

# THE PACK PROJECT

England & Wales · Charity number 1176377

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-12-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 15 Lower Meddon Street  
Bideford  
Devon  
EX39 2BL

**Phone** 07745756682

**Email** [info@thepackproject.org](mailto:info@thepackproject.org)

**Website** [www.thepackproject.org](http://www.thepackproject.org)

## Activities

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**Objects:** TO PROMOTE HUMANE BEHAVIOUR TOWARDS DOGS IN RESCUE HOMES IN EUROPE BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR SUCH DOGS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND ACTIVELY SEEKING NEW HOMES FOR RESCUED DOGS.

**Activities:** Rehoming stray dogs and cats from countries in around the world, promoting animal welfare and rehabilitation and promoting neutering campaigns.

## Classification

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

## Geography

- Cyprus
- Romania
- Spain
- Thailand
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£134,454	£140,867	-	-
2023-12-31	£145,952	£140,077	-	-
2022-12-31	£113,514	£119,443	-	-
2021-12-31	£190,157	£192,493	-	-
2020-12-31	£132,059	£125,037	-	-

## Trustees

Name	Role	Appointed
<b>LAURA ELIZABETH WALKER</b>	Chair	2017-07-21
Elisabeth Oram		2023-04-14
Emily Katheryn Reason		2025-05-01
<b>JOANNE MILES</b>		2017-07-21
Kristy Kelly		2023-04-14

**THE PACK PROJECT**

England & Wales - Charity number 1176377

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# Accounts

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REGISTERED CHARITY NUMBER: 1176377

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024  
FOR  
THE PACK PROJECT**

CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

**THE PACK PROJECT**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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## **THE PACK PROJECT**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To promote humane behaviour towards dogs and cats in rescue homes in Europe by providing appropriate care, protection, treatment and security for such dogs and cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and actively seeking new homes for rescued dogs and cats.

##### **Significant activities**

The Pack Project rehomes stray dogs and cats from countries around the world, promotes animal welfare and rehabilitation and promotes neutering campaigns.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Organisational structure**

On 19 December 2017 The Pack Project was registered as a Charity with the Charity Commissioners under Charity Number 1176377.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1176377

##### **Principal address**

15 Lower Meddon Street  
Bideford  
Devon  
EX39 2BL

##### **Trustees**

Ms J Miles  
Ms L E Walker  
A Hawtin-Kennard (resigned 1.8.25)  
E Oram  
K Kelly  
E K Reason (appointed 1.5.25)

##### **Independent Examiner**

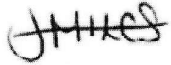
G S Gilbert FCA  
CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

**THE PACK PROJECT**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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Approved by order of the board of trustee on 28/10/2025 and signed on its behalf by:



.....  
Ms J Miles - Trustee

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PACK PROJECT

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## Independent examiner's report to the trustees of The Pack Project

I report to the charity trustees on my examination of the accounts of The Pack Project (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



---

G S Gilbert FCA

CAMERON HUGHES LTD  
Chartered Accountants  
Derby

Date: 28 OCTOBER 2025

**THE PACK PROJECT**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		55,660	29,507
<b>Charitable activities</b>			
Charitable		78,794	116,445
<b>Total</b>		<u>134,454</u>	<u>145,952</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		2,719	1,481
Charitable		138,148	138,596
<b>Total</b>		<u>140,867</u>	<u>140,077</u>
<b>NET INCOME/(EXPENDITURE)</b>		(6,413)	5,875
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		8,102	2,227
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,689</u></u>	<u><u>8,102</u></u>

The notes form part of these financial statements

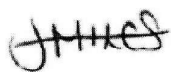
**THE PACK PROJECT**

**BALANCE SHEET**  
**31 DECEMBER 2024**

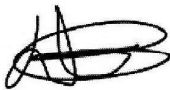
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		2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>	Notes		
Debtors	5	2,833	2,833
Cash at bank		1,315	7,419
		<u>4,148</u>	<u>10,252</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	(2,459)	(2,150)
		<u>1,689</u>	<u>8,102</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,689</u>	<u>8,102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,689</u>	<u>8,102</u>
<b>NET ASSETS</b>		<u>1,689</u>	<u>8,102</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>1,689</u>	<u>8,102</u>
<b>TOTAL FUNDS</b>		<u>1,689</u>	<u>8,102</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ~~28 OCTOBER 2025~~ and were signed on its behalf by:



