

STREET PAWS

England & Wales · Charity number 1178826

Details

Status Registered

Legal form CIO

Registered 2018-06-18

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

Contact

Address Advanced Northumberland Commercial Ltd
Blyth Workspace
Commissioners Quay
Quay Road
Blyth
Northumb

Phone 0333 8802997

Email info@streetpaws.org.uk

Website www.streetpaws.org.uk

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING FREE OF CHARGE VETERINARY CARE AND ASSISTING IN THE PROVISION OF TEMPORARY ACCOMMODATION TO ANIMALS OWNED BY PEOPLE WHO ARE HOMELESS, VULNERABLY HOUSED AND OTHER VULNERABLE GROUPS SEVERELY AFFECTED BY POVERTY

Activities: To remove the barriers that prevent pet owners experiencing homelessness from accessing support, accommodation and resources with their pet. To champion the physical and psychological health benefits that pet ownership brings and advocate for the importance of maintaining these valuable relationships even when faced with homelessness.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Animals
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£115,204	£118,908	-	-
2024-08-31	£93,681	£102,720	-	-
2023-08-31	£90,901	£90,382	-	-
2022-08-31	£100,239	£98,654	-	-
2021-08-31	£152,467	£71,017	-	-

Trustees

Name	Role	Appointed
SUSAN MCCABE	Chair	2018-01-21
Adam Hemming		2024-04-29
Agata Witkowska		2022-11-16
Aisling Jayne Ruff		2026-04-14
Alistair Jonathan Ball		2026-04-14
Lisa Naylor		2026-04-14
Penny McIntyre		2023-10-02
Rachel Warren		2024-05-22
Rebecca Naomi Jack		2026-04-14
Sarah Lawton		2023-09-25
Verity Richards		2026-04-14

STREET PAWS

England & Wales - Charity number 1178826

Accounts

Street Paws
Registered Charity No. 1178826

**Trustees' Report
and
Financial Statement
for the year ended
31 August 2025**

Street Paws

Name: **Street Paws**

Charity no: 1178826

Structure: Charitable Incorporated Organisation governed by a constitution.

Trustees: Susan McCabe
Rachel Warren
Adam Hemming
Penny McIntyre
Sarah Lawton
Agata Witkowska

Trustees are elected by the membership at each Annual General

Address: Advance Northumberland
Blyth Workspace
Quay Road
Blyth
Northumberland
NE24 3AF

Bankers: Lloyds Bank

Independent Examiner: Mark Thompson MAAT
VODA
Spirit of North Tyneside Wing
2nd Floor, Wallsend Customer First Centre
16 The Forum
Wallsend
NE28 8JR

The Trustee's present their annual report and financial statements for the year ended 31 August 2025.

The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice - Accounting and Reporting by Charities (effective from January 2015)

Structure, governance and management

Street Paws operates as an independent UK charity. Street Paws ("The charity") is a Charitable Incorporated Organisation, charity registration number 1178826 (England and Wales). The charity registered with the Charity Commission on 18 June 2016 and is governed by a constitution embodying its rules and principles

Street Paws has a board of 9 unpaid trustees, referred to as our Trustee Board. The Board meets a minimum of four times a year and acts as the charity's governing body with powers to delegate day today management to the Street Paws leadership team, as defined below. All trustees give their time voluntarily and receive no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts. Trustees are selected and appointed based on suitability, experience and commitment to the cause based on their skills and experience, both clinical and non-clinical, so that there is a good professional and cultural fit.

The team lead by the Chief Executive Michelle Southern OBE, are responsible for the day-to-day running of the charity under authority delegated by the Trustee Board. The leadership team proposes to the Trustee Board where the charity should invest its time, money and resources. The Trustee Board proposes an annual budget for approval and monitors financial performance accordingly. Regular Trustee meetings took place during this period to ensure a clear understanding and oversight of the business for all. The Trustees have assessed the risks to which the charity is exposed, those relating to the operations and finances of the charity and are satisfied that there are systems in place to mitigate exposure.

The Trustees review the aims and objectives of the charity each year. This report looks at the achievements and outcomes during the reporting period. The Trustees report on the success of each activity, noting how operations have benefitted local populations. The review helps Trustees to ensure that the charity's aims and objectives remain focussed on its stated purpose. The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and when planning future activities. In particular, the Trustees consider how planned activities will contribute to the objectives that have been set.

