

PHOENIX REHOMING

England & Wales · Charity number 1175478

Details

Other names	SPANIEL PHOENIX REHOMING
Status	Registered
Legal form	Other
Registered	2017-10-31
Register	View on the Charity Commission register

Contact

Address	36 Oakshott Drive Havant PO9 5SN
Phone	02393552639
Email	phoenixrehoming@outlook.com
Website	www.phoenixrehoming.co.uk

Activities

Objects: “For the benefit of the public to relieve the suffering of dogs and cats in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.”

Activities: Dog rescue and rehoming.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,747	£46,812	-	-
2024-03-31	£109,265	£63,061	-	-
2023-03-31	£109,346	£72,899	-	-
2022-03-31	£190,080	£172,280	-	-
2021-03-31	£259,835	£228,141	-	-

Trustees

Name	Role	Appointed
CARLA KILGALLON		2017-06-08
Kerrie-Marie Collimore		2021-10-17
Lisa McKie		2023-05-20
Sophie Close		2022-05-14

PHOENIX REHOMING

England & Wales - Charity number 1175478

Accounts



Trustees' Annual Report for the period

From 01/04/2024 **Period start date**
To 31/03/2025 **Period end date**

Charity name: Phoenix Rehoming

Charity registration number: 1175478

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs and cats in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have continued to successfully rescue, rehabilitate and rehome cats and dogs. We have supported families in our communities with rehoming pets, training and retaining pets, caring for and feeding pets.

		<p>We are grateful to have been supported by some wonderful local businesses and people. This includes Jollyes Pet Superstore, Bentleys Dog Groomers, a number of veterinary practices, shops and sole traders.</p> <p>The charity owns and maintains three vans enabling pets and donations to be transported.</p> <p>We have expanded the staff training to incorporate education around cat care and behaviour.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees are aware of the guidance, have taken into account the guidance and have not detracted from the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity received multiple nominations and awards during the financial year.</p> <p>This includes Rescue of the Year at the Prestige Awards.</p> <p>The annual charity dog show was held by Bentley's Dog Groomers at which we were sole beneficiary.</p> <p>We continue to be members of the IMDT, UK Sniffer Dogs, Pet Professional Guild.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ends the financial year with £162,799.00 in equity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity seeks in future, to purchase land within Hampshire, to set up a training and rehabilitation centre. The cost of such land is expected to exceed £200,000.
Amount of reserves held	Para 1.22	The charity ends the financial year with £162,799.00 in equity.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties predicted.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the public. Fees associated with adopting a rescue dog or cat.
Investment policy and objectives including any social investment policy	Para 1.46	N/A

adopted		
A description of the principal risks facing the charity	Para 1.46	No risks anticipated.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We elect and maintain trustees based on their experience and how this will benefit the charity and its objectives. New trustees are voted in by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	BRIGHT HR onboarding. Centrally recorded risk assessments. E Learning implemented for volunteers.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A

Relationship with any related parties	Para 1.51	<p>The charity works with local businesses and organisations.</p> <p>Pet shops who advertise and donate food for rescue dogs.</p> <p>Veterinary clinics who offer discounted care for our dogs.</p> <p>Trainers and Behaviourists who share our force free views on dog training.</p> <p>Jollyes Pet Superstore</p> <p>Bentleys Dog Groomers</p> <p>Mary Puppins Pet Pantry</p> <p>Vets4Pets Hayling Island</p> <p>Medivet Basingstoke.</p> <p>IMDT</p> <p>UK Sniffer Dogs</p>
Other		

Reference and Administrative details

Charity name	Phoenix Rehoming
Other name the charity uses	
Registered charity number	1175478
Charity's principal address	36 Oakshott Drive, Havant, Hampshire, PO9 5SN

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	Carla-Marie Kilgallon	Chairperson	All	
2	Kerrie Collimore	Vice Chairperson	All	
3	Sophie Close	Treasurer	All	
4	Lisa McKie	Secretary	All	
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Corporate trustees – names of the directors at the date the report was approved

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	C Kilgallon (electronic)	S Close (electronic)
Full name(s)	Carla-Marie Kilgallon	Sophie Close
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	16/01/2026	

