

HELPING YORKSHIRE POUNDIES (HYPS)

England & Wales · Charity number 1176647

Details

Status Registered

Legal form CIO

Registered 2018-01-12

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

Contact

Address Brinsworth Boarding Kennels
Brinsworth Road
Catcliffe
Rotherham
S60 5RW

Phone 07495222749

Email helpingyorkshirepoundies@gmail.com

Website www.helpingyorkshirepoundies.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE REHOMING OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS IN YORKSHIRE AND THE SURROUNDING AREA.

Activities: HYPS rescues dogs from a variety of situations - whenever they need us the most - but primarily from local "stray pounds". We give them the care and veterinary attention many need before rehoming. We rehome responsibly and match dogs and new owners carefully. We also source other suitable rescue spaces for dogs in Yorkshire pounds, and fund their transport costs in order to save their lives.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£321,133	£298,493	-	-
2023-12-31	£301,848	£263,458	-	-
2022-12-31	£223,758	£222,591	-	-
2021-12-31	£148,322	£142,716	-	-
2020-12-31	£131,374	£110,230	-	-

Trustees

Name	Role	Appointed
NYREE BARTHOLOMEW	Chair	2018-01-12
Jenny Stott		2025-06-02
Laura Pearce		2018-03-30

HELPING YORKSHIRE POUNDIES (HYPs)

England & Wales - Charity number 1176647

Accounts

Charity registration number: 1176647

Helping Yorkshire Poundies (HYPS)

REPORT AND UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 December 2024

Helping Yorkshire Poundies (HYPS)

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Helping Yorkshire Poundies (HYPs)

Legal and administrative information For the year ended 31 December 2024

Registered Charity number

1176647

Trustees

N Bartholomew Chair

L Pearce

Jenny Stott

J Snaith

Appointed 02/06/2025

Resigned 07/06/2024

Principal address

Brinsworth Boarding Kennels

Brinsworth Road

Catcliffe

Rotherham

S60 5RW

Independent Examiner

Seven Hills Accountants Limited

57 Burton Street

Sheffield

S6 2HH

Helping Yorkshire Poundies (HYPS)

Trustees' report

For the year ended 31 December 2024

The Trustees of the charity have pleasure in submitting their report and the financial statements for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the Charity's Constitution and applicable law.

Structure, governance and management

Helping Yorkshire Poundies (HYPS) was registered with the Charity Commission on 12 January 2018 with charity number 1176647. It is a Charitable Incorporated Organisation and is governed by its Constitution. Previously the organisation was an unincorporated association, on 2 January 2018 the assets and liabilities were transferred to the Charitable Incorporated Organisation of the same name.

Apart from the first charity trustees, every trustee must be appointed by resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

No new trustees were recruited during 2024, but the current trustees are exploring options of recruiting further members in the near future to help expand the expertise of the current board.

Charitable objectives and activities

The objective of Helping Yorkshire Poundies is to relieve the suffering of dogs in need of care and attention and to provide rehoming or other facilities for the reception, care and treatment of such dogs in Yorkshire and the surrounding areas.

When planning the activities for the year, the trustees confirm that they have considered the Charity Commission's guidance on public benefit.

Helping Yorkshire Poundies is a small rescue centre based in South Yorkshire. We run our own block of kennels, which we rent from an adjacent commercial boarding kennels, and often use local, fully vetted and supported foster families when dogs need a special level of care not able to be given in kennels (e.g. medical care).

The rescue receives dogs from stray pounds, many of whom would otherwise be put to sleep. We prioritise dogs who have medical needs which require assessment and treatment before they can be rehomed. We have seen a greater increase in those needing medical care in recent months and always help where we can.

Helping Yorkshire Poundies also help dogs in need from other areas. We are very frequently contacted by owners asking for help to take in and rehome their dogs and are also often asked by social services and vets to help dogs whose owners are unable to care for them, and in the case of the vets, booked in to be put to sleep. Reasons for this vary but, as we would always advocate rehoming safely via a reputable rescue, we always help when we can.

We endeavour to help dogs regardless of their origin or situation —a dog in need is a dog in need. We help those most in need, if we have the appropriate resources to do so. However, true to our original founding ethos, we will always prioritise those in stray pounds.

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

Helping Yorkshire Poundies (HYPS)

Trustees' report - continued For the year ended 31 December 2024

Charitable objectives and activities (continued)

As well as being a rescue and rehoming centre in our own right, we also help to find appropriate rescue spaces for dogs in two of our local Yorkshire pounds, in recognition of the fact that each individual dog has differing needs, and may suit different "set ups" at different centres. We also recognise that we have limited capacity to take in dogs. In doing this we also fund the transportation costs for many of these dogs to their respective rescue centres.

Staffing

During this year we have moved away from employing staff on a self-employed basis, to employing staff under the PAYE system.

The charity continues to be managed by Sarah Dobbs, who is assisted by two other members of staff, plus several volunteers who assist in walking the dogs and organising fundraising events; and foster carers. The charity is also assisted by Cathy Ruston who helps significantly with fundraising, particularly running the very successful Kennel Sponsorship scheme.

Achievements and Performance

The charity has this year continued to help dogs both from pounds and people in the local community. We have continued to see a rise in those needing help, and have successfully rehomed around 150 dogs in the year ending 31st December 2024.

We have continued to build our "Sponsor a Kennel" scheme, whereby supporters donate monthly and are allocated a kennel, from which they are provided with updates. This provides a steady, regular and predictable income for the charity, and we are incredibly grateful both to our sponsors and to our volunteer Cathy Ruston who runs the scheme.

We have been incredibly grateful for the continued support of several organisations who donate regularly to Helping Yorkshire Poundies - The Gallimore Trust, Paws Locally who run a local charity shop and donate all proceeds to local animal charities, Wags and Bones Staffy Support who donate regularly, and West Country Bullie Walks group who donate directly to our vets. And finally, a particular thanks to our loyal supporters on social media who regularly offer support, donate and allow us to continue helping those dogs most in need, and not shirk away from dogs who need very costly veterinary care.

Helping Yorkshire Poundies endeavours to continue to grow and help as many dogs as possible, whilst providing high quality individual care and rehoming services. As well as being a service to dogs in desperate need, we provide an invaluable service to the local community by helping individuals with their dogs when they are unable to care for them and have nowhere else to turn.

Financial Review and Reserves Policy

The Statement of Financial Activities for the year is set out on page 6 of the financial statements. Income for the year amounted to £321,133 (2023: £301,848). The main regular income sources are donations and adoption fees. Total expenditure amounted to £298,493 (2023: £281,140). In 2024 the surplus on the general fund was £22,640 (2023: surplus of £20,708).

The charity endeavours to hold reserves of a minimum of £75,000, which reflects approximately 3 months' expenditure. This is agreed to be sufficient to protect the charity and allow it to continue to carry out its aims and objectives in the event of an unexpected drop in funding.

Helping Yorkshire Poundies (HYPS)

Trustees' report – continued For the year ended 31 December 2024

Financial Review and Reserves Policy

Reserves are held in recognition of the possibility of large unexpected veterinary bills, which can often be unpredictable due to the nature of the charity's activities. The level of reserves is considered a sufficient 'safety net' to allow us to provide all necessary treatment to those in our care, when unexpectedly large or numerous bills arise, beyond the scope of our usual fundraising capabilities.

It is also considered sufficient to provide services to remaining dogs and seek alternative housing, should the charity break down and cease operation.

Free reserves as 31 December 2024 were £96,429 (2023: £70,989). The trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the financial statements have been prepared on a going concern basis.

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a Trustees' Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
 - Observe the methods and principles in the applicable Charities SORP;
 - Make judgements and estimates that are reasonable and prudent;
 - State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
-
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

This report was approved by the Board of Trustees on 10 December 2025 and signed on its behalf by:



N Bartholomew

Independent Examiner's report to the Trustees of Helping Yorkshire Poundies (HYPS) ("the CIO")

I report to the charity Trustees on my examination of the accounts of the Helping Yorkshire Poundies (HYPS) ("the CIO") for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Your attention is drawn to the fact that the charity has prepared the accounts (financial statements) in accordance with the relevant version of the 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn. We understand that this has been done in order for the accounts to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 Charity 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.

S Cochrane

Susan Cochrane, FCA DChA
Seven Hills Accountants Limited
57 Burton Street
Sheffield
S6 2HH

15 Dec 2025

Date:

Helping Yorkshire Poundies

Statement of financial activities (incorporating the income and expenditure account) For the year to 31 December 2024

		Unrestricted funds	Restricted funds	Total 2024	Unrestricted funds	Restated Restricted funds	Total 2023
	Notes	£	£	£	£	£	£
Income from:							
Grants, donations and legacies	2	258,691	2,500	261,191	228,297	2,000	230,297
Charitable activities	3	37,166	-	37,166	54,010	-	54,010
Fundraising activities		22,776	-	22,776	17,541	-	17,541
		318,633	2,500	321,133	299,848	2,000	301,848
Expenditure on:							
Raising funds	4	3,643	-	3,643	3,860	-	3,860
Charitable activities	5	292,350	2,500	294,850	275,280	2,000	277,280
		295,993	2,500	298,493	279,140	2,000	281,140
Net income/(expenditure)		22,640	-	22,640	20,708	-	20,708
Transfers between funds		-	-	-	-	-	-
Net movement in funds		22,640	-	22,640	20,708	-	20,708
Total funds brought forward		76,356	-	76,356	55,648	-	55,648
Total funds carried forward		98,996	-	98,996	76,356	-	76,356

Helping Yorkshire Poundies

**Balance Sheet
As at 31 December 2024**

	Notes	2024 £	Restated 2023 £
Tangible assets	9	<u>2,567</u>	<u>5,367</u>
		2,567	5,367
Current assets			
Debtors	10	760	1,111
Cash at bank and in hand		112,568	101,556
Total current assets		<u>113,328</u>	<u>102,667</u>
Creditors: amounts falling due within one year	11	(16,899)	(31,678)
Net current assets		<u>96,429</u>	<u>70,989</u>
Total assets less current liabilities		<u>98,996</u>	<u>76,356</u>
Total net assets		<u><u>98,996</u></u>	<u><u>76,356</u></u>
Represented by:			
Funds of the Charity			
Restricted income funds	12	-	-
Unrestricted funds		98,996	76,356
Total funds		<u><u>98,996</u></u>	<u><u>76,356</u></u>

Approved by the board of trustees on 10 December 2025.