Processes for risk management are clearly stated in our Health and Safety Policies and associated Risk register. Street Paws CEO is Health and Safety Officer and responsible for the implementation of the Health and Safety Policy and compliance with relevant legislation. Street Paws operates as an independent UK charity and there have been no transactions with related parties.

Objectives and Activities

Street Paws is the charity standing up for homeless people and their pets. Street Paws stands up for people facing homelessness because for them a pet is a lifeline not a luxury. We challenge the misconception that having a pet should ever be a barrier to a secure home. That's why, in partnership with local authorities, hostels, and support services, we provide accessible veterinary care, training, and advocacy - breaking down barriers and opening doors to make pet-friendly support the norm, not the exception.

We're paving the way to pet-inclusive support. We're leading a national movement to ensure homelessness policies and services recognise the essential bond between people and their pets, making inclusion the standard everywhere

We're building a future where no one's left outside. We stand beside people facing homelessness, ensuring that love and loyalty are never reasons to be excluded from a home.

We're making pet-friendly support the norm, not the exception. By partnering with councils, hostels, and vets, we remove barriers and open doors so people and their pets can access shelter, safety, and stability together.

We're changing systems through partnership and purpose. Through collaboration, training, and advocacy, we unite homelessness and animal welfare sectors to deliver compassionate, practical solutions that last.

We believe compassion should never come with conditions. No one should be turned away for loving their pet - we fight for services that see compassion as policy, not charity.

We demand equality in homelessness support for pet owners. We campaign for fair, inclusive systems that recognise pets as family and ensure every person and pet has the right to safety and belonging.

Street Paws provides the following support

- Street support for accessible veterinary care for rough sleepers with pets
- Pet Champion Scheme to support temporary housing to become pet friendly.

Support from the charity is accessible by referral by Local Authority housing support or organisations working with people experiencing homelessness.

Homelessness in the UK continues to rise at least 382,000 people are homeless in England today (Shelter 2025). This is an increase of 8% in one year equivalent to 28,602 people. 350,480 people are homeless in temporary accommodation which is the highest number of people in temporary accommodation since records began. At least 4,667 people are sleeping rough on any given night a 20% increase in one year.

Approximately 1 in 4 homeless people own pets, yet only 10% of hostels currently allow animals, leaving many with the difficult choice between abandoning their pet or forgoing shelter. 97% choose to remain on the streets rather than relinquish their pets.

Homelessness significantly elevates the risk of both physical and mental health issues. Amidst these challenges, pet ownership can provide emotional and psychological support. Research confirms the positive impact of pet ownership on health including improved heart health fitness and mental health, improved emotional resilience and a greater sense of purpose and responsibility. These benefits are particularly significant for unhoused individuals who often cite their pet as their only source of love, stability and a reason to keep going in difficult times.

By recognising and supporting the unique bond between homelessness individuals and their pets, homeless services offer a more holistic and effective care. Pet friendly policies in shelters and outreach programmes can help reduce barriers to accessing support whilst ensuring both owners and their pets receive the care they need to move towards stability and find housing and improved health outcomes.

Street Paws Pet Champion Scheme addresses the unique challenges faced by homeless pet owners. By partnering with hostels and temporary housing providers the scheme creates pet friendly spaces that ensure individuals never have to choose between their beloved pet and safe shelter. This initiative is vital because it removes significant barriers to support for homeless pet owners.

We train hostel staff in dog behaviour and canine first aid, equipping them with the skills to care for accommodate pets. Hostels also receive resources such as pet policies, procedures and essential pet supplies enabling them to overcome concerns about safety and welfare. The scheme also provides free veterinary treatment, vaccinations, microchipping, and ongoing health support for the pets of those experiencing homelessness.

The Pet Champion Scheme helps pet owners build skills and confidence, empowering them to secure permanent housing. Services such as creating pet CVs and behavioural training enhance the likelihood of landlords accepting tenants with pets.

By prioritising the human-animal bond, the Pet Champion Scheme not only increases the ability to find housing for homeless pet owners but also ensures they and their pets thrive together, boosting service engagement, promoting healing, stability, and community cohesion.

During the financial year 2024-20245 Street Paws referred 107 pets for veterinary treatment (51 pets 23-24)

In the period of September 2024- August 2025 we received 732 requests for support (244 requests 23-24).

Achievements and performance

During the financial period 2024/2025 Street Paws had a Trustee board of 9. We also expanded the team to 5 staff members and recruited two new members of the team to replace our outgoing Operations manager.

