

Trustees' Annual Report for the period							
From		Period start date			Period end date		
		01	04	2022	To	31	03

## Section A Reference and administration details

<b>Charity name</b>	Acres Way Trust
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1178618
<b>Charity's principal address</b>	Acres Way, Great Burches road, Thundersley, Essex
<b>Postcode</b>	SS7 3NE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chelsi Valentine Sheils			
2	Charlotte Lewin			
3	Daniel Burry			
4	Sarah Burry			
5				
6				
7				
8				
9				
10				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution document (01/03/2018)
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects of the CIO are to rescue and rehabilitate unwanted and abandoned dogs.

Dogs will be rescued by Acres Way Trust direct from members of the public, stray dogs via local authority, and via other rescues needing emergency rescue space.

All dogs will be assessed, any health care needed administered, and retained in a clean and healthy licenced kennel environment until the appropriate home is found.

**NO** dogs will be put to sleep due to availability of rescue space.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Continue to build strong relationships with the wider community and offering information and guidance relating to all matters of dog ownership and welfare.

Work directly with businesses for fund raising support and building positive relationships.

Attending multiple settings, schools, colleges, community centres etc, for public speaking events and general charity exposure.

Ensuring members of the public that have difficulties with their dog/s are able to access advice, and where appropriate, financial support for welfare reasons.

Ensuring adequate rescue space is available for **any** dog/s that may need boarding facilities and/or adoption.

Enabling financial support for **any** dog/s that may require urgent / acute veterinary treatment.

Where appropriate, enabling financial support for **any** dog/s that may require long term treatment plans.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Continued support for the wider local community with advice and financial help where needed and appropriate.

Start to raise funds for the future project of development towards a new rehoming section.

Attended multiple events with regards to offering advice and continuing to raise funds for the Trust.

Continued support for Acres Way rehoming with the ability to aid in the rehoming of more than 199 dogs.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Reserve policy available on request

**Details of any funds materially in deficit**

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

Events attended for this period:

Nellie Facebook fundraiser  
Hadleigh community fayre  
Charity boot sale  
Amazon appeal  
RCA Christmas draw  
Gladwells Dylan appeal  
Tandoori curry night

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Miss Charlotte Emma Lewin	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29/03/2024	

## Acres Way Trust 1st Apr 2022 - 31st Mar 2

Date	Transaction type		Paid in		Paid out
01/04/2022	BAC	£	10.00		
04/04/2022	BAC	£	10.00		
07/04/2022	BAC	£	5.00		
07/04/2022	BAC	£	5.00		
08/04/2022	BAC	£	206.35		
26/04/2022	BAC	£	20.00		
28/04/2022	Vet payment	£	-	£	3,713.40
29/04/2022	Interest	£	3.06		
03/05/2022	BAC	£	10.00		
03/05/2022	BAC	£	10.00		
03/05/2022	BAC	£	10.00		
09/05/2022	BAC	£	5.00		
09/05/2022	BAC	£	5.00		
09/05/2022	BAC	£	26.05		
10/05/2022	BAC	£	369.77		
19/05/2022	Collection	£	277.07		
26/05/2022	BAC	£	20.00		
30/05/2022	BAC	£	10.00		
31/05/2022	Interest	£	3.58		
01/06/2022	BAC	£	10.00		
06/06/2022	BAC	£	10.00		
07/06/2022	BAC	£	5.00		
07/06/2022	BAC	£	5.00		
10/06/2022	BAC	£	293.02		
16/06/2022	Collection	£	1,880.74		
30/06/2022	Interest	£	3.48		
30/06/2022	BAC	£	10.00		
01/07/2022	BAC	£	10.00		
01/07/2022	Vet payment	£	-	£	3,325.00
04/07/2022	BAC	£	10.00		
07/07/2022	BAC	£	5.00		
07/07/2022	BAC	£	5.00		
11/07/2022	BAC	£	39.28		
29/07/2021	Interest	£	3.20		
01/08/2022	BAC	£	10.00		
01/08/2022	BAC	£	10.00		
02/08/2022	BAC	£	10.00		
08/08/2022	BAC	£	5.00		
08/08/2022	BAC	£	5.00		
08/08/2022	BAC	£	211.65		