Signed on behalf of the board by:



N Bartholomew

1 Accounting Policies

(a) General

Helping Yorkshire Poundies is a charitable incorporation organisation. In the event that the charity is wound up, the liability in respect of the guarantee is £nil per member of the charity. The principle address is given in the charity information on page 19 of these financial statements.

The accounts (financial statements) have been prepared in accordance with the relevant version of the 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) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Accounting Practice. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the relevant version of the 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) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Helping Yorkshire Poundies meets the definition of a public benefit entity under FRS 102. The financial statements are prepared under the historical cost convention. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £.

(b) Income

Income is recognised when the organisation has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

(c) Donated goods and services

Donated goods are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated goods are recognised on the basis of the fair value of the gift to the charity ; a corresponding amount is then recognised in expenditure in the period of receipt.

(d) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

(e) Tangible assets

Depreciation has been calculated to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful life, as follows:

Motor vehicles	5 years
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(f) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

(g) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2024

1 Accounting Policies (continued)

(h) Funds

Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

Designated funds are funds set aside at the discretion of the trustees for specific projects.

Restricted funds are to be used for specific purposes as laid down by the funder.

(i) Taxation

As a charity, the organisation is exempt from tax on income and gains falling within the available tax exemptions to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

(j) Pensions

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

(k) Operating leases

Rental payable and receivable under operation leases are charged to the SOFA on a straight line basis over the period of the lease.

(l) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that there are no material uncertainties about the charity's ability to continue as a going concern as they consider that the charity will continue to operate for 12 months from authorising these financial statements.

(m) True and fair override

The accounts (financial statements) have been prepared in accordance with the relevant version of the 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) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Accounting Practice. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the relevant version of the 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) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

2 Income from grants, donations and legacies

	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	2024	Funds	Funds	2023
	£	£	£	£	£	£
Donations (including gift aid)	228,224	1,500	229,724	193,626	1,500	195,126
Donations (gifts in kind)	11,488	-	11,488	9,046	-	9,046
Legacies	-	-	-	10,000	-	10,000
Sponsorship	18,979	-	18,979	15,625	-	15,625
Grants:						
Schnauzerfest	-	1,000	1,000	-	500	500
	258,691	2,500	261,191	228,297	2,000	230,297

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2024

3 Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Adoption fees	37,166	-	37,166	54,010	-	54,010
	37,166	-	37,166	54,010	-	54,010

4 Expenditure on raising funds

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Donation processing fees	3,643	-	3,643	3,860	-	3,860
	3,643	-	3,643	3,860	-	3,860

5 Expenditure on charitable activities

Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restated Restricted Funds £	Total 2023 £
Staff costs	76,166	-	76,166	63,982	-	63,982
Direct costs						
Vet bills and medication	145,922	2,500	148,422	142,382	2,000	144,382
Rent (kennel fees)	33,045	-	33,045	23,948	-	23,948
Utility expenses	7,065	-	7,065	17,947	-	17,947
Supplies	5,419	-	5,419	6,702	-	6,702
Travel and accomodation	4,969	-	4,969	5,431	-	5,431
Motor vehicle expenses	1,514	-	1,514	1,294	-	1,294
Behaviour support	1,568	-	1,568	740	-	740
Microchips	-	-	-	24	-	24
Support costs	16,682	-	16,682	12,830	-	12,830
	292,350	2,500	294,850	275,280	2,000	277,280

6 Support costs

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Professional services	4,798	-	4,798	1,541	-	1,541
Advertising	526	-	526	1,078	-	1,078
Insurance	2,000	-	2,000	2,002	-	2,002
Telephone and internet	1,886	-	1,886	1,838	-	1,838
Computer and IT costs	542	-	542	254	-	254
Uniform	956	-	956	336	-	336
Printing postage and stationary	681	-	681	154	-	154
Office/ general expenses	798	-	798	313	-	313
Depreciation	2,800	-	2,800	2,800	-	2,800
Independent examination fee	1,695	-	1,695	2,514	-	2,514
	16,682	-	16,682	12,830	-	12,830

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2024

7 Staff costs

	2024	2023
	£	£
Salaries	29,331	-
Employer's National Insurance	2,478	-
Employer's NI allowance	(2,478)	-
Employer's pension contributions	564	-
Freelance staff costs	29,331	63,982
	<u>59,226</u>	<u>63,982</u>

No employee received emoluments of more than £60,000. The average monthly number of employees during the year was 3 (2023: 0).

8 Fees payable to independent examiner's organisation

	2024	2023
	£	£
Independent examination fee	<u>1,695</u>	<u>2,514</u>

There were no other fees payable to the independent examiner's organisation in the year.

9 Tangible assets

	Motor vehicles	Total
	£	£
Cost or Valuation		
As at 1 January 2024	<u>14,000</u>	<u>14,000</u>
As at 31 December 2024	<u>14,000</u>	<u>14,000</u>
Depreciation		
As at 1 January 2024	8,633	8,633
Charge this period	<u>2,800</u>	<u>2,800</u>
As at 31 December 2024	<u>11,433</u>	<u>11,433</u>
Net Book Value		
As at 31 December 2024	<u>2,567</u>	<u>2,567</u>
As at 31 December 2023	<u>5,367</u>	<u>5,367</u>

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2024

10 Debtors

	2024	2023
	£	£
Other debtors	-	300
Prepayments	760	811
	<u>760</u>	<u>1,111</u>

11 Creditors: amounts falling due within one year

	2024	Restated 2023
Note	£	£
Trade creditors	-	149
Other creditors	211	-
Accruals	15,897	31,529
	<u>16,899</u>	<u>31,678</u>

12 Analysis of movements in restricted funds

	Balance at 01/01/2024	Income	Expenditure	Transfer	Balance at 31/12/2024
	£	£	£	£	£
Animal Welfare fund	-	2,500	(2,500)	-	-
	<u>-</u>	<u>2,500</u>	<u>(2,500)</u>	<u>-</u>	<u>-</u>

Animal Welfare fund

Grants and donations received to contribute towards veterinary fees from Schnauzerfest and Gallimore Trust

Analysis of movements in restricted funds - previous year

	Balance at 01/01/2023	Income	Expenditure	Transfer	Balance at 31/12/2023
	£	£	£	£	£
<i>Animal Welfare fund</i>	-	2,000	(2,000)	-	-
	<u>-</u>	<u>2,000</u>	<u>(2,000)</u>	<u>-</u>	<u>-</u>

Notes to the accounts (continued)
For the year to 31 December 2024

13 Analysis of net assets by fund

	Unrestricted funds £	Restricted funds £	Total 2024 £
Tangible assets	2,567	-	2,567
Current assets	113,328	-	113,328
Current liabilities	(16,899)	-	(16,899)
	<u>98,996</u>	<u>-</u>	<u>98,996</u>
<i>Prior year comparison (restated)</i>	<i>Unrestricted</i>	<i>Restricted</i>	<i>Total</i>
	<i>funds</i>	<i>funds</i>	<i>2023</i>
	£	£	£
<i>Tangible assets</i>	<i>5,367</i>	<i>-</i>	<i>5,367</i>
<i>Current assets</i>	<i>102,667</i>	<i>-</i>	<i>102,667</i>
<i>Current liabilities</i>	<i>(31,678)</i>	<i>-</i>	<i>(31,678)</i>
	<u><i>76,356</i></u>	<u><i>-</i></u>	<u><i>76,356</i></u>

14 Trustees and key management personnel remuneration, benefits and expenses

The trustees were not paid or received any other benefits from employment in the year (2023: £nil). No trustees were reimbursed expenses during the year (2023: £nil).

J Snaith, a trustee of the charity resigned on 07/06/2024. Prior to this date they received £4,566 remuneration for their work as a kennel assistant. These payments are made in accordance with clause 6.2 of the charity's constitution.

The key management personnel of the charity comprise the trustees and the kennel manager. The total employee benefits of the key management personnel were £27,815 (2023: £26,570).

15 Related Party Transactions

There are no further related party transactions, other than those disclosed in note 14.

16 Prior Year Adjustment

During the year, an error was identified relating to the prior period due to utility costs totalling £17,682 being omitted from accruals. The error has been corrected by restating the comparative figures for the previous financial year and adjusting the opening balances.