Profit and Loss

Phoenix Rehoming For the year ended 31 March 2025

2025

Turnover

Adoption Donations	31,670.00
Donations	42,077.53
Total Turnover	73,747.53

Gross Profit

73,747.53

Administrative Costs

Advertising & Marketing	3,478.05
Audit & Accountancy fees	534.00
Bank Charges	(1,086.22)
Charitable and Political Donations	500.00
Depreciation Expense	1,975.00
Dog Training	2,005.00
General Expenses	3,728.72
Insurance	2,621.69
IT Software and Consumables	233.31
Microchip Costs	120.86
Motor Vehicle Expenses	3,941.73
Paypal Fees	67.95
Postage, Freight & Courier	23.78
Printing & Stationery	233.46
Shelter Costs	735.00
Staff Training	1,679.40
Telephone & Internet	119.88
Travel - National	1,574.97
Veterinary Costs	24,325.77
Total Administrative Costs	46,812.35

Operating Profit

26,935.18

Profit on Ordinary Activities Before Taxation

26,935.18

Profit after Taxation

26,935.18

Independent Examiners Report

For the Year Ended 31st March 2025

I have examined the financial statements prepared by Phoenix Rehoming Charity No 1175478

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the reports is limited to those set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirement of the 2011 Act

Have not been met; or

- 2) To which, in opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, appearing to read 'Carol Murphy', written in a cursive style.

Carol Murphy MAAT AATQB
2025

Dated 31 December

PHOENIX REHOMING

England & Wales - Charity number 1175478

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2023** **Period start date**
To **31/03/2024** **Period end date**

Charity name: Phoenix Rehoming

Charity registration number: 1175478

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs and cats in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs. We have added training workshops and online/video training.</p> <p>We have invested in scent detection training which positively impacts on the confidence and behaviour of dogs and aligns with our force free training ethics.</p> <p>The charity has trained staff and volunteers in positive, reward based, force free dog training and care.</p> <p>We have continued to work with local businesses.</p> <p>We have supported our local communities providing pet food for owners struggling due to the cost of living crisis.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>Yes, the Trustees are aware of the guidance, have taken into account the guidance and have not detracted from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	<p>SORP reference</p>	
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Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs. We have added training workshops and online/video training.</p> <p>We have invested in scent detection training which positively impacts on the confidence and behaviour of dogs and aligns with our force free training ethics.</p> <p>The charity has trained staff and volunteers in positive, reward based, force free dog training and care. We have continued to work with local businesses.</p> <p>We have supported our local communities providing pet food for owners struggling due to the cost of living crisis.</p> <p>The charity received several awards during this financial year.</p> <p>“Animal Rescue of the Year” - Prestige Awards 2024</p> <p>“Most Dedicated Pet Rehoming Service” - LUXlife Pet Products and Services awards 2024.</p> <p>We were nominated for “Animal Charity Team of the Year” - 2024 Petplan & ADCH Annual Charity Awards.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ends the financial year with £130,525.97 in equity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity seeks in future, to purchase land within Hampshire, to set up a training and rehabilitation centre. The cost of such land is expected to exceed £150,000.
Amount of reserves held	Para 1.22	The charity ends the financial year with £130,525.97 in equity.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties predicted.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the public and fees associated with adopting a rescue dog or cat.
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Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	No risks anticipated.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We elect and maintain trustees based on their experience and how this will benefit the charity and its objectives. New trustees are voted in by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A

Relationship with any related parties	Para 1.51	<p>The charity works with a number of local businesses and organisations.</p> <p>Pet shops who advertise and donate food for rescue dogs.</p> <p>Veterinary clinics who offer discounted care for our dogs.</p> <p>Dog groomers within our community.</p> <p>Pet crematorium services.</p> <p>Trainers and Behaviourists who share our force free views on dog training.</p> <p>Local supermarkets who advertise the charity and utilise donation buckets.</p>
Other		

Reference and Administrative details

Charity name	Phoenix Rehoming
Other name the charity uses	
Registered charity number	1175478
Charity's principal address	36 Oakshott Drive, Havant, Hampshire, PO9 5SN