.....  
J Miles - Trustee



.....  
L E Walker - Trustee

The notes form part of these financial statements

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE PACK PROJECT

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

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2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	29,507
<b>Charitable activities</b>	
Charitable	116,445
<b>Total</b>	<u>145,952</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	1,481
Charitable	138,596
<b>Total</b>	<u>140,077</u>
<b>NET INCOME</b>	5,875
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,227
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>8,102</u></u>

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**4. TANGIBLE FIXED ASSETS**

		Computer equipment £
<b>COST</b>		
At 1 January 2024 and 31 December 2024		<u>242</u>
<b>DEPRECIATION</b>		
At 1 January 2024 and 31 December 2024		<u>242</u>
<b>NET BOOK VALUE</b>		
At 31 December 2024		<u>-</u>
At 31 December 2023		<u>-</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Prepayments and accrued income	<u>2,833</u>	<u>2,833</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Trade creditors	1,199	950
Other creditors	<u>1,260</u>	<u>1,200</u>
	<u>2,459</u>	<u>2,150</u>

**7. MOVEMENT IN FUNDS**

	At 1.1.24	Net movement in funds	At
	£	£	31.12.24
<b>Unrestricted funds</b>			£
General fund	8,102	(6,413)	1,689
	<u>8,102</u>	<u>(6,413)</u>	<u>1,689</u>
<b>TOTAL FUNDS</b>	<u>8,102</u>	<u>(6,413)</u>	<u>1,689</u>

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**7. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,454	(140,867)	(6,413)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>134,454</u>	<u>(140,867)</u>	<u>(6,413)</u>

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	2,227	5,875	8,102
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>2,227</u>	<u>5,875</u>	<u>8,102</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	145,952	(140,077)	5,875
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>145,952</u>	<u>(140,077)</u>	<u>5,875</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	2,227	(538)	1,689
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>2,227</u>	<u>(538)</u>	<u>1,689</u>

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	280,406	(280,944)	(538)
<b>TOTAL FUNDS</b>	<u>280,406</u>	<u>(280,944)</u>	<u>(538)</u>

#### 8. RELATED PARTY DISCLOSURES

During the year £33,996 (2023: £33,996 was paid to L Walker, a Trustee, for consultancy in relation to freelance charity adoptions management.

## THE PACK PROJECT

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

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	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	55,660	29,507
<b>Charitable activities</b>		
Dog adoption fees	78,794	116,445
<b>Total incoming resources</b>	<u>134,454</u>	<u>145,952</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Dog online advertising	2,846	427
Vets fees	4,383	2,986
Dog travel and kennel costs	94,069	100,342
Dog payments	660	22
Sponsorship	3,314	-
Email account costs	-	742
Consultancy	33,996	33,996
Computer equipment	-	81
	<u>139,268</u>	<u>138,596</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	339	281
Independent examiners fee	540	500
	<u>879</u>	<u>781</u>
<b>Governance costs</b>		
Accountancy and legal fees	720	700
<b>Total resources expended</b>	<u>140,867</u>	<u>140,077</u>
<b>Net (expenditure)/income</b>	<u>(6,413)</u>	<u>5,875</u>

This page does not form part of the statutory financial statements

**THE PACK PROJECT**

England & Wales - Charity number 1176377

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# Accounts

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REGISTERED CHARITY NUMBER: 1176377

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023  
FOR  
THE PACK PROJECT**

CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
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**THE PACK PROJECT**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Notes to the Financial Statements</b>	6 to 10
<b>Detailed Statement of Financial Activities</b>	11

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# THE PACK PROJECT

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

To promote humane behaviour towards dogs and cats in rescue homes in Europe by providing appropriate care, protection, treatment and security for such dogs and cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and actively seeking new homes for rescued dogs and cats.