Impact on Statement of Financial Activities:

	£
Adjustment to Unrestricted fund expenditure for prior year	<u>17,682</u>

Impact on Balance Sheet

	£
Opening fund balance previously reported	94,038
Adjustment for prior year error	(17,682)
Restated opening fund balance	<u>76,356</u>

HELPING YORKSHIRE POUNDIES (HYPs)

England & Wales - Charity number 1176647

Accounts

Charity registration number: 1176647

Helping Yorkshire Poundies (HYPS)

REPORT AND UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 December 2023

Helping Yorkshire Poundies (HYPS)

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Helping Yorkshire Poundies (HYPS)

Legal and administrative information For the year ended 31 December 2023

Registered Charity number

1176647

Trustees

N Bartholomew

Chair

L Pearce

Joanne Snaith -

Treasurer

Resigned 07/06/2024

Jenny Stott

Appointed 02/06/2025

Principal address

Brinsworth Boarding Kennels

Brinsworth Road

Catcliffe

Rotherham

S60 5RW

Independent Examiner

Seven Hills Accountants Limited

57 Burton Street

Sheffield

S6 2HH

Helping Yorkshire Poundies (HYPS)

Trustees' report

For the year ended 31 December 2023

The Trustees of the charity have pleasure in submitting their report and the financial statements for the year ended 31 December 2023. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the Charity's Constitution and applicable law.

Structure, governance and management

Helping Yorkshire Poundies (HYPS) was registered with the Charity Commission on 12 January 2018 with charity number 1176647. It is a Charitable Incorporated Organisation and is governed by its Constitution. Previously the organisation was an unincorporated association, in 2 January 2018 the assets and liabilities were transferred to the Charitable Incorporated Organisation of the same name.

Apart from the first charity trustees, every trustee must be appointed by resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

No new trustees were recruited during 2023, but the current trustees are exploring options of recruiting further members in the near future to help expand the expertise of the current board.

Charitable objectives and activities

The objective of Helping Yorkshire Poundies is to relieve the suffering of dogs in need of care and attention and to provide rehoming or other facilities for the reception, care and treatment of such dogs in Yorkshire and the surrounding areas.

When planning the activities for the year, the trustees confirm that they have considered the Charity Commission's guidance on public benefit.

Helping Yorkshire Poundies is a small rescue centre based in South Yorkshire. We run our own block of kennels, which we rent from an adjacent commercial boarding kennels, and often use local, fully vetted and supported foster families when dogs need a special level of care not able to be given in kennels (e.g. medical care).

The rescue receives dogs from stray pounds, many of whom would otherwise be put to sleep. We prioritise dogs who have medical needs which require assessment and treatment before they can be rehomed. We have seen a greater increase in those needing medical care in recent months and always help where we can.

Helping Yorkshire Poundies also help dogs in need from other areas. We are very frequently contacted by owners asking for help to take in and rehome their dogs and are also often asked by social services and vets to help dogs whose owners are unable to care for them, and in the case of the vets, booked in to be put to sleep. Reasons for this vary but, as we would always advocate rehoming safely via a reputable rescue, we always help when we can.

We endeavour to help dogs regardless of their origin or situation —a dog in need is a dog in need. We help those most in need, if we have the appropriate resources to do so. However, true to our original founding ethos, we will always prioritise those in stray pounds.

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

Helping Yorkshire Poundies (HYPS)

Trustees' report - continued For the year ended 31 December 2023

Charitable objectives and activities (continued)

As well as being a rescue and rehoming centre in our own right, we also help to find appropriate rescue spaces for dogs in two of our local Yorkshire pounds, in recognition of the fact that each individual dog has differing needs, and may suit different "set ups" at different centres. We also recognise that we have limited capacity to take in dogs. In doing this we also fund the transportation costs for many of these dogs to their respective rescue centres.

Staffing

During this year staff members were employed on a self-employed basis.

The charity continues to be managed by Sarah Dobbs, who undertakes the majority of the day to day running of the kennels and administration. Sarah is assisted by Joanne Snaith and two other members, plus several volunteers who assist in walking the dogs and organising fundraising events; and several occasional volunteers and foster carers. The charity is also assisted by Cathy Ruston who helps significantly with fundraising, particularly running the very successful Kennel Sponsorship scheme,

Achievements and Performance

The charity has this year continued to help dogs both from pounds and people in the local community. We have continued to see a rise in those needing help, and have successfully rehomed 187 dogs in the year ending 31st December 2023.

We have continued to build our "Sponsor a Kennel" scheme, whereby supporters donate monthly and are allocated a kennel, from which they are provided with updates. This provides a steady, regular and predictable income for the charity, and we are incredibly grateful both to our sponsors and to our volunteer Cathy Ruston who runs the scheme.

We have been incredibly grateful for the continued support of several organisations who donate regularly to Helping Yorkshire Poundies —The Gallimore Trust, Paws Locally who run a local charity shop and donate all proceeds to local animal charities, Wags and Bones Staffy Support who donate regularly, and West Country Bullie Walks group who donate directly to our vets. And finally, a particular thanks to our loyal supporters on social media who regularly offer support, donate and allow us to continue helping those dogs most in need, and not shirk away from dogs who need very costly veterinary care.

Helping Yorkshire Poundies endeavours to continue to grow and help as many dogs as possible, whilst providing high quality individual care and rehoming services. As well as being a service to dogs in desperate need, we provide an invaluable service to the local community by helping individuals with their dogs when they are unable to care for them and have nowhere else to turn.

Financial Review and Reserves Policy

The Statement of Financial Activities for the year is set out on page 6 of the financial statements. Income for the year amounted to £301,848 (2022: £223,758). The main regular income sources are donations and adoption fees. Total expenditure amounted to £263,458 (2022: £232,269). In 2023 the surplus on the general fund was £38,390 (2022: deficit of £8,511).

The charity endeavours to hold reserves of a minimum of £65,000 which reflects 3 months' expenditure. This is agreed to be sufficient to protect the charity and allow it to continue to carry out its aims and objectives in the event of an unexpected drop in funding.

Helping Yorkshire Poundies (HYPS)

Trustees' report – continued For the year ended 31 December 2023

Financial Review and Reserves Policy

It is held in recognition of the possibility of large unexpected veterinary bills, which can often be unpredictable due to the nature of the charity's activities. The level of reserves is considered a sufficient 'safety net' to allow us to provide all necessary treatment to those in our care, when unexpectedly large or numerous bills arise, beyond the scope of our usual fundraising capabilities.

It is also considered sufficient to provide services to remaining dogs and seek alternative housing, should the charity break down and cease operation.

Free reserves as at 31 December 2023 were £94,038 (2022: £55,648). The trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the financial statements have been prepared on a going concern basis.

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a Trustees' Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
 - Observe the methods and principles in the applicable Charities SORP;
 - Make judgements and estimates that are reasonable and prudent;
 - State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
-
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

This report was approved by the Board of Trustees on 25/06/2025 and signed on its behalf by:



N Bartholomew

Independent Examiner's report to the Trustees of Helping Yorkshire Poundies (HYPS) ("the CIO")

I report to the charity Trustees on my examination of the accounts of the Helping Yorkshire Poundies (HYPS) ("the CIO") for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Your attention is drawn to the fact that the charity has prepared the accounts (financial statements) in accordance with the relevant version of the 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn. We understand that this has been done in order for the accounts to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 Charity 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.

S Cochrane

Susan Cochrane, FCA DChA
Seven Hills Accountants Limited
57 Burton Street
Sheffield
S6 2HH

30 Jun 2025

Date:

Helping Yorkshire Poundies

Statement of financial activities (incorporating the income and expenditure account) For the year to 31 December 2023

	Notes	Restated - see note 16					
		Unrestricted funds £	Restricted funds £	Total 2023 £	Unrestricted funds £	Restricted funds £	Total 2022 £
Income from:							
Grants, donations and legacies	2	228,297	2,000	230,297	173,691	2,500	176,191
Charitable activities	3	54,010	-	54,010	38,045	-	38,045
Fundraising activities		17,541	-	17,541	9,522	-	9,522
		299,848	2,000	301,848	221,258	2,500	223,758
Expenditure on:							
Raising funds	4	3,860	-	3,860	2,160	-	2,160
Charitable activities	5	257,598	2,000	259,598	227,609	2,500	230,109
		261,458	2,000	263,458	229,769	2,500	232,269
Net income/(expenditure)		38,390	-	38,390	(8,511)	-	(8,511)
Transfers between funds		-	-	-	-	-	-
Net movement in funds		38,390	-	38,390	(8,511)	-	(8,511)
Total funds brought forward		55,648	-	55,648	64,159	-	64,159
Total funds carried forward		94,038	-	94,038	55,648	-	55,648

Helping Yorkshire Poundies

Balance Sheet As at 31 December 2023

	Notes	£	2023 £	£	Restated 2022 £
Tangible assets	9	<u>5,367</u>	5,367	<u>8,167</u>	8,167
Current assets					
Debtors	10	1,111		657	
Cash at bank and in hand		101,556		55,194	
Total current assets		<u>102,667</u>		<u>55,851</u>	
Creditors: amounts falling due within one year	11	(13,996)		(8,370)	
Net current assets			88,671		47,481
Total assets less current liabilities			94,038		55,648
Total net assets			94,038		55,648
Represented by:					
Funds of the Charity					
Restricted income funds	12		-		-
Unrestricted funds			94,038		55,648
Total funds			94,038		55,648

Approved by the board of trustees on 25/06/2025

Signed on behalf of the board by:



N Bartholomew

1 Accounting Policies

(a) General

Helping Yorkshire Poundies is a charitable incorporation organisation. In the event that the charity is wound up, the liability in respect of the guarantee is £nil per member of the charity. The principle address is given in the charity information on page 19 of these financial statements.

