



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Helping Dog Paws

1172984

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022


To

31/03/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Fundraising	12,363	-	-	12,363	14,469
Donations	18,672	-	-	18,672	15,717
Shop Sales	7,473	-	-	7,473	7,082
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,508</b>	<b>-</b>	<b>-</b>	<b>38,508</b>	<b>37,268</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,508</b>	<b>-</b>	<b>-</b>	<b>38,508</b>	<b>37,268</b>
<b>A3 Payments</b>					
Charitable Activities	14,940	-	-	14,940	17,158
Fundraising/Misc Costs	5,505	-	-	5,505	5,238
Travel Expenses	5,174	-	-	5,174	2,022
Shop Purchases	13,271	-	-	13,271	9,798
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,890</b>	<b>-</b>	<b>-</b>	<b>38,890</b>	<b>34,217</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,890</b>	<b>-</b>	<b>-</b>	<b>38,890</b>	<b>34,217</b>
<b>Net of receipts/(payments)</b>	<b>- 381</b>	<b>-</b>	<b>-</b>	<b>- 381</b>	<b>3,052</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>8,683</b>	<b>-</b>	<b>-</b>	<b>8,683</b>	<b>5,631</b>
<b>Cash funds this year end</b>	<b>8,302</b>	<b>-</b>	<b>-</b>	<b>8,302</b>	<b>8,683</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 £
B1 Cash funds	Bank Account	8,302	-	-
		-	-	-
		-	-	-
		8,302	-	-
	Total cash funds			
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 Helen Steedman (Jun 3, 2024 12:22 GMT+1)			



## Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2022	To	31	03	2023

### Section A Reference and administration details

Charity name

HELPING DOG PAWS

Other names charity is known by

Registered charity number (if any) 1172984

Charity's principal address

9 NORTHLANDS ROAD SOUTH

WINTERTON

SCUNTHORPE

Postcode

DN15 9PZ

#### 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	PAULINE SHARPE	CHAIRMAN		
2	HELEN STEEDMAN	TREASURER		
3	VIVIANE KILLEN			
4				
5				
6				
7				
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

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

Type of adviser	Name	Address
BANK	BARCLAYS	

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	UNINCORPORATED ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES APPOINTED VIA ANNUAL MEETINGS

**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 them.

--

## Section C Objectives and activities

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

Our mission is to rescue and rehome dogs in need, while also promoting responsible pet ownership, humane treatment, and education about dogs.

In planning the activities for the year, we took into account the Charity Commissions guidance on public benefit.

The main activities;

- Fostering dogs in needs
- Rehoming and supporting dogs in the transition

**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)**

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

Our dedicated team of volunteers and supporters collaborate to provide medical care, a home to feel relaxed in, when some dogs are rescued from challenging situations.

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**

REHOMING MANY DOGS WITHIN THE YEAR,  
FINANCIALLY BEING ABLE TO ASSIST WITH VET BILLS ETC, WITH  
FOSTERING DOGS – FOR THOSE IN NEED.

INCREASED SHOP SALES FROM PRIOR YEAR AND ABLE TO TO  
INCREASE DONATIONS ON LAST YEAR

## Section E Financial review

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

RESERVE FUNDS ARE HELD TO FUND ANY UNEXPECTED LARGE OUTGOINGS AND RUNNING COSTS – SHOULD THERE BE A LOSS OF FUNDING.

**Details of any funds materially in deficit**

N/A

### 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**

**Signature(s)**



Helen Steedman (Jun 3, 2024 12:22 GMT+1)

**Full name(s)**

HELEN STEEDMAN

**Position (eg Secretary, Chair, etc)**

TREASURER

**Date**

## Independent examiner's report to the trustees of Helping Dog Paws

I report to the trustees on my examination of the accounts of Helping Dog Paws for the year ended 31 March 2023. Responsibilities and basis of report As the charity trustees of the, 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 accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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 Charity 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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: ELIZABETH SNELL

Relevant professional qualification or membership of professional bodies (if any): ACCA

Address: 94-96 OSWALD ROAD, DN15 7PA Date: 02/06/2024