#### Significant activities

The Pack Project rehomes stray dogs and cats from countries around the world, promotes animal welfare and rehabilitation and promotes neutering campaigns.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### Organisational structure

On 19 December 2017 The Pack Project was registered as a Charity with the Charity Commissioners under Charity Number 1176377.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1176377

#### Principal address

15 Lower Meddon Street  
Bideford  
Devon  
EX39 2BL

#### Trustees

Ms J Miles  
Ms L E Walker  
A Hawtin-Kennard (appointed 14.4.23)  
E Oram (appointed 14.4.23)  
K Kelly (appointed 14.4.23)

#### Independent Examiner

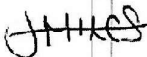
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**THE PACK PROJECT**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

---

Approved by order of the board of trustees on 30 OCTOBER 2024 and signed on its behalf by:



.....  
Ms J Miles - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE PACK PROJECT

---

**Independent examiner's report to the trustees of The Pack Project**

I report to the charity trustees on my examination of the accounts of The Pack Project (the Trust) for the year ended 31 December 2023.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



G S Gilbert FCA

CAMERON HUGHES LTD  
Chartered Accountants  
Derby

Date: 30 OCTOBER 2024

**THE PACK PROJECT**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		29,507	37,020
<b>Charitable activities</b>			
Charitable		116,445	76,164
Other trading activities	2	-	330
<b>Total</b>		<u>145,952</u>	<u>113,514</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		1,481	1,230
Charitable		138,596	118,213
<b>Total</b>		<u>140,077</u>	<u>119,443</u>
<b>NET INCOME/(EXPENDITURE)</b>		5,875	(5,929)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		2,227	8,156
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>8,102</u></u>	<u><u>2,227</u></u>

The notes form part of these financial statements

**THE PACK PROJECT**

**BALANCE SHEET  
31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	-	81
<b>CURRENT ASSETS</b>			
Debtors	6	2,833	708
Cash at bank		7,419	3,658
		<u>10,252</u>	<u>4,366</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(2,150)	(2,220)
		<u>8,102</u>	<u>2,146</u>
<b>NET CURRENT ASSETS</b>			
		<u>8,102</u>	<u>2,227</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,102</u>	<u>2,227</u>
<b>NET ASSETS</b>		<u>8,102</u>	<u>2,227</u>
<b>FUNDS</b>	8		
Unrestricted funds		8,102	2,227
<b>TOTAL FUNDS</b>		<u>8,102</u>	<u>2,227</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ~~30 OCTOBER 2024~~ and were signed on its behalf by:



.....  
J Miles - Trustee



.....  
L E Walker - Trustee

The notes form part of these financial statements

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

---

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2023

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#### 2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Merchandise income	-	330

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

#### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	37,020
<b>Charitable activities</b>	
Charitable	76,164
Other trading activities	330
<b>Total</b>	<u>113,514</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	1,230
Charitable	118,213
<b>Total</b>	<u>119,443</u>
<b>NET INCOME/(EXPENDITURE)</b>	(5,929)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	8,156
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>2,227</u></u>

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**5. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 January 2023 and 31 December 2023	242
<b>DEPRECIATION</b>	
At 1 January 2023	161
Charge for year	81
At 31 December 2023	242
<b>NET BOOK VALUE</b>	
At 31 December 2023	-
At 31 December 2022	81

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Prepayments and accrued income	2,833	708

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Trade creditors	950	1,080
Other creditors	1,200	1,140

**8. MOVEMENT IN FUNDS**

	At 1.1.23	Net movement in funds	At
	£	£	31.12.23
<b>Unrestricted funds</b>			£
General fund	2,227	5,875	8,102
<b>TOTAL FUNDS</b>	2,227	5,875	8,102

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2023

#### 8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	145,952	(140,077)	5,875
<b>TOTAL FUNDS</b>	<u>145,952</u>	<u>(140,077)</u>	<u>5,875</u>

#### Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	8,156	(5,929)	2,227
<b>TOTAL FUNDS</b>	<u>8,156</u>	<u>(5,929)</u>	<u>2,227</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	113,514	(119,443)	(5,929)
<b>TOTAL FUNDS</b>	<u>113,514</u>	<u>(119,443)</u>	<u>(5,929)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	8,156	(54)	8,102
<b>TOTAL FUNDS</b>	<u>8,156</u>	<u>(54)</u>	<u>8,102</u>

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2023

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#### 8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	259,466	(259,520)	(54)
<b>TOTAL FUNDS</b>	<u>259,466</u>	<u>(259,520)</u>	<u>(54)</u>

#### 9. RELATED PARTY DISCLOSURES

During the year £33,996 (2022: £28,202 was paid to L Walker, a Trustee, for consultancy in relation to freelance charity adoptions management.

## THE PACK PROJECT

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

---

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	29,507	37,020
<b>Other trading activities</b>		
Merchandise income	-	330
<b>Charitable activities</b>		
Dog adoption fees	116,445	76,164
<b>Total incoming resources</b>	<u>145,952</u>	<u>113,514</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Dog online advertising	427	516
Vets fees	2,986	3,780
Dog travel and kennel costs	100,342	70,656
Dog payments	22	2,688
Sponsorship	-	10,210
Email account costs	742	728
Consultancy	33,996	28,202
Merchandise costs	-	1,352
Computer equipment	81	81
	<u>138,596</u>	<u>118,213</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	281	90
Independent examiners fee	500	480
	<u>781</u>	<u>570</u>
<b>Governance costs</b>		
Accountancy and legal fees	700	660
<b>Total resources expended</b>	<u>140,077</u>	<u>119,443</u>
<b>Net income/(expenditure)</b>	<u>5,875</u>	<u>(5,929)</u>

This page does not form part of the statutory financial statements

**THE PACK PROJECT**

England & Wales - Charity number 1176377

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# Accounts

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REGISTERED CHARITY NUMBER: 1176377

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022  
FOR  
THE PACK PROJECT**

CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

**THE PACK PROJECT**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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## **THE PACK PROJECT**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022**

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To promote humane behaviour towards dogs and cats in rescue homes in Europe by providing appropriate care, protection, treatment and security for such dogs and cats which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and actively seeking new homes for rescued dogs and cats.

##### **Significant activities**

The Pack Project rehomes stray dogs and cats from countries around the world, promotes animal welfare and rehabilitation and promotes neutering campaigns.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Organisational structure**

On 19 December 2017 The Pack Project was registered as a Charity with the Charity Commissioners under Charity Number 1176377.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1176377

##### **Principal address**

15 Lower Meddon Street  
Bideford  
Devon  
EX39 2BL

##### **Trustees**

Ms J Miles  
Ms L E Walker  
A Hawtin-Kennard (appointed 14.4.23)  
E Oram (appointed 14.4.23)  
K Kelly (appointed 14.4.23)

**THE PACK PROJECT**


**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**  
G S Gilbert FCA  
CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

Approved by order of the board of trustees on 30 October 2023 and signed on its behalf by:



Ms J Miles - Trustee

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PACK PROJECT

---

## **Independent examiner's report to the trustees of The Pack Project**

I report to the charity trustees on my examination of the accounts of The Pack Project (the Trust) for the year ended 31 December 2022.

## **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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



G S Gilbert FCA

CAMERON HUGHES LTD  
Chartered Accountants  
Derby

30 October 2023

## THE PACK PROJECT

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

		2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		37,020	33,444
<b>Charitable activities</b>			
Charitable		76,164	156,218
Other trading activities	2	330	495
<b>Total</b>		<u>113,514</u>	<u>190,157</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		1,230	1,161
Charitable		118,213	190,282
Other		-	1,050
<b>Total</b>		<u>119,443</u>	<u>192,493</u>
<b>NET INCOME/(EXPENDITURE)</b>		(5,929)	(2,336)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		8,156	10,492
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,227</u></u>	<u><u>8,156</u></u>