The accounts (financial statements) have been prepared in accordance with the relevant version of the 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) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Accounting Practice. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the relevant version of the 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) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Helping Yorkshire Poundies meets the definition of a public benefit entity under FRS 102. The financial statements are prepared under the historical cost convention. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £.

(b) Income

Income is recognised when the organisation has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

(c) Donated goods and services

Donated goods are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated goods are recognised on the basis of the fair value of the gift to the charity ; a corresponding amount is then recognised in expenditure in the period of receipt.

(d) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

(e) Tangible assets

Depreciation has been calculated to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful life, as follows:

Motor vehicles	5 years
----------------	---------

(f) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

(g) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

1 Accounting Policies (continued)

(h) Funds

Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

Designated funds are funds set aside at the discretion of the trustees for specific projects.

Restricted funds are to be used for specific purposes as laid down by the funder.

(i) Taxation

As a charity, the organisation is exempt from tax on income and gains falling within the available tax exemptions to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

(j) Operating leases

Rental payable and receivable under operation leases are charged to the SOFA on a straight line basis over the period of the lease.

(k) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that there are no material uncertainties about the charity's ability to continue as a going concern as they consider that the charity will continue to operate for 12 months from authorising these financial statements.

(l) Change of accounting policy

Since the income was over £250,000 in the year, the charity are required to prepare accruals accounts. Previous year's accounts have been prepared under the receipts and payments format, the comparative figures have therefore been restated.

(m) True and fair override

The accounts (financial statements) have been prepared in accordance with the relevant version of the 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) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Accounting Practice. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the relevant version of the 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) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

2 Income from grants, donations and legacies

	Unrestricted	Restricted	Total	Restated		
	Funds	Funds	2023	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Donations (including gift aid)	193,626	1,500	195,126	143,648	500	144,148
Donations (gifts in kind)	9,046	-	9,046	16,526	-	16,526
Legacies	10,000	-	10,000	-	-	-
Sponsorship	15,625	-	15,625	10,017	-	10,017
Grants:						
Schnauzerfest	-	500	500	-	-	-
WCBW	-	-	-	500	-	500
Animal Friends	-	-	-	3,000	1,000	4,000
Arnold Clark	-	-	-	-	1,000	1,000
	228,297	2,000	230,297	173,691	2,500	176,191

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2023

3 Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restated Restricted Funds £	Total 2022 £
Adoption fees	54,010	-	54,010	38,045	-	38,045
	54,010	-	54,010	38,045	-	38,045

4 Expenditure on raising funds

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restated Restricted Funds £	Total 2022 £
Donation processing fees	3,860	-	3,860	2,160	-	2,160
	3,860	-	3,860	2,160	-	2,160

5 Expenditure on charitable activities

Note	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restated Restricted Funds £	Total 2022 £
Staff costs	63,982	-	63,982	48,742	-	48,742
Direct costs						
Vet bills and medication	142,382	2,000	144,382	127,028	1,500	128,528
Rent (kennel fees)	23,948	-	23,948	22,269	-	22,269
Utility expenses	265	-	265	5,610	-	5,610
Supplies	6,702	-	6,702	6,014	-	6,014
Travel and accomodation	5,431	-	5,431	3,058	-	3,058
Motor vehicle expenses	1,294	-	1,294	1,779	-	1,779
Behaviour support	740	-	740	275	-	275
Microchips	24	-	24	104	-	104
Support costs	12,830	-	12,830	12,730	1,000	13,730
	257,598	2,000	259,598	227,609	2,500	230,109

6 Support costs

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restated Restricted Funds £	Total 2022 £
Professional services	1,541	-	1,541	2,032	-	2,032
Advertising	1,078	-	1,078	2,845	-	2,845
Insurance	2,002	-	2,002	1,029	-	1,029
Telephone and internet	1,838	-	1,838	1,005	-	1,005
Computer and IT costs	254	-	254	467	1,000	1,467
Uniform	336	-	336	994	-	994
Printing postage and stationary	154	-	154	393	-	393
Office/ general expenses	313	-	313	265	-	265
Depreciation	2,800	-	2,800	2,800	-	2,800
Independent examination fee	2,514	-	2,514	900	-	900
	12,830	-	12,830	12,730	1,000	13,730

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2023

7 Staff costs

	2023	Restated 2022
	£	£
Freelance staff costs	63,982	48,742
	<u>63,982</u>	<u>48,742</u>

8 Fees payable to independent examiner's organisation

	2023	Restated 2022
	£	£
Independent examination fee	2,514	900
	<u>2,514</u>	<u>900</u>

There were no other fees payable to the independent examiner's organisation in the year.

9 Tangible assets

	Restated Motor vehicles	Total
	£	£
Cost or Valuation		
As at 1 January 2023	14,000	14,000
Additions	-	-
Disposals	-	-
As at 31 December 2023	<u>14,000</u>	<u>14,000</u>
Depreciation		
As at 1 January 2023	5,833	5,833
Charge this period	2,800	2,800
Disposals	-	-
As at 31 December 2023	<u>8,633</u>	<u>8,633</u>
Net Book Value		
As at 31 December 2023	<u>5,367</u>	<u>5,367</u>
As at 31 December 2022	<u>8,167</u>	<u>8,167</u>

Helping Yorkshire Poundies
Notes to the accounts (continued)
For the year to 31 December 2023

10 Debtors

	2023	Restated 2022
	£	£
Other debtors	300	-
Prepayments	811	657
	<u>1,111</u>	<u>657</u>

11 Creditors: amounts falling due within one year

	2023	Restated 2022
Note	£	£
Trade creditors	149	-
Accruals	13,847	8,370
	<u>13,996</u>	<u>8,370</u>

12 Analysis of movements in restricted funds

	Balance at 01/01/2023	Income	Expenditure	Transfer	Balance at 31/12/2023
	£	£	£	£	£
Animal Welfare fund	-	2,000	(2,000)	-	-
	<u>-</u>	<u>2,000</u>	<u>(2,000)</u>	<u>-</u>	<u>-</u>

Animal Welfare fund

Grants and donations received to contribute towards veterinary fees from Schnauzerfest and Gallimore Trust

Analysis of movements in restricted funds - previous year (restated)

	Balance at 01/01/2022	Income	Expenditure	Transfer	Balance at 31/12/2022
	£	£	£	£	£
IT Improvement fund	-	1,000	(1,000)	-	-
Animal Welfare fund	-	1,500	(1,500)	-	-
	<u>-</u>	<u>2,500</u>	<u>(2,500)</u>	<u>-</u>	<u>-</u>

Notes to the accounts (continued)
For the year to 31 December 2023

13 Analysis of net assets by fund

	Unrestricted funds £	Restricted funds £	Total 2023 £
Tangible assets	5,367	-	5,367
Current assets	102,667	-	102,667
Current liabilities	(13,996)	-	(13,996)
	94,038	-	94,038
<i>Prior year comparison (restated)</i>	<i>Unrestricted funds £</i>	<i>Restricted funds £</i>	<i>Total 2022 £</i>
<i>Tangible assets</i>	<i>8,167</i>	<i>-</i>	<i>8,167</i>
<i>Current assets</i>	<i>55,851</i>	<i>-</i>	<i>55,851</i>
<i>Current liabilities</i>	<i>(8,370)</i>	<i>-</i>	<i>(8,370)</i>
	55,648	-	55,648

14 Trustees and key management personnel remuneration, benefits and expenses

The trustees were not paid or received any other benefits from employment in the year (2022: £nil). No trustees were reimbursed expenses during the year (2022: £nil).

J Snaitth a trustee of the charity received remuneration from the charity for their work as a kennel assistant. Total remuneration in the period was £4,997 (2022: £3,985). These payments are made in accordance with clause 6.2 of the charity's constitution.

The key management personnel of the charity comprise the trustees and the kennel manager. The total employee benefits of the key management personnel were £26,570 (2022: £22,016).

15 Related Party Transactions

S Dobbs, the partner of a trustee, received remuneration from the charity for their work as kennel manager. Total remuneration in the period was £26,570 (2022: £22,016).

There were no further related party transactions, other than those disclosed in note 14.

16 Conversion from receipts and payments accounts to accruals accounts

Since the income was over £250,000 in the year, the charity are required to prepare accruals accounts. Previous accounts had been prepared under the receipts and payments format.

Balance sheet items as at 31 December 2021 have been adjusted for, providing total funds brought forward for the opening funds shown in the comparative.