Street Paws charitable activities focus on homelessness and are undertaken to further Street Paws charitable purpose for the public benefit. The Charity continues to expand services notably the Pet Champion Scheme. Alongside the dedicated learning platform for hostel staff, we have introduced a new volunteering programme to further support both our homeless clients and the staff in temporary accommodation we partner with. We believe that owner training supports unhoused pet owners to move from temporary accommodation into more permanent housing, so we continue to offer training and Pet CVs.

The online access to our training portal has encouraged a consistent number of learners and in the year 2024-2025 we have enrolled 55 staff onto our learning platform (79 in 23-24) (52 in 22-23) (19 in 21-22).

During this financial year Street Paws has supported 20 hostels and 8 day centres through the Pet Champion Scheme. Due to a continued partnership with Greater Manchester Combined Authority 17 hostels are located in the Greater Manchester area. Partnerships are slower in the other parts of the North of England, but a study will begin in September 2025 with IMPACT (Improving Adult Care Together). IMPACT is the UK centre for implementing evidence in adult social care, working across the four nations, to draw on insights from research, lived experience and practical knowledge to make difference to front line services and people's lives. We plan to use this research and resulting policy and procedure in 2025/2026 to develop a national strategy with policy to encourage further uptake of temporary accommodation providers to welcome pets.

This financial year we also launched our volunteer programme led by our Project Coordinator for Volunteering. The scheme is designed to provide volunteers the opportunity to support through regular visits to our trusted partners to support registrations and veterinary referrals for treatments. The scheme continues to be popular, and we have successfully recruited and on boarded 20 volunteers giving the equivalent for 38 hours volunteering time. We plan to continue to grow the volunteer programme organically as the Pet Champion Scheme continues to expand and grow.

Public Benefit

Street Paws exists to ensure that all pets belonging to people who are experiencing homelessness get the veterinary treatment and support that they deserve and ultimately live happy healthy lives, free from the threat of unnecessary pain and lack of veterinary care.

Pets can play a vital role in keeping humans physically and mentally happy and healthy. We at Street Paws work hard to maintain the human-animal bond that is so important. Street Paws charitable activities focus on keeping vulnerable people and their pets together

Fundraising

As a charity that receives no government funding, we are reliant on the generosity of the general public, our supporters and our partners. Street Paws subscribes to the policies of the Fundraising Regulator which oversees fundraising activity. The Fundraising Regulator investigates and, where necessary, takes appropriate action in cases of public concern. Their advice helps us ensure that our activity meets the expectations of our supporters and the wider public.

Financial review

Street Paws have seen a slight increase in income this financial year to £115,207 (£93k 2023-2024) £91k (2022-2023). The principal sources of funds continue to be raised from public fundraising and sponsorship, fundraising events including social media/online funding campaigns and charitable donations from the public and veterinary partners.

In 2024-2025 Street Paws were awarded £67,500 in Grants listed in the Notes to the accounts. Despite operating in an extremely challenging financial period, alongside many charities, the trustees and Director are continuing to develop a fundraising strategy to ensure financial stability.

Principal risks and uncertainties

The Trustee Board is responsible for ensuring there are appropriate risk management and internal controls systems in place to manage the major risks to which the charity is exposed. The risk register is in place to plan for resolutions, as opposed to the elimination of risks.

Key risks are regularly reviewed and updated, including operational risks that could arise. Below is a list of the principal risks for Street Paws as well as mitigating actions.

Risk: Volunteer or staff burnout

Action: Mental health training, continuation of risk assessment reviews and introduction of Mental health first aider.

Risk: Loss of key funding

Action: Dedicated fundraiser in place on the team to develop and deliver a fundraising plan across a broad range of donors and manage cost base to stay within available means.

Reserves policy

The aim of the Street Paws reserves policy is to ensure that the charity's ongoing activities are protected from unexpected fluctuations in its income and expenditure to ensure that the charity is not impacted by short term financial shortfall. The charity is heavily reliant on voluntary donations to fund its charitable undertakings, which being an uncertain source of revenue may not always provide the funds to cover our essential costs.

Street Paws policy for holding free reserves is to target a level of cash that represents a minimum of 6 months core expenditure and fixed costs. Cash reserves are monitored monthly by the treasurer and reported to the Board at trustee meetings. Current charity reserves total £76,460

Plans for future periods

Street Paws plans to continue its growth in 2024/2025 in line with the board led strategic plan, monitored and implemented by the Chief Executive. Key areas of development are:

Outcome Goals

Increase number of pet-friendly hostels: Achieve a measurable increase in the number of hostels adopting pet-friendly policies.

