end date 17/04/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	28,381	-	-	28,381	9,697
Fund rising	24,747	-	-	24,747	26,673
Adoptions	27,008	-	-	27,008	17,632
Grants	1,500	-	-	1,500	-
Other income	2,498	-	-	2,498	1,686
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>84,134</b>	<b>-</b>	<b>-</b>	<b>84,134</b>	<b>55,688</b>
<b>A2 Asset and investment sales, (see table).</b>					
	7,251	-	-	7,251	6,134
	-	-	-	-	-
<b>Sub total</b>	<b>7,251</b>	<b>-</b>	<b>-</b>	<b>7,251</b>	<b>6,134</b>
<b>Total receipts</b>	<b>91,385</b>	<b>-</b>	<b>-</b>	<b>91,385</b>	<b>61,822</b>
<b>A3 Payments</b>					
Dog related expenditure	50,465	-	-	50,465	25,138
Volunteer Related Expenses	7,135	-	-	7,135	3,434
Administration Expenses	3,595	-	-	3,595	2,854
Vehicle Expenses	1,966	-	-	1,966	12,582
Miscellaneous	233	-	-	233	287
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,394</b>	<b>-</b>	<b>-</b>	<b>63,394</b>	<b>44,295</b>
<b>A4 Asset and investment purchases. (see table)</b>					
New Vehicle	-	-	-	-	11,564
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,564</b>
<b>Total payments</b>	<b>63,394</b>	<b>-</b>	<b>-</b>	<b>63,394</b>	<b>55,859</b>
<b>Net of receipts/(payments)</b>	<b>27,991</b>	<b>-</b>	<b>-</b>	<b>27,991</b>	<b>5,963</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,793</b>	<b>-</b>	<b>-</b>	<b>11,793</b>	<b>5,830</b>
<b>Cash funds this year end</b>	<b>39,784</b>	<b>-</b>	<b>-</b>	<b>39,784</b>	<b>11,793</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank / Cash / Paypal	39,784	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,784</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		ALEXINA M MORETON	09/01/2023	





Section A

Independent Examiner's Report

Report to the  
trustees/members of

Lincs Dobermann Rescue

On accounts for the year  
ended

17<sup>th</sup> April 2021

Charity no  
(if any)

1172592

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 17-04-2022

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 2011 Act and in carrying out my examination, I have followed the 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 (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

05-12-2022

Name:

DAVID CHEENEY

Relevant professional  
qualification(s) or body  
(if any):

CIMA

Address:

DM BUSINESS SERVICES

18 FRIARS MEWS, BANGOR-ON-DEE

WREXHAM, LL13 0AX