A review of balance sheet items in 2022 identified additional transactions to be recognised and other debtor/ creditor adjustments that resulted in a net adjustment to the filed 2022 accounts of £454

HELPING YORKSHIRE POUNDIES (HYPs)

England & Wales - Charity number 1176647

Accounts

Helping Yorkshire Poundies (HYPS)
Registered Charity number: 1176647

**Financial Statements for the
Year Ended 31 December 2022**



The Spectrum, Coke Hill, Rotherham, S60 2HX
Tel: 01709 829821 Fax: 01709 829822
Email: admin@varotherham.org.uk Web: www.varotherham.org.uk

Helping Yorkshire Poundies (HYPS)
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Helping Yorkshire Poundies (HYPS)
Legal and administrative details

For the Year Ended 31 December 2022

Registered Charity number: 1176647

Trustees

Nyree Bartholomew - Chair
Joanne Snaith - Treasurer
Laura Pearce
Joanne Crossley - resigned 15 April 2022

Principal Address

Helping Yorkshire Poundies (HYPS)
Brinsworth Boarding Kennels
Catcliffe
Rotherham
S60 5RW

Bankers

Barclays Bank
Sheffield City
Leicester
LE87 2BB

Independent Examiner

Simon Brook
Voluntary Action Rotherham
Community Accountancy
The Spectrum
Coke Hill
Rotherham
S60 2HX

Helping Yorkshire Poundies (HYPS) **Trustees' annual report** **For the Year Ended 31 December 2022**

The Trustees present their annual report with the financial statement for the year ending 31st December 2022.

Structure, Governance and Management

Helping Yorkshire Poundies (HYPS) is a Charitable Incorporated Organisation registered charity 1176647 and has a Foundation Model Constitution as its governing document, which was adopted on 20 December 2017 and registered with the charity commission on 12 January 2018. Previously the organisation was an unincorporated association. On 2 January 2018 the assets and liabilities were transferred to the Charitable Incorporated Organisation of the same name.

Appointment of Trustees

Apart from the first charity trustees, every trustee must be appointed by resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Charitable objectives and activities

The objective of Helping Yorkshire Poundies is to relieve the suffering of dogs in need of care and attention and to provide rehoming or other facilities for the reception, care and treatment of such dogs in Yorkshire and the surrounding areas.

Helping Yorkshire Poundies is a small rescue centre based in South Yorkshire. We run our own block of kennels, which we rent from an adjacent commercial boarding kennels, and often use local, fully vetted and supported foster families when dogs need a special level of care not able to be given in kennels (e.g. medical care).

The rescue receives dogs from stray pounds, many of whom would otherwise be put to sleep. We prioritise dogs who have medical needs which require assessment and treatment before they can be rehomed. We have seen a greater increase in those needing medical care in recent months and always help where we can.

Helping Yorkshire Poundies also help dogs in need from other areas. We are very frequently contacted by owners asking for help to take in and rehome their dogs and are also often asked by social services and vets to help dogs whose owners are unable to care for them, and in the case of the vets, booked in to be put to sleep. Reasons for this vary but, as we would always advocate rehoming safely via a reputable rescue, we always help when we can.

We endeavour to help dogs regardless of their origin or situation – a dog in need is a dog in need. We help those most in need, if we have the appropriate resources to do so. However, true to our original founding ethos, we will always prioritise those in stray pounds.

Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2022

Charity's objectives and activities continued

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

As well as being a rescue and rehoming centre in our own right, we also help to find appropriate rescue spaces for dogs in two of our local Yorkshire pounds, in recognition of the fact that each individual dog has differing needs, and may suit different "set ups" at different centres. We also recognise that we have limited capacity to take in dogs. In doing this we also fund the transportation costs for many of these dogs to their respective rescue centres.

Staffing

Staff members are currently employed on a self-employed basis.

The charity continues to be managed by Sarah Dobbs, who undertakes the majority of the day to day running of the kennels. Sarah is assisted by Joanne Snaith and one volunteer who helps on an ad hoc basis, plus several volunteers who assist in walking the dogs. The charity is also assisted by Cathy Ruston who helps significantly with fundraising, and several occasional volunteers and foster carers.

Trustees

Trustees began the same as the previous year – Nyree Bartholomew (Chair), Laura Peace, Joanne Crossley, and Joanne Snaith (Treasurer). Joanne Crossley resigned as a trustee on 15th April 2022.

No new trustees have been recruited during 2022, but the current trustees are exploring options of recruiting further members in the near future to help expand the expertise of the current board.

Achievements and Performance

Like most charities, businesses and individuals, we have been adjusting to life post-pandemic and the changes to the dog rescue climate – the needs of the dogs, potential adopters, individuals and pounds needing our help.

The charity has this year continued to help dogs both from pounds and people in the local community. We have continued to see a rise in those needing help. We have successfully rehomed 147 dogs in the year ending 31st December 2022.

We have continued to build our "Sponsor a Kennel" scheme, whereby supporters donate monthly and are allocated a kennel. This provides a steady, regular and predictable income for the charity, and we are incredibly grateful both to our sponsors and to our volunteer Cathy Ruston who runs the scheme.

**Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2022**

Achievements and Performance continued

We have been incredibly grateful for the continued support of several organisations who donate regularly to Helping Yorkshire Poundies – The Gallimore Trust, Paws Locally who run a local charity shop and donate all proceeds to local animal charities, Wags and Bones Staffy Support who donate regularly, and have recently benefited from several donations from West Country Bullie Walks group who donate directly to our vets. And finally, a particular thanks to our loyal supporters on social media who regularly donate and allow us to continue helping those dogs most in need.

Helping Yorkshire Poundies endeavours to continue to grow and help as many dogs as possible, whilst providing high quality individual care and rehoming services. As well as being a service to dogs in desperate need, we provide an invaluable service to the local community by helping individuals with their dogs when they are unable to care for them and have nowhere else to turn.

Reserves Policy

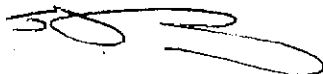
The charity endeavours to hold reserves at approximately 5-6 months' expenditure. This is agreed to be sufficient to protect the charity and allow it to continue to carry out its aims and objectives in the event of a drop in funding.

It is also held in recognition of the possibility of large unexpected veterinary bills, which can often be unpredictable due to the nature of the charity's activities. The level of reserves is considered a sufficient 'safety net' to allow us to provide all necessary treatment to those in our care, when unexpectedly large or numerous bills arise, beyond the scope of our usual fundraising capabilities.

Review

Helping Yorkshire Poundies have continued to work extremely hard throughout 2022 and have adapted and evolved to ensure we continue to provide the best possible service to our beneficiaries. We strive to continue to grow and evolve, and hope to expand in the future to provide facilities for larger numbers of animals whilst still providing a high quality of care and rehoming services

Signed:



Date: 26/04/2024

Name and position:

JOANNE SNAITH

Independent examiners report to the trustees of Helping Yorkshire Poundies (HYPS)

I report to the trustees on my examination of the accounts of Helping Yorkshire Poundies (HYPS) for the period ended 31 December 2022.

Responsibilities and basis of report

As charity trustees of Helping Yorkshire Poundies 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 Helping Yorkshire Poundies accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

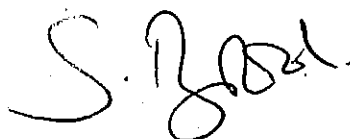
Independent examiners statement

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.

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.

Signed:



Date:

30/4/24

Simon Brook FCCA
Voluntary Action Rotherham Ltd
The Spectrum, Coke Hill
Rotherham
S60 2HX

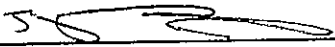
Helping Yorkshire Poundies (HYPS)
Receipts and Payments Account
For the Year Ended 31 December 2022

	Unrestricted Funds	Restricted Funds	2022 Total	2021 Total
			£	£
Incoming Resources				
Donations & Legacies	168,060	-	168,060	112,551
Adoption Fee	38,046	-	38,046	24,437
Sponsorship	10,017	-	10,017	10,034
Grants	5,136	2,500	7,636	1,300
Total Incoming Resources	221,258	2,500	223,758	148,322
Resources expended				
Cost of activities in furtherance of the charity's objects				
Vet Bills And Medication	119,558	1,500	121,058	74,522
Casual Wages	48,742	-	48,742	30,773
Rent (Kennel fees)	22,269	-	22,269	16,380
Utility Expenses	5,610	-	5,610	1,909
Supplies	6,014	-	6,014	8,021
Travel And Accommodation	3,058	-	3,058	1,404
Professional Services	2,867	-	2,867	2,407
Advertising	2,845	-	2,845	2,102
Paypal, Stripe & Sum Up Fees	2,160	-	2,160	503
Motor vehicle & expenses	1,779	-	1,779	933
Insurance	1,686	-	1,686	2,229
Telephone And Internet	1,005	-	1,005	1,118
Computer & IT Costs	467	1,000	1,467	152
Uniform	994	-	994	-
Printing, Postage And Stationery	393	-	393	128
Office/General Expenses	265	-	265	57
Behaviour Support	275	-	275	-
Microchips	104	-	104	78
Total expensed resources	220,091	2,500	222,591	142,716
Net income/(deficit) for the year	1,167	-	1,167	5,606
Transfer between funds			-	-
Funds brought forward	54,027	-	54,027	48,421
Funds carried forward	55,194	-	55,194	54,027

Helping Yorkshire Poundies (HYPS)
Statement of Assets and Liabilities
as at 31 December 2022

	2022	2021
	Total Funds	Total Funds
	£	£
Monetary assets:		
Current account	51,805	53,875
Paypal, Stripe & Sum Up	3,199	22
Cash in hand	190	130
Total Monetary Assets	<u>55,194</u>	<u>54,027</u>
Total Assets	<u>55,194</u>	<u>54,027</u>
Represented by funds		
Unrestricted funds	55,194	54,027
Restricted funds	-	-
Total Funds	<u>55,194</u>	<u>54,027</u>
Assets retained for Charity Use		
Motor Vehicle	8,167	10,967
Total Assets retained for Charity Use	<u>8,167</u>	<u>10,967</u>
Non-Monetary assets and liabilities		
Liabilities		
Independent Examination Fee	(900)	(835)
	<u>(900)</u>	<u>(835)</u>

Approved by the trustees and signed on their behalf by:

Signed: 

Date: 26/04/2024

Print name: JOANNE SPITH
Trustee

Helping Yorkshire Poundies (HYPS)

Notes to the accounts

for the year ending 31 December 2021.