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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	Sophie Close	Treasurer	All	
2	Kerrie Collimore	Vice Chairperson	All	
3	Carla Kilgallon	Chairperson	All	
4	Elaine Wilson		All (has since resigned)	
5	Sarah Hewetson		All	
6	Lisa McKie	Secretary	All	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>C M Kilgallon</i>	<i>S G Close</i>
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Full name(s)	Carla Kilgallon	Sophie Close
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	02/11/2024
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Profit and Loss

Phoenix Rehoming For the year ended 31 March 2024

2024

Turnover

Adoption Donations	44,825.00
Donations	64,440.74
Total Turnover	109,265.74

Gross Profit

109,265.74

Administrative Costs

Animal transport	5,368.52
Audit & Accountancy fees	468.00
Bank Charges	594.77
Depreciation Expense	4,351.04
Dog Training	4,270.00
General Expenses	7,368.39
Insurance	1,953.60
IT Software and Consumables	193.47
Legal Expenses	595.90
Microchip Costs	302.95
Motor Vehicle Expenses	6,653.66
Paypal Fees	85.13
Postage, Freight & Courier	26.17
Shelter Costs	1,642.02
Staff Training	4,611.00
Telephone & Internet	176.73
Travel - National	1,707.44
Veterinary Costs	22,692.97
Total Administrative Costs	63,061.76

Operating Profit

46,203.98

Profit on Ordinary Activities Before Taxation

46,203.98

Profit after Taxation

46,203.98

Independent Examiners Report

For the Year Ended 31st March 2024

I have examined the financial statements prepared by Phoenix Rehoming Charity No 1175478

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the reports is limited to those set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirement of the 2011 Act

Have not been met; or

- 2) To which, in opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Carol Murphy MAAT AATQB

Dated 27 October 2024

PHOENIX REHOMING

England & Wales - Charity number 1175478

Accounts



Trustees' Annual Report for the period

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

Charity name: Phoenix Rehoming

Charity registration number: 1175478

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs. We have added training workshops and video training. We have invested in scent detection training which positively impacts on the confidence and behaviour of dogs and

		<p>aligns with our force free training ethics. We have supported neutering projects to prevent the unwanted and unnecessary breeding of more dogs.</p> <p>The charity has trained staff and volunteers in positive, reward based, force free dog training and care.</p> <p>We have continued to work with local businesses.</p> <p>We have supported our local communities providing pet food for owners struggling due to the cost of living crisis.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the Trustees are aware of the guidance, have taken into account the guidance and have not detracted from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
		N/A

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs. We have added training workshops and video training.</p> <p>We have invested in scent detection training which positively impacts on the confidence and behaviour of dogs and aligns with our force free training ethics.</p> <p>We have supported neutering projects to prevent the unwanted and unnecessary breeding of more dogs.</p> <p>The charity has trained staff and volunteers in positive, reward based, force free dog training and care.</p> <p>We have continued to work with local businesses.</p> <p>We have supported our local communities providing pet food for</p>

		owners struggling due to the cost of living crisis.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ends the financial year with £98,606.22 in equity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity seeks in future, to purchase land within Hampshire, to set up a training and rehabilitation centre. The cost of such land is expected to exceed £150,000.
Amount of reserves held	Para 1.22	The charity ends the financial year with £98,606.22 in equity.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties predicted.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the public and fees associated with adopting a rescue dog.
Investment policy and objectives including any social investment policy	Para 1.46	N/A

adopted		
A description of the principal risks facing the charity	Para 1.46	No risks anticipated.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We elect and maintain trustees based on their experience and how this will benefit the charity and its objectives. New trustees are voted in by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
		The charity works with local businesses

Relationship with any related parties	Para 1.51	<p>and organisations.</p> <p>Pet shops who advertise and donate food for rescue dogs.</p> <p>Secure field operators who advertise and fundraise for the charity and enable to safe and secure exercise of our dogs.</p> <p>Veterinary clinics who offer discounted care for our dogs.</p> <p>Dog groomers within our community.</p> <p>Trainers and Behaviourists who share our force free views on dog training.</p>
Other		

Reference and Administrative details

Charity name	Phoenix Rehoming
Other name the charity uses	
Registered charity number	1175478
Charity's principal address	36 Oakshott Drive, Havant, Hampshire, PO9 5SN

