



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 01	Month Feb	Year 2022		Day 31	Month Jan	Year 2023

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	N/A	
4				
5				
6				
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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

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)

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)

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.

Summary of the main achievements of the charity during the year

Our overall ambition is as it always has been, to give dogs that are disabled an equal chance of a wonderful life and to take them out of countries where there is a lack of compassion and understanding.

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 £142,314.

Details of any funds materially in deficit

No funds are 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.


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, etc)

Trustee

Date

29/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

No (if any)
1175441

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/02/2023

To

Period end date
31/01/2024


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	40,172.00		-	40,172	49,656
Gift Aid	2,214.00		-	2,214	4,968
Fundraising Events	1,962.00		-	1,962	1,598
Other income	252.00		-	252	264
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	44,600	-	-	44,600	56,486
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,600	-	-	44,600	56,486
A3 Payments					
Animal Equipment	7,458			7,458	6,373
Feed & Bedding	3,684			3,684	1,654
Cost of fundraising events	404			404	1,584
General Expenses	1,735			1,735	372
Transport	2,057			2,057	3,279
Vet & Medicine	13,080			13,080	13,819
				-	-
				-	-
				-	-
Sub total	28,417	-	-	28,417	27,081
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,417	-	-	28,417	27,081
Net of receipts/(payments)	16,183	-	-	16,183	29,405
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	95,235
Cash funds this year end	16,183	-	-	16,183	124,640

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	365	-	-
	Natwest bank	141,949	-	-
		-	-	-
	Total cash funds	142,314	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	Date of approval	
	Gillian Daghistani	29/11/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Wolfie's Legacy

**On accounts for the year
ended**

31/01/2024

**Charity no
(if any)**

1175441

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2024.

**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 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 or
- 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.

Signed:

Date: 29/11/2024

Name:

Rachel Balchin

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

ICAEW

Address:

12 Brogdale Place

Faversham

Kent ME13 0AF