Accounting policies

1 Basis of preparation

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. The format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Value Added Tax

The Charity is unable to re-claim Value Added Tax which it pays on its expenditure. Where applicable expenditure is hence inclusive of VAT.

Fund Accounting

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from general donations, fundraising activities, grants of a general nature, fees for service provision and payment for service delivery contracts.

The charity received £2,500 in restricted fund during the accounting period, all of which was spent. No restricted funds were received in 2021

The trustees confirm, in accordance with the Charitable Incorporated Organisations (general) Regulations 2012, that at the year end the CIO did not have any outstanding guarantee to third parties nor any debts secured on assets of the CIO.

2 Trustee payments, benefits and expenses

During the period a trustee received remuneration of £3,789 for services to the charity, these were delivered on a self employed basis. (2021: 1 trustee £4,132)

3 Related party transactions

During the year the partner of Joanne Snaith (Trustee) was contracted on a self employed basis to provide services to the charity. Since June 2018 she has been appointed as a Director of the charity on a self employed basis.

4 Donations in Kind

During the year Helping Yorkshire Poundies received donated items relating to their charitable activities. This was valued at £2,326 (2021:£4,296).

Donations were also made directly to vets for animal treatments. This was valued at £14,200 (2021:£9,424).

All of these donations in kind have been recognised as both income and expenditure.

5 Assets held for Charity Use

The financial statements have been prepared on a receipts and payments basis. Resulting in no fixed assets being disclosed within the financial statements. The charity purchased a motor vehicle in 2020 for £14,000. The estimated value of the asset is now £8,167 (2020:£10,967)

HELPING YORKSHIRE POUNDIES (HYPs)

England & Wales - Charity number 1176647

Accounts

Helping Yorkshire Poundies (HYPS)
Registered Charity number: 1176647

**Financial Statements for the
Year Ended 31 December 2021**



The Spectrum, Coke Hill, Rotherham, S60 2HX
Tel: 01709 829821 Fax: 01709 829822
Email: admin@varotherham.org.uk Web: www.varotherham.org.uk

Helping Yorkshire Poundies (HYPS)
Contents of the financial statements

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Helping Yorkshire Poundies (HYPS)
Administrative details

For the Year Ended 31 December 2021

Registered Charity number: 1176647 (E & W)

Trustees
Nyree Bartholomew
Joanne Snaith
Laura Pearce
Joanne Crossley

Principal Address
Helping Yorkshire Poundies (HYPS)
Brinsworth Boarding Kennels
Catcliffe
Rotherham
S60 5RW

Bankers
Barclays Bank
Sheffield City
Leicester
LE87 2BB

Independent Examiner
George Boylin
Voluntary Action Rotherham
Community Accountancy
The Spectrum
Coke Hill
Rotherham
S60 2HX

Helping Yorkshire Poundies (HYPS)

Trustees' annual report

For the Year Ended 31 December 2021

The Trustees present their annual report with the financial statement for the year ending 31st December 2021.

Structure, Governance and Management

Helping Yorkshire Poundies (HYPS) is a Charitable Incorporated Organisation registered charity 1176647 and has a Foundation Model Constitution as its governing document, which was adopted on 20 December 2017 and registered with the charity commission on 12 January 2018. Previously the organisation was an unincorporated association. On 2 January 2018 the assets and liabilities were transferred to the Charitable Incorporated Organisation of the same name.

Appointment of Trustees

Apart from the first charity trustees, every trustee must be appointed by resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Charitable objectives and activities

The Charity's objects are:

The objective of Helping Yorkshire Poundies is to relieve the suffering of dogs in need of care and attention and to provide rehoming or other facilities for the reception, care and treatment of such dogs in Yorkshire and the surrounding areas.

Helping Yorkshire Poundies is a small rescue centre based in South Yorkshire. We run our own block of 15 kennels, which we rent from an adjacent commercial boarding kennels, and often use local, fully vetted and supported foster families when dogs need a special level of care not able to be given in kennels (e.g. medical care).

The rescue receives dogs from stray pounds, many of whom would otherwise be put to sleep. We prioritise dogs who have medical needs which require assessment and treatment before they can be rehomed. We have seen a greater increase in those needing medical care in recent months and always help where we can.

We also help dogs in need from other areas. We are very frequently contacted by owners asking for help to take in and rehome their dogs. Reasons for this vary but, as we would always advocate rehoming safely via a reputable rescue, we always help when we can.

We will always endeavour to help whatever dogs we can – regardless of their origin or situation - and help those most in need, if we have the appropriate resources to do so. However, true to our original founding ethos, we will always prioritise those in stray pounds.

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2021

Charity's object continued

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

As well as being a rescue and rehoming centre in our own right, we also help to find appropriate rescue spaces for dogs in two of our local Yorkshire pounds, in recognition of the fact that each individual dog has differing needs, and may suit different "set ups" at different centres. In doing this we also fund the transportation costs for many of these dogs to their respective rescue centres.

Staffing

The charity continues to be managed by Sarah Dobbs, who undertakes the majority of the day to day running of the kennels – from cleaning, general care of the dogs, administration, vet runs, assessment and rehoming of the dogs and other general day to day management.

Sarah is assisted by Joanne Snaith and 2 other part time staff members and one volunteer who help on an ad hoc basis. The charity is also assisted by occasional volunteers and foster carers.

Trustees

Trustees remain the same as the previous year – Nyree Bartholomew (Chair), Laura Peace, Joanne Crossley, and Joanne Snaith (Treasurer).

No new trustees have been recruited during 2021, but the current trustees are exploring options of recruiting further members in the near future to help expand the expertise of the current board.

**Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2021**

Achievements and Performance

Like most charities, businesses and individuals, the last couple of years during the pandemic have been challenging for Helping Yorkshire Poundies. We have had to adapt our working and fundraising practises to fit in with the current climate and around social distancing regulations. Procedures were put in place for the safe rehoming of dogs in line with travel and social distancing rules at the beginning of 2020, and have been adapted accordingly throughout the pandemic. We also lost a lot of physical fundraising opportunities due to restrictions, and we had to work hard to replace these fundraising sources.

The charity has this year continued to help dogs both from local pounds and individuals in the local community. We have continued to see a rise in the need to help individuals, and have helped dogs in many situations where owners are no longer able or willing to care for them. Helping Yorkshire Poundies has successfully rehomed over 100 dogs in the year ending 31st December 2021.

We have continued to build our "Sponsor a Kennel" scheme, whereby supporters donate monthly and are allocated a kennel. This provides a steady, regular and predictable income for the charity, and we are incredibly grateful both to our sponsors and to our volunteer Cathy Ruston who runs the scheme.

We have been incredibly grateful for the continued support of several organisations who donate regularly to Helping Yorkshire Poundies – The Gallimore Trust, Paws Locally who run a local charity shop and donate all proceeds to local animal charities and Wags and Bones Staffy Support. A particular thanks to our loyal supporters on social media who regularly donate. We have seen a large reduction in dogs needing help, particularly in the first few months of the year. This has enabled us to spend some time and resources on other projects to help us grow and improve – namely, some renovation of the kennels. We have built some solid fencing around one area at the kennels and laid a large area of artificial grass. This has created a fantastic area for the dogs to free-run, and created an ideal meet-and-greet area for the dogs. This space has become invaluable equally for the dogs, the staff, volunteers and potential adopters, and well worth the financial investment.

Helping Yorkshire Poundies endeavours to continue to continue to grow and help as many dogs as possible, whilst providing high quality care and rehoming services. As well as being a service to dogs in desperate need, we provide an invaluable service to the local community by helping individuals with their dogs when they are unable to care for them and have nowhere else to turn.

Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2021

Review

Helping Yorkshire Poundies have continued to work extremely hard throughout 2021 and have adapted and evolved to ensure we continue to provide the best possible service to our beneficiaries. We strive to continue to grow and evolve, and hope to expand in the future to provide facilities for larger numbers of animals whilst still providing a high quality of care and rehoming services.

Reserves Policy

The charity endeavours to hold reserves at approximately 5-6 months' expenditure. This is agreed to be sufficient to protect the charity and allow it to continue to carry out its aims and objectives in the event of a drop in funding.

It is also held in recognition of the possibility of large unexpected veterinary bills, which can often be unpredictable due to the nature of the charities activities. The level of reserves is considered a sufficient 'safety net' to allow us to provide all necessary treatment to those in our care, when unexpectedly large or numerous bills arise, beyond the scope of our usual fundraising capabilities.

This level is also considered to be sufficient funds to protect its beneficiaries should the charity break down (i.e. provide private boarding for the dogs, plus any veterinary or other necessary fees until suitable homes or alternative rescue spaces can be found).

The trustees declare that they have approved the above report

Signed on behalf of the trustees

Signed: 

Date: 14/ 10 /2022

Name and position: Joanne Snaith
Treasurer

Independent examiners report to the trustees of Helping Yorkshire Poundies (HYPS)

I report to the trustees on my examination of the accounts of Helping Yorkshire Poundies (HYPS) for the period ended 31 December 2021.