The notes form part of these financial statements

# THE PACK PROJECT

## BALANCE SHEET 31 DECEMBER 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	81	161
<b>CURRENT ASSETS</b>			
Debtors	6	708	1,674
Cash at bank		3,658	7,401
		<u>4,366</u>	<u>9,075</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(2,220)	(1,080)
<b>NET CURRENT ASSETS</b>		<u>2,146</u>	<u>7,995</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,227	8,156
<b>NET ASSETS</b>		<u>2,227</u>	<u>8,156</u>
<b>FUNDS</b>	8		
Unrestricted funds		2,227	8,156
<b>TOTAL FUNDS</b>		<u>2,227</u>	<u>8,156</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 October 2023 and were signed on its behalf by:



J Miles - Trustee



L E Walker - Trustee

The notes form part of these financial statements

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

---

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment            -    33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2022

#### 2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Merchandise income	330	495

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

#### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	33,444
<b>Charitable activities</b>	
Charitable	156,218
Other trading activities	495
<b>Total</b>	<u>190,157</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	1,161
Charitable	190,282
Other	1,050
<b>Total</b>	<u>192,493</u>
<b>NET INCOME/(EXPENDITURE)</b>	(2,336)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	10,492

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2022

---

<b>4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>		
		Unrestricted fund £
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>8,156</u>
<b>5. TANGIBLE FIXED ASSETS</b>		
		Computer equipment £
<b>COST</b>		
At 1 January 2022 and 31 December 2022		<u>242</u>
<b>DEPRECIATION</b>		
At 1 January 2022		81
Charge for year		80
At 31 December 2022		<u>161</u>
<b>NET BOOK VALUE</b>		
At 31 December 2022		<u>81</u>
At 31 December 2021		<u>161</u>
<b>6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	2022	2021
	£	£
Prepayments and accrued income	<u>708</u>	<u>1,674</u>

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Trade creditors	1,080	-
Other creditors	1,140	1,080
	<u>2,220</u>	<u>1,080</u>

**8. MOVEMENT IN FUNDS**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	8,156	(5,929)	2,227
	<u>8,156</u>	<u>(5,929)</u>	<u>2,227</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	113,514	(119,443)	(5,929)
	<u>113,514</u>	<u>(119,443)</u>	<u>(5,929)</u>

**Comparatives for movement in funds**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	10,492	(2,336)	8,156
	<u>10,492</u>	<u>(2,336)</u>	<u>8,156</u>

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**8. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	190,157	(192,493)	(2,336)
<b>TOTAL FUNDS</b>	<u>190,157</u>	<u>(192,493)</u>	<u>(2,336)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	10,492	(8,265)	2,227
<b>TOTAL FUNDS</b>	<u>10,492</u>	<u>(8,265)</u>	<u>2,227</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	303,671	(311,936)	(8,265)
<b>TOTAL FUNDS</b>	<u>303,671</u>	<u>(311,936)</u>	<u>(8,265)</u>

## THE PACK PROJECT

NOTES TO THE FINANCIAL STATEMENTS - continued  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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### 9. RELATED PARTY DISCLOSURES

During the year £19,084 (2020: £1,190) was paid to L Walker, a Trustee, for consultancy in relation to freelance charity adoptions management.

## THE PACK PROJECT

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

---

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	37,020	33,444
<b>Other trading activities</b>		
Merchandise income	330	495
<b>Charitable activities</b>		
Dog adoption fees	76,164	156,218
<b>Total incoming resources</b>	<u>113,514</u>	<u>190,157</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Dog online advertising	516	175
Vets fees	3,780	7,460
Dog travel and kennel costs	70,656	140,255
Dog payments	2,688	7,612
Sponsorship	10,210	14,052
Email account costs	728	631
Consultancy	28,202	19,084
Merchandise costs	1,352	1,013
Computer equipment	81	81
	<u>118,213</u>	<u>190,363</u>
<b>Other</b>		
Donations	-	1,050
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	90	-
Independent examiners fee	480	450
	<u>570</u>	<u>450</u>

This page does not form part of the statutory financial statements

**THE PACK PROJECT**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

	2022 £	2021 £
<b>Finance</b>		
<b>Governance costs</b>		
Accountancy and legal fees	660	630
Total resources expended	<u>119,443</u>	<u>192,493</u>
<b>Net expenditure</b>	<u>(5,929)</u>	<u>(2,336)</u>

This page does not form part of the statutory financial statements

**THE PACK PROJECT**

England & Wales - Charity number 1176377

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021  
FOR  
THE PACK PROJECT**

CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

**THE PACK PROJECT**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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# THE PACK PROJECT

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

To promote humane behaviour towards dogs in rescue homes in Europe by providing appropriate care, protection, treatment and security for such dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and actively seeking new homes for rescued dogs.

