



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Feb	2020		31	Jan	2021

Section A Reference and administration details

Charity name Wolfie's Legacy

Other names charity is known by N/A

Registered charity number (if any) 1175441

Charity's principal address Highfield Cottage, Myrtle Lane, Pen-y-Maes

Holywell

Postcode

CH8 7BS

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	Gillian Daghistani	Chair	N/A	
2	Mary Garland	Secretary	N/A	
3	Lucy Sharp	Public Relations	12/03/21 - present	
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
N/A	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Carolyn Brocklehurst	1 Rawson Road, Blacon, Chester CH1 5ND

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

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution (Registered 30/10/17)
How the charity is constituted (eg. trust, association, company)	Trust CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees

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.

N/A

Section C Objectives and activities

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

To promote humane behaviour towards disabled dogs by providing appropriate care, protection, treatment and security for disabled dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in all matters pertaining to disabled dog welfare.

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)

One of the aims of Wolfie's Legacy has always been, to enrich the lives of people who have previously enjoyed the companionship of a canine family member; yet because of their own disability, ill-health or circumstance are no longer considered by other shelters.

Never were we more needed than in 2020, when the country came into lockdown because of the pandemic. Now thousands of families wanted a dog. We were only too aware that many many dogs would be returned when restrictions lifted. We also realised that for a lot of "grown up" families life would never be the same again. The pandemic made a lot of people realise the importance of that word "family" and of course no family is complete without a dog. We decided to focus on the older families, those with children home from University, mums and dads who have accepted early retirement, or redundancy. They all pass the same comment, "now we are free" we want a dog. Strange when we are under restrictions, that many feel for the first time in decades that they are free.

Our role has been to find that extra family member and we have had many many families thank us for doing just this. Examples of happy adopters such as Dionne and her daughter; a one parent family who adopted Silka a blind dog from North Macedonia. Silka has made them proud by bonding with her family enough to become their "jogging buddy". Then there's Milly, again partially sighted. Milly is a therapy dog for the two autistic teenagers in Lisa's family. Cooper, again blind and the companion to Jocelyn who can no longer work due to a brain injury. The list continues.

Sadly our plans to work with ex-servicemen, haven't as yet come to fruition; like a lot of things in 2020 they have been put on the back burner. Regardless, this has been a successful year for homing dogs with needy people. To close, I will quote the words of a couple who have adopted a deaf dog from Korea. "He makes life better, just by being in it".

2021 will see the start of our plans to set up a first-of-its-kind rehabilitation and adoption facility, specifically for dogs with disabilities.

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.

Volunteers involvement during this last year has been massively hindered by COVID-19, however despite these difficult time volunteers have been able to support us by fostering dogs and helping to fundraise online.

We have had to cancel all awareness campaigns this year such as our attendance at Dog Fest and awareness & sponsored walks.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See section C for full details but despite the COVID pandemic we were able to rehome more dogs than ever and donations were the highest we have seen in a 12 month period.

Section E Financial review

Brief statement of the charity's policy on reserves

Currently the charity does not have a specific reserves policy
Reserves at the year-end were 28,788

Details of any funds materially in deficit

The charity has no funds in deficit

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.

The charity's principle source of funds is donations, this is supported by regular fundraising activities such as online auctions or challenge events such as sponsored runs

Our main expenditure by far is vets bills; this is for both the veterinary treatment and rehabilitation of dogs so that the quality of their life can be significantly improved before they are rehomed.

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)



Full name(s) Gillian Daghistani

Position (eg Secretary, Chair, Chair etc)

Date 20/04/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wolfie's Legacy

1175441

Receipts and payments accounts

CC16a

For the period
from

01/02/2020

To

31/01/2021

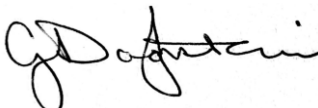
Section A Receipts and payments

	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 £
A1 Receipts					
Donations	31,097	5,197	-	36,294	30,514
Gift Aid	4,789	-	-	4,789	4,358
Fundraising events	6,387	441	-	6,828	5,172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,273	5,638	-	47,911	40,044
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,273	5,638	-	47,911	40,044
A3 Payments					
Advertising	-	-	-	-	654
Animal Equipment	3,540	236	-	3,776	2,513
Feed & Bedding	3,225	-	-	3,225	3,147
Cost of Fundraising Events	796	-	-	796	2,170
General Expenses	2,455	19	-	2,436	1,549
Transport	318	3,200	-	3,518	1,843
Vet & Medicine	1,427	18,508	-	19,935	22,046
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,761	21,925	-	33,686	33,922
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,761	21,925	-	33,686	33,922
Net of receipts/(payments)	30,512	- 16,287	-	14,225	6,122
A5 Transfers between funds	- 16,287	16,287	-	-	-
A6 Cash funds last year end	14,563	-	-	14,563	8,442
Cash funds this year end	28,788	-	-	28,788	14,564

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	Paypal	951	-	-
	Natwest Bank	27,837	-	-
		-	-	-
	Total cash funds	28,788	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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

Gillian Daghistani

Date of approval

19/04/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wolfie's Legacy

On accounts for the year
ended

31.01.21

Charity no
(if any)

1175441

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date:

3/5/2021

Name:

Chris Barker

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

AAT

Address:

2 THE CRESCENT, NEWTON, CHESTER

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.