



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Helping Dog Paws

1172984

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024


### 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>					
Fundraising	4,963	-	-	4,963	12,363
Donations	17,097	-	-	17,097	18,672
Shop and Dog Food Sales	15,379	-	-	15,379	7,473
Other	218	-	-	218	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,657</b>	<b>-</b>	<b>-</b>	<b>37,657</b>	<b>38,508</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>37,657</b>	<b>-</b>	<b>-</b>	<b>37,657</b>	<b>38,508</b>
<b>A3 Payments</b>					
Charitable Activities	13,213	-	-	13,213	14,940
Fundraising/Misc Costs	8,709	-	-	8,709	5,505
Travel Expenses	2,889	-	-	2,889	5,174
Shop & Dog Food Purchases	12,728	-	-	12,728	13,271
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,540</b>	<b>-</b>	<b>-</b>	<b>37,540</b>	<b>38,890</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Container	4,050	-	-	4,050	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,050</b>	<b>-</b>	<b>-</b>	<b>4,050</b>	<b>-</b>
<b>Total payments</b>	<b>41,590</b>	<b>-</b>	<b>-</b>	<b>41,590</b>	<b>38,890</b>
<b>Net of receipts/(payments)</b>	<b>- 3,932</b>	<b>-</b>	<b>-</b>	<b>- 3,932</b>	<b>- 381</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>8,302</b>	<b>-</b>	<b>-</b>	<b>8,302</b>	<b>8,683</b>
<b>Cash funds this year end</b>	<b>4,370</b>	<b>-</b>	<b>-</b>	<b>4,370</b>	<b>8,302</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 Account	4,370	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,370</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

 Signature  
Helen Steedman (Jan 20, 2025 08:22 GMT)

Print Name

Date of approval

Helen Steedman

01/20/2025




## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2023		31	March	2024

### 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				
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7				
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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)**

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## 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.

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## 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.

**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)**

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  
Shop Sales to help fund the above

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

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

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

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.

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

REHOMING MANY DOGS WITHIN THE YEAR,  
ATTENDING FUNDRAISING EVENTS  
RAISING THE PROFILE OF HELPING DOG PAWS TO INCREASE DONATIONS AND THEREFORE - FINANCIALLY BEING ABLE TO ASSIST WITH MORE VET BILLS ETC, WITH FOSTERING DOGS – FOR THOSE IN NEED.

INCREASE IN SALES OF FOOD AND SHOP DUE TO STOCKING MORE PRODUCTS

REHOMING OF DOGS AND ENSURING ADOPTION FEES ARE PAID AT POINT OF COLLECTION

## 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 (Jan 20, 2025 08:22 GMT)

**Full name(s)**

HELEN STEEDMAN

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

TREASURER

**Date**

20/01/25



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

We report to the trustees on our examination of the accounts of Helping Dog Paws for the year ended 31 March 2024.

### **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'). We report in respect of our examination of the accounts carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving 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.

We 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: SHUCKSMITH ACCOUNTANTS

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

Address: 94-96 OSWALD ROAD, DN15 7PA Date: 19/01/2025

# Helping Dog Paws

Final Audit Report

2025-01-20

Created:	2025-01-19
By:	Shucksmith Accountants (elizabeth@shucksmiths.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhGEcy3tun7bcwcOAv84S7y2-lsbwyDAX

## "Helping Dog Paws" History

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 Signer info@helpingdogpaws.org.uk entered name at signing as Helen Steedman

2025-01-20 - 08:22:41 GMT- IP address: 86.188.212.228

 Document e-signed by Helen Steedman (info@helpingdogpaws.org.uk)

Signature Date: 2025-01-20 - 08:22:43 GMT - Time Source: server- IP address: 86.188.212.228

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