#### Significant activities

The Pack Project rehomes stray dogs from countries in Europe, promotes animal welfare and rehabilitation and promotes neutering campaigns.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### Organisational structure

On 19 December 2017 The Pack Project was registered as a Charity with the Charity Commissioners under Charity Number 1176377.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1176377

#### Principal address

15 Lower Meddon Street  
Bideford  
Devon  
EX39 2BL

#### Trustees

Ms J Miles  
Ms L E Walker

#### Independent Examiner

G S Gilbert FCA  
CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

Approved by order of the board of trustees on 27.10.22 and signed on its behalf by:



Ms J Miles - Trustee

---

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PACK PROJECT

---

## Independent examiner's report to the trustees of The Pack Project

I report to the charity trustees on my examination of the accounts of The Pack Project (the Trust) for the year ended 31 December 2021.

### 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



G S Gilbert FCA  
CAMERON HUGHES LTD  
Chartered Accountants  
Derby

Date: 27/10/2022

## THE PACK PROJECT

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		33,444	31,994
<b>Charitable activities</b>			
Charitable		156,218	99,217
Other trading activities	2	495	848
<b>Total</b>		<u>190,157</u>	<u>132,059</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		1,161	748
Charitable		190,282	124,289
Other		1,050	-
<b>Total</b>		<u>192,493</u>	<u>125,037</u>
<b>NET INCOME/(EXPENDITURE)</b>		(2,336)	7,022
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		10,492	3,470
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>8,156</u></u>	<u><u>10,492</u></u>

The notes form part of these financial statements

THE PACK PROJECT

BALANCE SHEET  
31 DECEMBER 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	161	-
<b>CURRENT ASSETS</b>			
Debtors	6	1,674	-
Cash at bank		7,401	11,271
		<u>9,075</u>	<u>11,271</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,080)	(779)
<b>NET CURRENT ASSETS</b>			
		<u>7,995</u>	<u>10,492</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		8,156	10,492
<b>NET ASSETS</b>			
		<u>8,156</u>	<u>10,492</u>
<b>FUNDS</b>			
Unrestricted funds	8	8,156	10,492
<b>TOTAL FUNDS</b>			
		<u>8,156</u>	<u>10,492</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23/10/2022 and were signed on its behalf by:

  
.....  
J Miles - Trustee

  
.....  
L E Walker - Trustee

The notes form part of these financial statements

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

---

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2021

#### 2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Merchandise income	<u>495</u>	<u>848</u>

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

#### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	31,994
<b>Charitable activities</b>	
Charitable	99,217
Other trading activities	<u>848</u>
<b>Total</b>	<u>132,059</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	748
Charitable	<u>124,289</u>
<b>Total</b>	<u>125,037</u>
<b>NET INCOME</b>	7,022
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	3,470
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>10,492</u></u>

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**5. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
Additions	242
<b>DEPRECIATION</b>	
Charge for year	81
<b>NET BOOK VALUE</b>	
At 31 December 2021	161
At 31 December 2020	-

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Prepayments and accrued income	1,674	-

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Trade creditors	-	(1)
Other creditors	1,080	780

**8. MOVEMENT IN FUNDS**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	10,492	(2,336)	8,156
<b>TOTAL FUNDS</b>	10,492	(2,336)	8,156

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	190,157	(192,493)	(2,336)
<b>TOTAL FUNDS</b>	190,157	(192,493)	(2,336)