Responsibilities and basis of report

As charity trustees of Helping Yorkshire Poundies you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

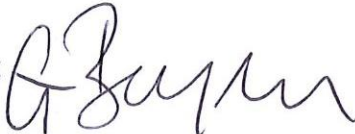
I report in respect of my examination of Helping Yorkshire Poundies accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners 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.

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.

Signed: 

Date: 17/10/22

G Boylin
Voluntary Action Rotherham Ltd
The Spectrum, Coke Hill
Rotherham
S60 2HX

Helping Yorkshire Poundies (HYPS)
Receipts and Payments Account
For the Year Ended 31 December 2021

	Unrestricted Funds	Restricted Funds	2021 Total	2020 Total
			£	£
Incoming Resources				
Donations & Legacies	112,551	-	112,551	86,509
Adoption Fee	24,437	-	24,437	20,800
Sponsorship	10,034	-	10,034	8,026
Grants	1,300	-	1,300	16,000
Other Income	-	-	-	39
Total Incoming Resources	148,322	-	148,322	131,374
Resources expended				
Cost of activities in furtherance of the charity's objects				
Advertising	2,102	-	2,102	1,750
Behaviour Support	-	-	-	1,375
Casual Wages	30,773	-	30,773	24,586
Rent	16,380	-	16,380	16,380
Emergency Boarding	-	-	-	168
Computer & It Costs	152	-	152	456
Insurance	2,229	-	2,229	1,183
Motor vehicle & expenses	933	-	933	14,000
Office/General Expenses	57	-	57	661
Equipment Purchases	8,021	-	8,021	1,932
Professional Services	2,407	-	2,407	5,268
Paypal Fees	503	-	503	421
Telephone And Internet	1,118	-	1,118	341
Printing, Postage And Stationery	128	-	128	56
Microchips	78	-	78	221
Travel And Accommodation	1,404	-	1,404	2,832
Uniform	-	-	-	576
Sundry Expenses	-	-	-	619
Utility Expenses	1,909	-	1,909	3,330
Vet Bills And Medication	74,522	-	74,522	31,973
Cleaning Supplies	-	-	-	2,101
	-	-	-	-
Total expensed resources	142,716	-	142,716	110,230
Net income/(deficit) for the year	5,606	-	5,606	21,144
Transfer between funds			-	-
Funds brought forward	48,421	-	48,421	27,277
Funds carried forward	54,027	-	54,027	48,421

Helping Yorkshire Poundies (HYPS)
Statement of Assets and Liabilities
as at 31 December 2021

	2021	2020
	Total Funds	Total Funds
	£	£
Monetary assets:		
Current account	53,897	48,291
Cash in hand	130	130
Total Monetary Assets	54,027	48,421
Total Assets	54,027	48,421
Represented by funds		
General funds	54,027	48,421
Total Funds	54,027	48,421
Assets retained for Charity Use		
Motor Vehicle	10,967	14,000
Total Assets retained for Charity Use	10,967	14,000
Non-Monetary assets and liabilities		
Liabilities		
Independent Examination Fee	(835)	(795)
	(835)	(795)

Approved by the trustees and signed on their behalf by:

Signed:  _____

Date: 14/10/2022

Print name: Joanne Smith
 Trustee

Helping Yorkshire Poundies (HYPS)
Notes to the accounts
for the year ending 31 December 2021.

Accounting policies

1 Basis of preparation

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. The format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Value Added Tax

The Charity is unable to re-claim Value Added Tax which it pays on its expenditure. Where applicable expenditure is hence inclusive of VAT.

Fund Accounting

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from general donations, fundraising activities, grants of a general nature, fees for service provision and payment for service delivery contracts.

The charity received no restricted fund during the accounting period (2020:1).

The trustees confirm, in accordance with the Charitable Incorporated Organisations (general) Regulations 2012, that at the year end the CIO did not have any outstanding guarantee to third parties nor any debts secured on assets of the CIO.

2 Trustee payments, benefits and expenses

During the period 1 trustee received remuneration of £4,132 for services to the charity, these were delivered on a self employed basis. (2020: 1 trustee £3,712)

Donations of £530 were made by two trustees during the period to support the charity. (2020: £520).

3 Related party transactions

During the year the partner of Joanne Snaith (Trustee) was contracted on a self employed basis to provide services to the charity. Since June 2018 she has been appointed as a Director of the charity on a self employed basis.

3 Donations in Kind

During the year Helping Yorkshire Poundies received donated items relating to their charitable activities. This was valued at £4,296 (2020:£nil).

Donations were also made directly to vets for animal treatments. This was valued at £9,424 (2020:£nil).

As per the charities SORP, all of those donations in kind have been recognised as both income and expenditure.

Helping Yorkshire Poundies (HYPS)
Notes to the accounts
for the year ending 31 December 2021.

4 Assets held for Charity Use

The financial statements have been prepared on a receipts and payments basis. Resulting in no fixed assets being disclosed within the financial statements. The charity purchased a motor vehicle in 2020 for £14,000. The estimated value of the asset is now £10,697 (2020:£14,000)

Helping Yorkshire Poundies (HYPS)

Notes to the accounts
for the year ending 31 December 2021.

5 Prior Year Receipts and Payments Account (2020)

	Unrestricted Funds	Restricted Funds	2020 Total
Incoming Resources			£
Donations & Legacies	86,509	-	86,509
Adoption Fee	20,800	-	20,800
Sponsorship	8,026	-	8,026
Grants	13,000	3,000	16,000
Other Income	39	-	39
Total Incoming Resources	128,374	3,000	131,374

Resources expended

Cost of activities in furtherance of the charity's objects

Advertising	1,750	-	1,750
Behaviour Support	1,375	-	1,375
Casual Wages	24,586	-	24,586
Rent	16,380	-	16,380
Emergency Boarding	168	-	168
Computer & It Costs	456	-	456
Insurance	1,183	-	1,183
Motor vehicle	11,000	3,000	14,000
Office/General Expenses	661	-	661
Equipment Purchases	1,932	-	1,932
Professional Services	5,268	-	5,268
Accountancy Fee	-	-	-
Paypal Fees	421	-	421
Telephone And Internet	341	-	341
Printing, Postage And Stationery	56	-	56
Microchips	221	-	221
Travel And Accommodation	2,832	-	2,832
Uniform	576	-	576
Sundry Expenses	619	-	619
Utility Expenses	3,330	-	3,330
Vet Bills And Medication	31,973	-	31,973
Cleaning Supplies	2,101	-	2,101
Total expensed resources	107,230	3,000	110,230
Net income/(deficit) for the year	21,144	-	21,144
Transfer between funds			-
Funds brought forward	-	-	-
Funds carried forward	21,144	-	21,144

HELPING YORKSHIRE POUNDIES (HYPs)

England & Wales - Charity number 1176647

Accounts

**Helping Yorkshire Poundies (HYPS)
Registered Charity number: 1176647**

**Financial Statements for the
Year Ended 31 December 2020**



The Spectrum, Coke Hill, Rotherham, S60 2HX
Tel: 01709 829821 Fax: 01709 829822
Email: admin@varotherham.org.uk Web: www.varotherham.org.uk

Helping Yorkshire Poundies (HYPS)
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Helping Yorkshire Poundies (HYPS)
Administrative details

For the Year Ended 31 December 2020

Registered Charity number: 1176647 (E & W)

Trustees Nyree Bartholomew
Joanne Snaith
Laura Pearce
Joanne Crossley (Appointed 17 March 2020)

Principal Address Helping Yorkshire Poundies (HYPS)
Brinsworth Boarding Kennels
Catcliffe
Rotherham
S60 5RW

Bankers Barclays Bank
Sheffield City
Leicester
LE87 2BB

Independent Examiner George Boylin ACCA

Voluntary Action Rotherham
Community Accountancy
The Spectrum
Coke Hill
Rotherham
S60 2HX

Helping Yorkshire Poundies (HYPS) **Trustees' annual report** **For the Year Ended 31 December 2020**

The Trustees present their annual report with the financial statement for the year ending 31st December 2020.

Structure, Governance and Management

Helping Yorkshire Poundies (HYPS) is a Charitable Incorporated Organisation registered charity 1176647 and has a Foundation Model Constitution as its governing document, which was adopted on 20 December 2017 and registered with the charity commission on 12 January 2018. Previously the organisation was an unincorporated association. On 2 January 2018 the assets and liabilities were transferred to the Charitable Incorporated Organisation of the same name.

Appointment of Trustees

Apart from the first charity trustees, every trustee must be appointed by resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Charitable objectives and activities

The Charity's objects are:

The objective of Helping Yorkshire Poundies is to relieve the suffering of dogs in need of care and attention and to provide rehoming or other facilities for the reception, care and treatment of such dogs in Yorkshire and the surrounding areas.

Helping Yorkshire Poundies is a small rescue centre based in South Yorkshire. We run our own block of 15 kennels, which we rent from an adjacent commercial boarding kennels, and often use local, fully vetted and supported foster families when dogs need a special level of care not able to be given in kennels (e.g. medical care).

The rescue receives dogs from stray pounds, many of whom would otherwise be put to sleep. We prioritise dogs who have medical needs which require assessment and treatment before they can be rehomed. We have seen a greater increase in those needing medical care in recent months and always help where we can.

We also help dogs in need from other areas. We are very frequently contacted by owners asking for help to take in and rehome their dogs. Reasons for this vary but, as we would always advocate rehoming safely via a reputable rescue, we always help when we can.