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	Sarah Taylor	Chairperson	Until 12/06/2023	
2	Kerrie Collimore	Vice Chairperson	All	
3	Carla-Marie Moore	Chairperson	All	
4	Elaine Wilson		All	
5	Sarah Hewetson		From 14/05/2022	
6	Sophie Close	Treasurer	From 14/05/2022	
7	Zac Dann		Until 12/06/2023	
8	Lisa McKie	Secretary	From 20/05/2023	
9	Laura Bibby		Until 26/05/2023	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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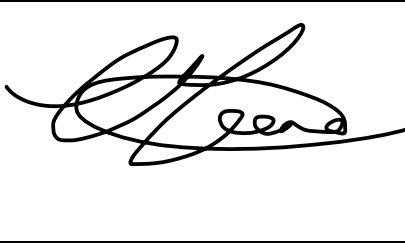

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carla-Marie Moore	Sophie Close
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	09/12/2023	

Profit and Loss

Phoenix Rehoming

For the year ended 31 March 2023

2023

Turnover

Adoption Donations	53,120.00
Donations	56,226.26
Total Turnover	109,346.26

Gross Profit

109,346.26

Administrative Costs

Advertising & Marketing	1,508.50
Animal transport	11,228.68
Audit & Accountancy fees	999.90
Charitable and Political Donations	112.00
Depreciation Expense	3,036.00
Dog Training	5,199.32
General Expenses	11,694.86
Insurance	1,707.90
IT Software and Consumables	195.35
Microchip Costs	442.61
Motor Vehicle Expenses	3,364.36
Paypal Fees	99.41
Postage, Freight & Courier	134.54
Shelter Costs	7,741.09
Staff Training	2,666.00
Subscriptions	24.00
Telephone & Internet	281.57
Travel - National	2,600.39
Veterinary Costs	19,862.61
Total Administrative Costs	72,899.09

Operating Profit

36,447.17

Profit on Ordinary Activities Before Taxation

36,447.17

Profit after Taxation

36,447.17

Independent Examiners Report
For the Year Ended 31st March 2023

I have examined the financial statements prepared by Phoenix Rehoming Charity No 1175478

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
-
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Sandra Burch ACMA

Dated 5th May 2023

PHOENIX REHOMING

England & Wales - Charity number 1175478

Accounts



Trustees' Annual Report for the period

From **01/04/2021** **Period start date**
To **31/03/2022** **Period end date**

Charity name: Phoenix Rehoming

Charity registration number: 1175478

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this financial year the charity has rehomed 278 dogs. We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs. We have supported neutering projects to prevent the unwanted and unnecessary breeding of more dogs.

		The charity has purchased a third smaller van to enable our dogs to be transported to vet clinics and meetings with prospective adopters. It also allows donations to be collected and distributed. The charity has trained staff and volunteers in positive, reward based, force free dog training and care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees are aware of the guidance, have taken into account the guidance and have not detracted from the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this financial year the charity has rehomed 278 dogs.</p> <p>We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs.</p> <p>We have supported neutering projects to prevent the unwanted and unnecessary breeding of more dogs.</p> <p>The charity has purchased a third smaller van to enable our dogs to be transported to vet clinics and meetings with prospective adopters. It also allows donations to be collected and distributed.</p> <p>The charity has trained staff and volunteers in positive, reward based, force free dog training and care.</p> <p>The charity partnered with the Pet Professional Guild and Pet Industry Advocacy International. Signing up to codes of ethics about the treatment and training of dogs.</p> <p>The charity won the Animal Star Award "Rescue of the Year 2021".</p> <p>The charity became an approved</p>

		<p>professional with Kids Around Dogs, the help children and dogs live harmoniously and to help children overcome their fear of dogs.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ends the financial year with £44,725 in equity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity seeks in future, to purchase land within Hampshire, to set up a training and rehabilitation centre. The cost of such land is expected to exceed £150,000.
Amount of reserves held	Para 1.22	The charity ends the financial year with £44,725 in equity.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties predicted.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the public and fees associated with adopting a rescue dog.
Investment policy and objectives including any social investment policy	Para 1.46	N/A

adopted		
A description of the principal risks facing the charity	Para 1.46	No risks anticipated.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We elect and maintain trustees based on their experience and how this will benefit the charity and its objectives. New trustees are voted in by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
		The charity works with local businesses