**THE PACK PROJECT**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	3,470	7,022	10,492
<b>TOTAL FUNDS</b>	<u>3,470</u>	<u>7,022</u>	<u>10,492</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	132,059	(125,037)	7,022
<b>TOTAL FUNDS</b>	<u>132,059</u>	<u>(125,037)</u>	<u>7,022</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	3,470	4,686	8,156
<b>TOTAL FUNDS</b>	<u>3,470</u>	<u>4,686</u>	<u>8,156</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	322,216	(317,530)	4,686
<b>TOTAL FUNDS</b>	<u>322,216</u>	<u>(317,530)</u>	<u>4,686</u>

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued *FOR THE YEAR ENDED 31 DECEMBER 2021*

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#### 9. RELATED PARTY DISCLOSURES

During the year £19,084 (2020: £1,190) was paid to L Walker, a Trustee, for consultancy in relation to freelance charity adoptions management.

## THE PACK PROJECT

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	33,444	31,994
<b>Other trading activities</b>		
Merchandise income	495	848
<b>Charitable activities</b>		
Dog adoption fees	156,218	99,217
<b>Total incoming resources</b>	<u>190,157</u>	<u>132,059</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Dog online advertising	175	1,046
Vets fees	7,460	19,649
Dog travel and kennel costs	140,255	77,061
Dog payments	7,612	1,833
Sponsorship	14,052	19,553
Email account costs	631	534
Food	-	3,348
Consultancy	19,084	1,190
Mechandise costs	1,013	-
Computer equipment	81	-
	<u>190,363</u>	<u>124,214</u>
<b>Other</b>		
Donations	1,050	-
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	-	43
Independent examiners fee	450	450
	<u>450</u>	<u>493</u>
<b>Governance costs</b>		
Accountancy and legal fees	630	330
<b>Total resources expended</b>	<u>192,493</u>	<u>125,037</u>
<b>Net (expenditure)/income</b>	<u>(2,336)</u>	<u>7,022</u>

This page does not form part of the statutory financial statements

**THE PACK PROJECT**

England & Wales - Charity number 1176377

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# Accounts

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REGISTERED CHARITY NUMBER: 1176377

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020  
FOR  
THE PACK PROJECT**

CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

# THE PACK PROJECT

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## CONTENTS OF THE FINANCIAL STATEMENTS *FOR THE YEAR ENDED 31 DECEMBER 2020*

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<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
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<b>Detailed Statement of Financial Activities</b>	10 to 11

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# **THE PACK PROJECT**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

To promote humane behaviour towards dogs in rescue homes in Europe by providing appropriate care, protection, treatment and security for such dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and actively seeking new homes for rescued dogs.

#### **Significant activities**

The Pack Project rehomes stray dogs from countries in Europe, promotes animal welfare and rehabilitation and promotes neutering campaigns.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **Organisational structure**

On 19 December 2017 The Pack Project was registered as a Charity with the Charity Commissioners under Charity Number 1176377.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Charity number**

1176377

#### **Principal address**

Middlecott  
Bridge Lane  
Instow  
Bideford  
EX39 4JD

#### **Trustees**

Ms C Underwood (resigned 31.1.20)  
Ms J Miles  
Ms L E Walker  
Ms E Rogers (resigned 31.1.20)

#### **Independent Examiner**

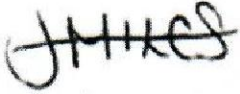
CAMERON HUGHES LTD  
Chartered Accountants  
16 Jubilee Parkway  
Jubilee Business Park  
Derby  
Derbyshire  
DE21 4BJ

**THE PACK PROJECT**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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Approved by order of the board of trustees on 22 October 2021 and signed on its behalf by:

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

Ms J Miles - Trustee

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PACK PROJECT

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## Independent examiner's report to the trustees of The Pack Project

I report to the charity trustees on my examination of the accounts of The Pack Project (the Trust) for the year ended 31 December 2020.