16/08/2022	BAC	£	23.41		
25/08/2022	Transfer to new acc			£	40,000.00
25/08/2022	ransfer from old accou	£	40,000.00		
26/08/2022	Vet payment	£	-	£	4,724.59
31/08/2022	BAC	£	23.55		
30/08/2022	BAC	£	10.00		
31/08/2022	Interest	£	2.99		
01/09/2022	BAC	£	10.00		
02/09/2022	BAC	£	10.00		
07/09/2022	BAC	£	5.00		
07/09/2022	BAC	£	5.00		
13/09/2022	BAC	£	201.84		
13/09/2022	Collection	£	914.10		
23/09/2022	Vet payment			£	2,118.59
30/09/2022	Interest	£	0.12		
30/09/2022	BAC	£	10.00		
03/10/2022	BAC	£	10.00		
03/10/2022	BAC	£	300.00		
03/10/2022	BAC	£	300.00		
05/10/2022	Vet payment			£	700.00
05/10/2022	A.W Ltd transfer	£	700.00		
07/10/2022	BAC	£	5.00		
07/10/2022	Vet payment	£	-	£	2,867.36
07/10/2022	BAC	£	5.00		
12/10/2022	Collection	£	304.95		
31/10/2022	Interest	£	0.04		
31/10/2022	BAC	£	10.00		
02/11/2022	BAC	£	10.00		
02/11/2022	Collection	£	555.83		
07/11/2022	BAC	£	5.00		
07/11/2022	BAC	£	5.00		
07/11/2022	BAC	£	217.12		
07/11/2022	Vet payment	£	-	£	2,200.00
15/11/2022	BAC	£	26.01		
30/11/2022	Interest	£	0.16		
30/11/2022	BAC	£	10.00		
02/12/2022	BAC	£	10.00		
07/12/2022	BAC	£	5.00		
07/12/2022	BAC	£	5.00		
07/12/2022	Collection	£	548.52		
12/12/2022	BAC	£	193.27		
13/12/2022	Vet payment	£	-	£	2,800.00

14/12/2022	Test card	£	-	£	0.50
15/12/2022	Heat lamp	£	-	£	47.40
21/12/2022	BAC	£	100.00		
28/12/2022	BAC	£	60.00		
30/12/2022	Interest	£	0.31		
30/12/2022	BAC	£	10.00		
03/01/2023	BAC	£	10.00		
09/01/2023	BAC	£	5.00		
09/01/2023	BAC	£	5.00		
13/01/2023	BAC	£	491.77		
27/01/2023	Vet payment			£	1,943.66
30/01/2023	BAC	£	10.00		
31/01/2023	Interest	£	0.59		
31/01/2023	BAC	£	35.27		
02/02/2023	BAC	£	10.00		
03/02/2023	Collection	£	1,156.60		
03/02/2023	BAC	£	0.01		
03/02/2023	BAC	£	1,800.00		
07/02/2023	BAC	£	5.00		
07/02/2023	BAC	£	5.00		
16/02/2023	BAC	£	352.09		
20/02/2023	BAC	£	15.00		
28/02/2023	Interest	£	0.90		
01/03/2023	BAC	£	10.00		
02/03/2023	BAC	£	10.00		
02/03/2023	Collection	£	270.00		
07/03/2023	BAC	£	5.00		
07/03/2023	BAC	£	5.00		
09/03/2023	BAC	£	107.43		
16/03/2023	Vet payment			£	3,200.00
20/03/2023	BAC	£	15.00		
23/03/2023	Collection	£	2,662.02		
23/03/2023	BAC	£	30.00		
30/03/2023	BAC	£	10.00		
31/03/2023	Interest	£	1.35		
Balance		£	55,187.50	£	67,640.50

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