Relationship with any related parties	Para 1.51	<p>and organisations.</p> <p>Pet shops who advertise and donate food for rescue dogs.</p> <p>Secure field operators who advertise and fundraise for the charity and enable to safe and secure exercise of our dogs.</p> <p>Veterinary clinics who offer discounted care for our dogs.</p> <p>Trainers and Behaviourists who share our force free views on dog training.</p>
Other		

Reference and Administrative details

Charity name	Phoenix Rehoming
Other name the charity uses	
Registered charity number	1175478
Charity's principal address	36 Oakshott Drive, Havant, Hampshire, PO9 5SN

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	Sarah Taylor	Chairperson	All	
2	Tasha Ereaut	Vice Chairperson	All	
3	Carla-Marie Moore	Treasurer	All	
4	Elaine Wilson	Secretary	All	
5	Letisha Petworth		All	
6	Zac Dann		All	
7	Emma Webb		29/04/2021	
8	Laura Bibby		29/04/2021	
9	Kerrie Colimore		17/10/2021	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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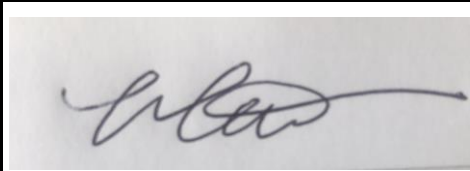
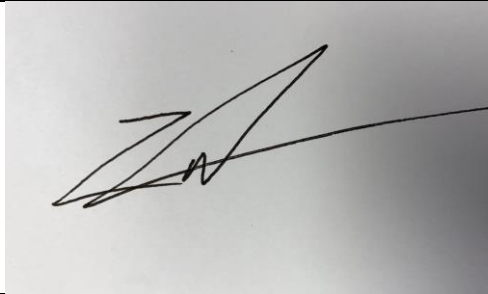
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carla-Marie Moore	Zac Dann
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	09/05/2022	

Profit and Loss

Phoenix Rehoming

For the year ended 31 March 2022

2022

Turnover

Adoption Donations	115,374.89
Donations	74,705.79
Total Turnover	190,080.68

Gross Profit

190,080.68

Administrative Costs

Advertising & Marketing	849.00
Animal transport	58,788.42
Audit & Accountancy fees	433.30
Charitable and Political Donations	1,103.43
Depreciation Expense	3,036.00
Dog Training	8,611.67
General Expenses	29,678.18
Insurance	2,149.19
IT Software and Consumables	59.99
Legal Expenses	60.00
Microchip Costs	1,869.34
Motor Vehicle Expenses	5,304.64
Paypal Fees	196.68
Postage, Freight & Courier	11.48
Printing & Stationery	95.47
Shelter Costs	11,114.73
Staff Training	6,327.00
Subscriptions	24.00
Telephone & Internet	190.10
Travel - National	3,806.03
Veterinary Costs	38,571.99
Total Administrative Costs	172,280.64

Operating Profit

17,800.04

Profit on Ordinary Activities Before Taxation

17,800.04

Profit after Taxation

17,800.04

Independent Examiners Report
For the Year Ended 31st March 2022

I have examined the financial statements prepared by Phoenix Rehoming Charity No 1175478

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
-
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Sandra Burch ACMA

Dated 8th May 202

PHOENIX REHOMING

England & Wales - Charity number 1175478

Accounts



Trustees' Annual Report for the period

From 01/04/2020 **Period start date**
To 31/03/2021 **Period end date**

Charity name: Phoenix Rehoming

Charity registration number: 1175478

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this financial year the charity has rehomed 522 dogs. We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs. We have supported a neutering