We will always endeavour to help whatever dogs we can – regardless of their origin or situation - and help those most in need, if we have the appropriate resources to do so. However, true to our original founding ethos, we will always prioritise those in stray pounds.

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2020

Charity's object continued

We provide individual care, attention and assessment to each of our dogs. We pride ourselves on matching the right dog to the right home, as each dog and each home have differing, individual needs. Assessing both the needs of the dog and the potential new adopter are paramount to a successful rehoming process, and ultimately a long and happy permanent relationship between dog and owner.

As well as being a rescue and rehoming centre in our own right, we also help to find appropriate rescue spaces for dogs in two of our local Yorkshire pounds, in recognition of the fact that each individual dog has differing needs, and may suit different “set ups” at different centres. In doing this we also fund the transportation costs for many of these dogs to their respective rescue centres.

Staffing

The charity continues to be managed by Sarah Dobbs, who undertakes the majority of the day to day running of the kennels – from cleaning, general care of the dogs, administration, vet runs, assessment and rehoming of the dogs and other general day to day management.

Sarah is assisted by Joanne Snaith and 2 other part time staff members and one volunteer who help on an ad hoc basis. The charity is also assisted by occasional volunteers and foster carers.

**Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2020**

Achievements and Performance

Like most charities, businesses and individuals, 2020 has been a difficult year for Helping Yorkshire Poundies due to the start of the coronavirus pandemic. The start of the pandemic saw a reduction in volunteers, and the charity stripped back to the bare minimum staff, initially removing dog walkers and any unnecessary visitors. New procedures were put in place for the rehoming of dogs in line with travel and social distancing rules. We also lost a lot of physical fundraising opportunities due to restrictions, and we had to work hard to replace these fundraising sources.

We have also suffered a 50% rent increase during this time.

We have continued to build our “Sponsor a Kennel” scheme, whereby supporters donate monthly and are allocated a kennel. This provides a steady, regular and predictable income for the charity, and we are incredibly grateful both to our sponsors and to our volunteer Cathy Ruston who runs the scheme.

Funding continued from social media campaigns and general online fundraising. We also received a grant from our local council for £10,000, which has been a huge help to get us through the year.

We have seen a large reduction in dogs needing help, particularly in the first few months of the year. This has enabled us to spend some time and resources on other projects to help us grow and improve – namely, some renovation of the kennels. We have built some solid fencing around one area at the kennels and laid a large area of artificial grass. This has created a fantastic area for the dogs to free-run, and created an ideal meet-and-greet area for the dogs. This space has become invaluable equally for the dogs, the staff, volunteers and potential adopters, and well worth the financial investment.

We have also invested in a customised van for the purposes of transporting dogs – something which we have been in great need of for many years. This vehicle is equipped with 6 secure cages, air conditioning and a camera to monitor the wellbeing of the dogs in transit. Again this is a great investment and an invaluable tool for the charity. We received a £3,000 grant from Animal Friends to help towards the cost of this.

The charity has this year continued to help dogs both from local pounds and individuals in the local community. We have seen a sharp rise in the need to help individuals, and have helped dogs whose owners have been directly affected by the current pandemic. Despite the aforementioned slight reduction in dogs needing our help during the beginning of the year, Helping Yorkshire Poundies has successfully rehomed 107 dogs in the year ending 31st December 2020.

Helping Yorkshire Poundies (HYPS)
Trustees' annual report continued
For the Year Ended 31 December 2020

Review

The Trustees consider 2020 to have been a successful year for the charity in terms of meeting its aims and objectives and building for the future. Reserves have been built on and some investments made. We will always strive to be ever evolving and always looking for new ways to improve the quality of care given to our dogs, adopters and ways to expand as a rescue.

Reserves Policy

The charity endeavours to hold reserves at approximately 5-6 months' expenditure. This is agreed to be sufficient to protect the charity and allow it to continue to carry out its aims and objectives in the event of a drop in funding.

It is also held in recognition of the possibility of large unexpected veterinary bills, which can often be unpredictable due to the nature of the charity's activities. The level of reserves is considered a sufficient 'safety net' to allow us to provide all necessary treatment to those in our care, when unexpectedly large or numerous bills arise, beyond the scope of our usual fundraising capabilities.

This level is considered to be sufficient funds to protect its beneficiaries should the charity break down (i.e. provide private boarding for the dogs, plus any veterinary or other necessary fees until suitable homes or alternative rescue spaces can be found).

The trustees declare that they have approved the above report
Signed on behalf of the trustees

Signed:



Date: 11th April 2022

Name and position:

Joanne Snailth
Treasurer

Independent examiners report to the trustees of Helping Yorkshire Poundies (HYPS)

I report to the trustees on my examination of the accounts of Helping Yorkshire Poundies (HYPS) for the period ended 31 December 2020.

Responsibilities and basis of report

As charity trustees of Helping Yorkshire Poundies 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 Helping Yorkshire Poundies accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners 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.

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.

Signed: 

Date: 14-Apr-22

G Boylin
Voluntary Action Rotherham Ltd
The Spectrum, Coke Hill
Rotherham
S60 2HX

Helping Yorkshire Poundies (HYPS)
Receipts and Payments Account
For the Year Ended 31 December 2020

	Unrestricted Funds	Restricted Funds	2020 Total	2019 Total
			£	£
Incoming Resources				
Donations & Legacies	86,509	-	86,509	58,308
Adoption Fee	20,800	-	20,800	20,669
Sponsorship	8,026	-	8,026	6,010
Grants	13,000	3,000	16,000	-
Other Income	39	-	39	475
Total Incoming Resources	128,374	3,000	131,374	85,462
Resources expended				
Cost of activities in furtherance of the charity's objects				
Advertising	1,750	-	1,750	2,359
Behaviour Support	1,375	-	1,375	1,825
Casual Wages	24,586	-	24,586	21,546
Rent	16,380	-	16,380	14,175
Emergency Boarding	168	-	168	-
Computer & It Costs	456	-	456	162
Insurance	1,183	-	1,183	630
Motor vehicle	11,000	3,000	14,000	-
Office/General Expenses	661	-	661	385
Equipment Purchases	1,932	-	1,932	1,879
Professional Services	5,268	-	5,268	471
Accountancy Fee	-	-	-	640
Paypal Fees	421	-	421	468
Telephone And Internet	341	-	341	-
Printing, Postage And Stationery	56	-	56	160
Microchips	221	-	221	408
Travel And Accommodation	2,832	-	2,832	3,946
Uniform	576	-	576	108
Sundry Expenses	619	-	619	657
Utility Expenses	3,330	-	3,330	2,327
Vet Bills And Medication	31,973	-	31,973	42,875
Cleaning Supplies	2,101	-	2,101	-
Total expensed resources	107,230	3,000	110,230	95,021
Net income/(deficit) for the year	21,144	-	21,144	(9,559)
Transfer between funds			-	-
Funds brought forward	27,277	-	27,277	36,836
Funds carried forward	48,421	-	48,421	27,277

Helping Yorkshire Poundies (HYPS)
Statement of Assets and Liabilities
as at 31 December 2020

	2020	2019
	Total Funds	Total Funds
	£	£
Monetary assets:		
Current account	48,291	27,147
Cash in hand	130	130
Total Monetary Assets	<u>48,421</u>	<u>27,277</u>
Total Assets	<u>48,421</u>	<u>27,277</u>
Represented by funds		
General funds	48,421	27,277
Total Funds	<u>48,421</u>	<u>36,836</u>
Assets retained for Charity Use		
Motor Vehicle	14,000	-
Total Assets retained for Charity Use	<u>14,000</u>	<u>-</u>
Non-Monetary assets and liabilities		
Liabilities		
Independent Examination Fee	(795)	(700)
	<u>(795)</u>	<u>(700)</u>

Approved by the trustees and signed on their behalf by:

Signed:  _____

Date: 11th April 2022

Print name: Joanne Snaitb
Trustee

Helping Yorkshire Poundies (HYPS)
Notes to the accounts
for the year ending 31 December 2020.

Accounting policies

1 Basis of preparation

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. The format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Value Added Tax

The Charity is unable to re-claim Value Added Tax which it pays on its expenditure. Where applicable expenditure is hence inclusive of VAT.

Fund Accounting

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from general donations, fundraising activities, grants of a general nature, fees for service provision and payment for service delivery contracts.

The charity received 1 restricted fund during the accounting period.

The trustees confirm, in accordance with the Charitable Incorporated Organisations (general) Regulations 2012, that at the year end the CIO did not have any outstanding guarantee to third parties nor any debts secured on assets of the CIO.

2 Trustee payments, benefits and expenses

During the period 1 trustee received remuneration of £3,712 for services to the charity, these were delivered on a self employed basis. (2019: 1 trustee £1,472)

Donations of £520 were made by two trustees during the period to support the charity. (2019: £10).

3 Related party transactions

During the year the partner of Joanne Snaith (Trustee) was contracted on a self employed basis to provide services to the charity. Since June 2018 she has been appointed as a Director of the charity on a self employed basis.

3 Restricted Funds

	Brought forward balance	Receipts	Payments	Transfers	Carry forward balance
	£	£	£	£	£
Animal Friends	-	3,000	3,000	-	-
	-	3,000	3,000	-	-

Restricted funds description

Animal Friends Insurance distributed £3,000 to Helping Yorkshire Poundies towards towards the cost of a van.