

Save Our Spaniels

Charity No 1173875

Accounts for Period 01/04/2023 to 31/03/2024

Trustees as at 31/03/2024 were as follows:

Laura Hurt

15, High Street, Swinstead, Grantham, Lincs, NG33 4PA

Appointed 21/07/2017

Claire Louise Kerry

13, Garden Road, Bingham, Nottingham, NG13 8YW

Appointed 01/03/2019

Lucy Johnson

Moreton House, Moreton Road, Longborough, Gloucestershire, GL56 0QQ

Appointed 01/03/2019

Kerry Reid

The Cottage, Daneshill, Birtley Road, Bramley, Surrey, GU5 0LA

Appointed 01/03/2019.

Kimberley Jayne Phillips

48, Harebell Drive, Congleton, CW12 4FA

Appointed 01/03/2019.

Annette Joy Whitworth

16, High Street, Swinstead, Grantham, Lincolnshire, NG33 4PA

Appointed 25/02/2022

Susan Jane Egan

535 Howlands, Welwyn Garden City, Hertfordshire, AL7 4HT

Appointed 25/02/2022

Jennifer Summers

3, Chapel Lane, Helpringham, Sleaford, Lincolnshire, NG34 0RQ

Appointed 25/02/2022

Carole Hewett

40 Cherry Blossom Close, Northampton, NN3 9DN

Appointed 14/02/2024

Laura Knudsen ACCA
20 Mill Drove, Bourne, PE10 9BX
Tel 07789 748703

25th May 2024

Save Our Spaniels – Charity Number 1173875

The examination has been carried out for the period 01/04/2023 to 31/03/2024, with reference to bank statements, Paypal Statements and Invoices as provided by the Trustees.

The accounts are prepared using the Receipts and Payments Method. The Balance Sheet agrees to the bank and Paypal Statements as at 31/03/2024. The accounts show a deficit of £-17,430.59 over income at this date.

I Certify that the accounts for the period ending 31st March 2024 have been properly presented according to the records provided.

Signed *Laura Knudsen*

Date 25th May 2024

Save Our Spaniels

Income and Expenditure Account

For the period from 01 April 2023 to 31 March 2024

			2024 £
Income	Adoptions	68,986.63	
	Amazon Smile, Paypal F	3,661.22	
	Auctions and Raffles	27,458.35	
	Charities Trust	1,208.02	
	Commission	1,937.36	
	Diet Club	652.00	
	Donations	97,881.00	
	Gift Aid	5,599.74	
	Interest Recieved	202.54	
	Merchandise	4,376.24	
	SOS Picnic	-	
	Sundry	2,452.22	
			214,415.32
Expenses	Adoption Refunds	(200.00)	
	Auction Purchases	(72.80)	
	Book Keeping	(743.00)	
	Dog Supplies	(7,022.65)	
	Insurance	(1,150.79)	
	Kennel Fees	(14,191.75)	
	Merchandise	(3,787.48)	
	Mobile Phone	(172.20)	
	Paypal charges	(1,035.36)	
	Postage Printing & Stati	(2,555.82)	
	Software	-	
	Sundry	(3,271.61)	
	Transport	(56,139.11)	
	Vetinerary Fees	(141,484.14)	
	Web Space	(19.20)	
			(231,845.91)
			(17,430.59)
Net loss			(17,430.59)

Save Our Spaniels

Balance Sheet

As at 31 March 2024

			2024
			£
Bank accounts	Bank Current account	18,964.70	
	Bank Deposit Account	15,276.40	
	SOS Paypal	<u>9,908.47</u>	
			44,149.57
Net assets			<u><u>44,149.57</u></u>

	£
Funds at 1st April 2023	61,580.16
Net Deficit	-17,430.59
Total Funds 31st March 2024	44,149.57

SAVE OUR SPANIELS

TRUSTEES ANNUAL REPORT

Registered Charity No 1173875

Trustees Report for period ended 31st March 2024

CHARITY'S PRINCIPAL ADDRESS

15, High Street,

Swinstead

Grantham

NG33 4PA

OBJECTIVES

The objectives of Save Our Spaniels continue as we approach our 8th year as a registered charity with the heavy stream of requests for help with abandoned, abused and rescues founds in the perreras predominately in Spain. 2023 saw another successful rehoming year aiding, supporting and rehoming 201 spaniels and bretons. As ever, our priorities started with injured, sick and elderly dogs in the kill stations in Spain. All had to be vet checked, surgeries carried out and then preparation for travel to foster homes in the UK. The average cost of each dog is in the region of £800. Veterinary care in the UK has doubled over the last 2 years and this can be seen comparing the accounts.

The vast majority of fundraisers are online via social media platforms with some excellent donations to generate interest.

The cost of living, excessive breeding, dumping of working spaniels, covid dog purchases have put enormous stress on the UK spaniel rescues and we have tried to help with local council pounds to exit spaniels found as strays across the country, whenever we have funds available or a suitable foster home empty.

Still using established solid contacts for exiting from the kill stations across Spain, using 2 trusted internal transporters to take the vast majority of our dogs to one residencia for preparation. We have been acutely aware as we only have one admin member in Spain, that established and trusted procedures are paramount. The rescues are all microchipped, vaccinated, neutered (if over 6 months of age and medically able), bloods taken to check health as well as Mediterranean diseases, wormed, flead and issued with an EU Passport. The 3 or 4 UK transporters are DEFRA registered and all IPAFFS paperwork has been carried out in accordance with commercial regulations transporting dogs.

ADVISORS

The principal advisors of the Charity are:

NatWest Bank

Spalding (A), Market Place

Spalding, Lincs, PE11 1ST

TRUSTEES AND GOVERNANCE

Save Our Spaniels is governed by CIO-FOUNDATION Registered 20 JULY 2017.

NAME	APPOINTED	RESIGNED
Laura Hurt	20 July 2017	
Kerry Reid	January 2019	
Lucy Johnston	January 2019	
Claire Louise Kerry	January 2019	
Doreen Reed	January 2019	01 July 2023
Kimberley Jayne Phillips	January 2019	
Annette Joy Whitworth	25 January 2022	
Jennifer Summers	25 January 2022	
Penny Jane Attwood	25 January 2022	14 February 2024
Susan Jane Egan	25 January 2022	
Carole Hewett	14 February 2024	

WORKING WITH OTHER CHARITIES

We have established a good working relationship with other dog rescues, in particular rescues in Spain who exit and prepare rescue spaniels to be transported to the UK, and in the UK we liaise with Spaniel Aid to sometimes share costs and assist each other.

ADMINISTRATION AND ACCOUNTING

Recording of transactions into our books and records is handled by Holly Stubbs, our bookkeeper, and Accounts are examined by Laura Knudsen ACCA, on a volunteer basis.

FUNDRAISING

Funds are raised by donation, either regularly monthly donations, or as a result of appeals for specific purposes/dogs. Gift Aid is claimed on donations where appropriate.

Donated Goods are auctioned on a regular basis, to raise much needed funds, and Calendars, SOS teddies and SOS merchandise were produced and sold during the year.

PUBLICITY

Our main publicity is achieved by our Facebook Group, Website, Twitter, Instagram and by word of mouth.

SIGNATURE AND DECLARATION

I declare in my capacity of charity trustee that the trustees have approved the report above and have authorised me to sign it on their behalf.

Chairperson



Laura Hurt