ADOPT A BULL TERRIER RESCUE
(REGISTERED CHARITY NO 1175565)

TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE PERIOD 1 APRIL 2022 – 31 MAR 2023

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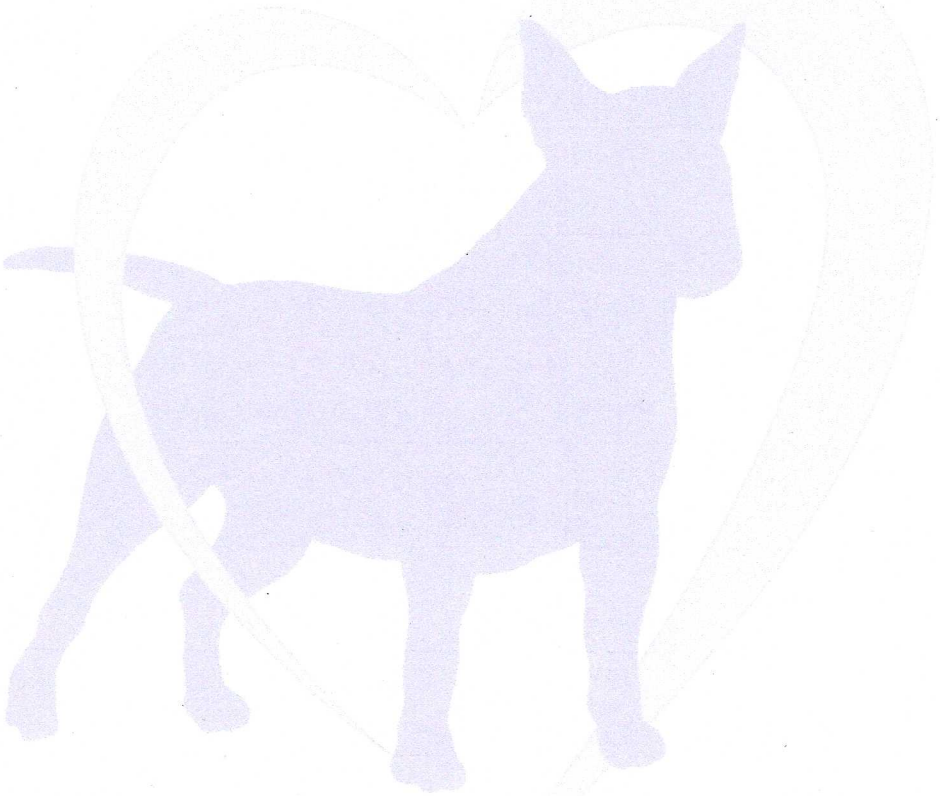

TRUSTEE'S ANNUAL REPORT

The committee present their report and the financial statements of the charity for the period ended 31 March 2023.

Charity number
1175565

Principal address
31 Hazeldene
Westhoughton
Bolton
BL5 2SJ

Trustees
Nicole Tonge
Mark W Tonge
Georgina L Slater

Independent Examiner
Financial Report (CC16a)
Carolyn Holbrook
5 Croftside
Bures St. Mary
Suffolk
CO8 5LL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Adopt a Bull Terrier Rescue (AaBTR) registered charity no 1175565, operates in England and Wales to assist in the rescue, rehabilitation and rehoming of Bull Terriers, Bulldogs, French Bulldogs, Pugs and cross breeds for example Frugs, in need or at risk. Charity status was granted in November 2017 with 3 Trustees appointed to support this work. As two of the trustees are related to each other it was decided to appoint a person outside of the rescue to offer an unbiased view.

TRUSTEES

The Trustees who served the charity on the Committee during the period were as follows:
Mark W Tonge
Nicole Tonge
Georgina L Slater

AIMS & OBJECTIVES

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 dogs.

We are one of the few rescues which help to care for disabled bull terriers which suffer from a condition known as LAD (Lethal Acrodermatitis), these special little bull terriers are lovingly known as Zincies. They suffer from dwarfism, skin issues and shortened palates. With the correct medical attention these little dogs can live up to 6 years.