		<p>project to prevent the unwanted and unnecessary breeding of more dogs.</p> <p>The charity has purchased a second, larger van to enable our dogs to be transported to vet clinics and meetings with prospective adopters. It also allows donations to be collected and distributed.</p> <p>The charity has purchased two storage units for donations to be stored.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the Trustees are aware of the guidance, have taken into account the guidance and have not detracted from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this financial year the charity has rehomed 522 dogs. We have incorporated dog training into the rehoming process. To build better relationships between adopters and dogs and to produce better behaved dogs.</p> <p>We have supported a neutering project to prevent the unwanted and unnecessary breeding of more dogs.</p> <p>The charity has purchased a second, larger van to enable our dogs to be transported to vet clinics and meetings with prospective adopters. It also allows donations to be collected and distributed.</p> <p>The charity has purchased two</p>

		storage units for donations to be stored.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ends the financial year with £42, 649 in equity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity seeks in future, to purchase land within Hampshire, to set up a training centre. The cost of such land is expected to exceed £100,000.
Amount of reserves held	Para 1.22	The charity ends the financial year with £42, 649 in equity.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties predicted.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the public and fees associated with adopting a rescue dog.
Investment policy and objectives including any	Para 1.46	N/A

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	No risks anticipated.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We elect and maintain trustees based on their experience and how this will benefit the charity and its objectives. New trustees are voted in by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A

Relationship with any related parties	Para 1.51	The charity works with local businesses and organisations. Pet shops who advertise and donate food for rescue dogs. Secure field operators who advertise and fundraise for the charity and enable to safe and secure exercise of our dogs. Veterinary clinics who offer discounted care for our dogs. Trainers and Behaviourists who share our force free views on dog training.
Other		

Reference and Administrative details

Charity name	Phoenix Rehoming
Other name the charity uses	
Registered charity number	1175478
Charity's principal address	36 Oakshott Drive, Havant, Hampshire, PO9 5SN

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	Sarah Taylor	Chair person	All	
2	Tasha Ereaut	Vice Chair person	All	
3	Carla-Marie Moore	Treasurer	All	
4	Elaine Wilson	Secretary	All	
5	Letisha Petworth		15/06/2020	
6	Kristin McMahon		15/06/2020	
7	Zac Dann		15/06/2020	
8	Kim Andrews		All	
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14				
15				
16				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

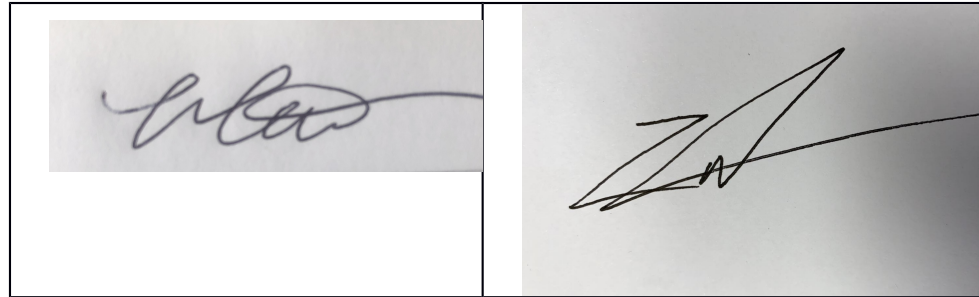
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Carla-Marie Moore	Zac Dann
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**Position (eg
Secretary, Chair, etc)**

Treasurer	Trustee
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Date

27/04/2021

Profit and Loss

Phoenix Rehoming For the 12 months ended 31 March 2021

Mar-21

Income	
Adoption Donations	176,104
Donations	83,731
Total Income	259,835
Gross Profit	259,835
Less Operating Expenses	
Animal transport	108,420
Audit & Accountancy fees	488
Charitable and Political Donations	10
Dog Training	9,143
General Expenses	5,204
Insurance	2,633
IT Software and Consumables	60
Legal Expenses	1,180
Microchip Costs	3,795
Motor Vehicle Expenses	4,405
Paypal Fees	463
Postage, Freight & Courier	1,993
Printing & Stationery	183
Shelter Costs	22,857
Telephone & Internet	495
Travel - International	494
Travel - National	1,548
Veterinary Costs	64,771
Total Operating Expenses	228,141
Net Profit	31,693

Independent Examiners Report
For the Year Ended 31st March 2021

I have examined the financial statements prepared by Phoenix Rehoming Charity No 1175478

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
-
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Sandra Burch ACMA

Dated 26th April 2021