Expand the Volunteering Programme: Further expand and grow Street Paws Volunteering Programme to increase capacity to support. Recruit, train and support a new cohort of volunteers to provide support to staff and owners at our registered Dog Champion Scheme hostels to increase awareness and support from the charity and to assist with data collection. By expanding the team of volunteer support, we are able to develop relationships with hostels and their clients more quickly, improving integration of the Dog Champion Scheme.

- **Develop resources and training:** Create comprehensive resources and training programmes for hostel staff on pet-friendly practices, animal welfare, and the mental health benefits of pet ownership.

Collect data: Implement robust data collection methods to track key metrics, including pet relinquishment rates, resident mental health outcomes, and housing stability.

Advocate for policy change: Following our founder and CEO Michelle Southern receiving the honour of OBE in the Kings New Years Honours 2024, we wish to advocate for changes in local housing policies and regulations to make pet-friendly housing more accessible and affordable.

Collaborate with stakeholders: Build strong partnerships with animal welfare organisations, mental health providers, and housing authorities to maximise the Dog Champion scheme's impact.

Impact goals

Reduce pet relinquishment: Significantly decrease the number of individuals forced to surrender their pets due to housing restrictions.

Improve mental health outcomes: Demonstrate a positive correlation between pet retention and improved mental health indicators (reduced anxiety, depression, loneliness) among hostel residents.

Increase housing stability: Increase the likelihood of successful transitions from hostel living to long-term, pet-friendly housing.

Build community: Volunteers foster a sense of community, creating connections with both the people they serve and fellow team members, strengthening the project's relationship with the wider community.

Raise awareness: Increase public awareness and understanding of the crucial role pets play in supporting the mental well-being of vulnerable individuals.

As a charity that receives no government funding, we remain reliant on the outstanding generosity of the public, our partners and supporters to continue to fund our vital services. We value every single donation and are very grateful to all our donors, volunteers and corporate partners for their wonderful contributions throughout the year.

Signed on behalf of Trustees

Sue McCabe
Chair of Trustees

Independent Examiners Report

Report to the
trustees of

Street Paws

On accounts for
the year ended

31 August 2025

Charity no 1178826

**Respective
responsibilities of
trustees and
examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

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

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's
statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

Signed:



20 January 2026

Name:

Mark Thompson MAAT

Address:

VODA
Spirit of North Tyneside Wing
2nd Floor, Wallsend Customer First Centre
16 The Forum
Wallsend
NE28 8JR

Street Paws

Statement of Financial Activities

for the year ended 31 August 2025

		Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Receipts					
Grants	2		67,500	67,500	52,246
Donations		13,904		13,904	3,832
Other Online Donations		23,040		23,040	26,337
Sales		338		338	200
Fundraising		10,422		10,422	11,065
Total Receipts		47,704	67,500	115,204	93,681
Payments					
Salary		81,133	16,500	97,633	75,096
Dogs Champion				-	13,347
Vet Procedures and Supplies		1,715	5,546	7,261	2,770
OOP Expenses (Travel & Etc)		1,715	250	1,965	1,797
Website/Computer Systems		512		512	1,577
Office and Admin Costs		-	1,027	1,027	-
Insurance		-	1,035	1,035	649
Promotional Material		6	250	256	515
Mobile Costs		710		710	-
Recruitment & Volunteer Costs		1,664	495	2,159	-
Motor Vehicle Costs		1,356		1,356	-
Volunteer Uniform		40		40	1,401
Show/Event Attendance costs				-	33
Other Animal Welfare					
Equipment/Supplies		45		45	44
Membership fees etc.			4,909	4,909	816
Motor Vehicle Costs				-	843
Accountancy				-	400
Miscellaneous				-	3,432
Total Payments		88,896	30,012	118,908	102,720
Surplus / deficit for the year	-	41,192	37,488	- 3,704	- 9,039
Funds at 1 September 2024		137,282	38,972	176,254	184,774
Funds at 31 August 2025		96,090	76,460	172,550	175,735

Street Paws
Balance Sheet
31 August 2025

	2025 £	2025 £	2024 £	2024 £
Current assets				
Debtor				
Cash at bank and in hand	172,550		176,254	
	<u>172,550</u>		<u>176,254</u>	
Creditors: amounts falling due within one year				
Net current assets		172,550		176,254
Total assets less current liabilities		172,550		176,254
Creditors: amounts falling due after one year				
Net Assets at 31 August 2025		<u>172,550</u>		<u>176,254</u>
Represented By:				
Restricted Funds		76,460		38,972
Unrestricted Funds		96,090		137,282
		<u>172,550</u>		<u>176,254</u>

The financial statements were approved by the following members
of the Management Committee:

Signed..... Position.....