### 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



G S Gilbert FCA  
CAMERON HUGHES LTD  
Chartered Accountants  
Derby

22 October 2021

## THE PACK PROJECT

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		31,994	39,550
<b>Charitable activities</b>			
Charitable		99,217	46,510
Other trading activities	2	848	1,130
<b>Total</b>		<u>132,059</u>	<u>87,190</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		748	749
Charitable		124,289	86,158
Other		-	1,437
<b>Total</b>		<u>125,037</u>	<u>88,344</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>7,022</u>	<u>(1,154)</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		3,470	4,624
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>10,492</u></u>	<u><u>3,470</u></u>

The notes form part of these financial statements

# THE PACK PROJECT

## BALANCE SHEET 31 DECEMBER 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		11,271	4,550
<b>CREDITORS</b>			
Amounts falling due within one year	5	(779)	(1,080)
<b>NET CURRENT ASSETS</b>		<u>10,492</u>	<u>3,470</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,492	3,470
<b>NET ASSETS</b>		<u>10,492</u>	<u>3,470</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>10,492</u>	<u>3,470</u>
<b>TOTAL FUNDS</b>		<u>10,492</u>	<u>3,470</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 October 2021 and were signed on its behalf by:



J Miles - Trustee



L E Walker - Trustee

The notes form part of these financial statements

# THE PACK PROJECT

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

---

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. OTHER TRADING ACTIVITIES

	2020	2019
	£	£
Merchandise income	848	1,130

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2020

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

##### Trustees' expenses

	2020	2019
	£	£
Trustees' expenses	-	258

#### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	39,550
<b>Charitable activities</b>	
Charitable	46,510
Other trading activities	1,130
<b>Total</b>	<b>87,190</b>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	749
Charitable	86,158
Other	1,437
<b>Total</b>	<b>88,344</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(1,154)</b>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	4,624
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>3,470</b>

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2020

#### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	(1)	-
Other creditors	780	1,080
	<u>779</u>	<u>1,080</u>

#### 6. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	3,470	7,022	10,492
<b>TOTAL FUNDS</b>	<u>3,470</u>	<u>7,022</u>	<u>10,492</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	132,059	(125,037)	7,022
<b>TOTAL FUNDS</b>	<u>132,059</u>	<u>(125,037)</u>	<u>7,022</u>

#### Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
<b>Unrestricted funds</b>			
General fund	4,624	(1,154)	3,470
<b>TOTAL FUNDS</b>	<u>4,624</u>	<u>(1,154)</u>	<u>3,470</u>

## THE PACK PROJECT

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2020

#### 6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	87,190	(88,344)	(1,154)
<b>TOTAL FUNDS</b>	<u>87,190</u>	<u>(88,344)</u>	<u>(1,154)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	4,624	5,868	10,492
<b>TOTAL FUNDS</b>	<u>4,624</u>	<u>5,868</u>	<u>10,492</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	219,249	(213,381)	5,868
<b>TOTAL FUNDS</b>	<u>219,249</u>	<u>(213,381)</u>	<u>5,868</u>

#### 7. RELATED PARTY DISCLOSURES

During the year £1,190 was paid to L Walker, a Trustee, for consultancy in relation to freelance charity adoptions management.

## THE PACK PROJECT

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	31,994	39,550
<b>Other trading activities</b>		
Merchandise income	848	1,130
<b>Charitable activities</b>		
Dog adoption fees	99,217	45,510
Grants	-	1,000
	<u>99,217</u>	<u>46,510</u>
<b>Total incoming resources</b>	<b>132,059</b>	<b>87,190</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Dog online advertising	1,046	3,609
Vets fees	19,649	10,934
Dog travel and kennel costs	71,241	30,733
Dog passports	5,820	4,151
Dog payments	1,833	410
Sponsorship	19,553	31,465
Email account costs	534	585
Food	3,348	3,682
Consultancy	1,190	-
	<u>124,214</u>	<u>85,569</u>
<b>Other</b>		
Donations	-	1,437
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	43	-
Independent examiners fee	450	750
	<u>493</u>	<u>750</u>
<b>Governance costs</b>		
Trustees' expenses	-	258
Accountancy and legal fees	330	330
	<u>330</u>	<u>588</u>
Total resources expended	<u>125,037</u>	<u>88,344</u>
<b>Net income/(expenditure)</b>	<b>7,022</b>	<b>(1,154)</b>

This page does not form part of the statutory financial statements

**THE PACK PROJECT**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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2020 £	2019 £
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This page does not form part of the statutory financial statements