AaBTR continue to be actively involved in the rescue and rehabilitation of French Bulldogs and associated crosses as well as Bull Terriers. AaBTR are committed to making an impact on the rescue of dogs in difficult situations, abandoned, in dog pounds and those on death row and strive to ensure safe & loving homes are found for all those dogs that come into our care. AaBTR is run purely on a voluntary basis. All dogs are neutered/spayed, vaccinated and microchips updated.

AaBTR have partnered with Agria Pet Insurance and going forward all dogs will have 5 weeks free pet insurance to give adopters peace of mind. AaBTR provide back up to all dogs adopted from this rescue. As such, we help our adoptees if their insurance does not cover the full vet bill, we will also offer support on a case by case basis.

COVID 19

The COVID pandemic that commenced March 2020, was not a situation that could be foreseen or planned for, this meant that a lot of rescue activities ceased as we were unable to conduct home checks and dog assessments etc. There were also difficulties in taking existing dogs to vets due to lockdown. Funds were affected due to varying factors, including unable to do more than one socialisation walk, rehoming of dogs and general outside activities.

FINANCIAL REPORT

Income for the period totalled £37,890 with expenditure of £7,600 resulting in a surplus for the period of £30,290, which combined with the opening cash funds balance of £76,316, gives a closing cash funds balance of **£106,606.**

The trustees consider that an audit is not required for this year under section144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income does not exceed £250,000.00

REVIEW OF THE PERIOD

We have rescued/rehomed **57** Bull Terriers/French Bulldogs from April 2022 to 31 March 2023.

All dogs are assessed prior to being taken under our wing. Unfortunately we cannot take any dogs known to have bitten or shown aggression as we cannot and will not put our fosterers or adopters at risk. All dogs which come into our rescue are health checked, vaccinated, neutered and/or spayed (as long as they meet the required criteria taking into account age and/or existing medical conditions).

Our supporters help by fostering and adopting, doing home checks, assessing dogs, and helping with the transport of dogs to their new homes. As a rescue, we also conduct follow up reviews and provide ongoing support and advice to all our rescue dogs and their adopters.

The financial position is strong as at the statement of financial position date. The charity continues to rely on fundraising and donations to support its work. Our supporters have continued to donate where possible.

Vet bills remain our biggest and most necessary cost however, we have formed partnerships with several veterinary practices to endeavour to keep costs to a minimum; obtaining discounts on day-to-day surgeries such as spaying and neutering and also more complex surgeries where in-house hospitalisation is necessary.

Signed by Trustees

Mark W Tonge

Nicole Tonge

Georgina L Slater

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2023

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2023 cont'd

CHARITY COMMISSION FOR ENGLAND AND WALES

Adopt a Bull Terrier Rescue | 1175565

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

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 £
A1 Receipts					
Adoption Fees	23,052	-	-	23,052	16,950
Bullie Walks	-	-	-	-	519
Calendar	-	-	-	-	471
Donations	12,550	-	-	12,550	8,986
Gift Aid	2,268	-	-	2,268	294
Other Receipts	20	-	-	20	
***Sub total** (Gross income for AR)*	37,890	-	-	37,890	27,220
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,890	-	-	37,890	27,220
A3 Payments					
Accountant	-	-	-	-	668
Adoption Refund	400			400	2,100
Bank Charges	90	-	-	90	98
Calendar Costs	-	-	-	-	196
Donations	-	-	-	-	-
Foster Supplies	245	-	-	245	149
Transport	845	-	-	845	674
Vet Bills	5,869	-	-	5,869	11,267
Other Payments	151	-	-	151	129
	-	-	-	-	-
Sub total	7,600	-	-	7,600	15,280
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7,600	-	-	7,600	15,280
Net of receipts/(payments)	30,290	-	-	30,290	11,939
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	76,316	-	-	76,316	-
Cash funds this year end	106,606	-	-	106,606	11,939

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	Closing Bank Balance	106,606	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	106,606	-	-
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		GEORGINA SLATER	21-10-24
		NICOLE TONGE	21.10.24