Signed..... Position.....

Date

Street Paws

Notes to the accounts, 2025

1. Accounting Policies

- a The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Street Paw meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

- b Grants received are accounted for on a received basis and credited to income.
- c Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants Receivable

Restricted Funds

Catherine Cookson	500
Community Foundation	1,000
Leeds BS - details below	20,000
Astor Foundation	2,000
Marjorie Coote Trust	1,000
Barbour Foundation	25,000
Hadrian Trust	1,000
Kristina Martin Charitable Trust	5,000
Astor Foundation	2,000
E Holt Trust	10,000
Total Restricted Funding	67,500

3. Trustees, staff and related party transactions

No Trustees were remunerated or received expenses payments.

Total Salary Costs	£ 97,633
No of staff was	4

4. Costs of financial services

The fee for the independent examination of the 2025 accounts will be £460. No other amounts were paid for financial services.

5. Restricted Funds

Analysis of Restricted Funds:

	Open Bal	Income	Expend	End Bal
Charities Aid Foundation	4,147		3,151	996
Aviva	625		596	29
Lloyd	1,134		1,057	77
Animal Friends	2,500		-	2,500
Audrey Lamb	2,000		-	2,000
The 1979 Willan Charitable Trust	1,000		-	1,000
Leeds Christian Community Trust	4,066		284	3,782
National Lottery	20,000		9,471	10,529
Wild at Heart Foundation	2,500		-	2,500
Bentley Life Chances	500		-	500
Fine and Country	500		-	500
Catherine Cookson		500	458	42
Community Foundation		1,000	82	918
Leeds BS - details below		20,000	14,995	5,005
Astor Foundation		2,000		2,000
Marjorie Coote Trust		1,000		1,000
Barbour Foundation		25,000		25,000
Hadrian Trust		1,000		1,000
Kristina Martin Charitable Trust		5,000		5,000
Astor Foundation		2,000		2,000
E Holt Trust		10,000		10,000
		.		
Total Revenue Restricted Funds	38,972	67,500	30,094	76,378

STREET PAWS

England & Wales - Charity number 1178826

Accounts

Street Paws
Registered Charity No. 1178826

Trustees' Report
and
Financial Statement
for the year ended
31 August 2024

Street Paws

Name:	Street Paws
Charity no:	1178826
Structure:	Charitable Incorporated Organisation governed by a constitution.
Trustees:	Susan McCabe Rachel Warren Amy Young Adam Hemming Penny McIntyre Sarah Lawton Agata Witkowska Catriona Granger Rachel Bean Trustees are elected by the membership at each Annual General
Address:	Advance Northumberland Blyth Workspace Quay Road Blyth Northumberland NE24 3AF
Bankers:	Lloyds Bank
Independent Examiner:	Mark Thompson MAAT VODA Spirit of North Tyneside Wing 2nd Floor, Wallsend Customer First Centre 16 The Forum Wallsend NE28 8JR

The Trustee's present their annual report and financial statements for the year ended 31 August 2024.

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The leadership team, led by the Director, is responsible for the day-to-day running of the charity under authority delegated by the Trustee Board. The leadership team proposes to the Trustee Board where the charity should invest its time, money and expertise. The Trustee Board proposes an annual budget for approval and monitors financial performance accordingly. Regular trustee meetings took place during this period to ensure clear understanding and oversight of the business for all. The trustees have assessed the risks to which the charity is exposed, those relating to the operations and finances of the charity and are satisfied that there are systems in place to mitigate exposure.

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Processes for risk management are clearly stated in our Health and Safety Policies and associated Risk register. Street Paws Director is Health and Safety Officer and responsible for the implementation of the Health and Safety Policy, and compliance with relevant legislation. Street Paws operates an independent UK charity and there have been no transactions with related parties.

Objectives and Activities

Street Paws purpose is to support the wellbeing of pets and their owners whilst experiencing homelessness. Our mission is to remove the barriers that prevent pet owners from accessing support, accommodation and resources with their pet. We champion the physical and psychological benefits of pet ownership and advocate for the importance of maintaining these valuable relationships. In addition, Street Paws raises awareness of its activities and raises funds to cover the costs of veterinary services, supplies, pet equipment, volunteer recruitment and training in line with its charitable aims.

Street Paws provides the following support

- Street support for accessible veterinary care for rough sleepers with pets
- Dog Champion Scheme to support temporary housing to become pet friendly.

Support from the charity is accessible by referral by Local Authority housing support or organisations working with people experiencing homelessness.

Homelessness in the UK continues to rise with over 3,900 individuals sleeping rough each night in 2024 which is an increase of 30% in the previous year (Shelter 2024). Approximately 1 in 4 homeless people own pets, yet only 10% of hostels currently allow animals, leaving many with the difficult choice between abandoning their pet or forgoing shelter. 97% choose to remain on the streets rather than relinquish their pets.

Homelessness significantly elevates the risk of both physical and mental health issues. Amidst these challenges, pet ownership can provide emotional and psychological support. Research confirms the positive impact of pet ownership on health including improved heart health fitness and mental health, improved emotional resilience and a greater sense of purpose and responsibility. These benefits are particularly significant for unhoused individuals who often cite their pet as their only source of love, stability and a reason to keep going in difficult times.

By recognising and supporting the unique bond between homelessness individuals and their pets, homeless services offer a more holistic and effective care. Pet friendly policies in shelters and outreach programmes can help reduce barriers to accessing support whilst ensuring both owners and their pets receive the care they need to move towards stability and find housing and improved health outcomes.

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By prioritising the human-animal bond, the Dog Champion Scheme not only increases the ability to find housing for homeless pet owners but also ensures they and their pets thrive together, boosting service engagement, promoting healing, stability, and community cohesion.

During the financial year 2023-2024 Street Paws referred 51 pets for veterinary treatment

There is still a lack of pet friendly accommodation nationally and in the period of September 2023-August 2024 we received 244 requests for support where no pet friendly accommodation was available (145 requests 22-23).

Achievements and Performance

During the financial period 2023/2024 Street Paws had a Trustee board of 9. We welcomed 5 new trustees Rachel Warren, Adam Hemming, Amy Young, Penny McIntyre and Sarah Lawton. These trustees were recruited to fulfil specific skill sets, these include: HR, Marketing and Media which complement the existing trustee skills and experience.

We also expanded the team to include our first paid fundraising position taking total staff number to 4 paid staff.

Street Paws charitable activities focus on homelessness and animal welfare and are undertaken to further Street Paws charitable purpose for the public benefit. The Charity continues to expand services notably the Dog Champion Scheme. Alongside the dedicated learning platform for hostel staff, we have introduced a section for homeless pet owners to provide information on providing the best care for your pet including food and exercise, how to spot illness, and a guide to the law around pet ownership. We have also introduced a pet CV which owners can complete to allow perspective landlords to get to know their pet. We believe that this owner training supports unhoused pet owners to move from temporary accommodation into more permanent housing.

The online access to our training portal has encouraged a larger cohort of learners and in the year 2023-2024 we have enrolled 79 dog champions (52 in 22-23) (19 in 21-22).

During this financial year Street Paws has enrolled 17 hostels to the Dog Champion Scheme. Due to a continued partnership with Greater Manchester Combined Authority 11 hostels are located in the Greater Manchester area. We plan to use this model in 2024/2025 to reach out into new areas such as the North East of England, building partnerships and relationships with local authorities to ensure success.

Public Benefit

Street Paws exists to ensure that all pets belonging to people who are experiencing homelessness get the veterinary treatment and support that they deserve and ultimately live happy healthy lives, free from the threat of unnecessary pain and lack of veterinary care.

Pets can play a vital role in keeping humans physically and mentally happy and healthy. We at Street Paws work hard to maintain the human-animal bond that is so important. Street Paws charitable activities focus on keeping vulnerable people and their pets together

Fundraising

As a charity that receives no government funding, we are reliant on the generosity of the general public, our supporters and our partners. Street Paws subscribes to the policies of the Fundraising Regulator which oversees fundraising activity. The Fundraising Regulator investigates and, where necessary, takes appropriate action in cases of public concern. Their advice helps us ensure that our activity meets the expectations of our supporters and the wider public.

Street Paws have expanded the team this year to welcome a dedicated fundraiser to support all fundraising activities and grow and develop a fundraising strategy to enable a sustainable revenue stream.

Financial review

Street Paws have seen a slight increase in income this financial year to £93k from £91k (2022-2023). The principal sources of funds continue to be raised from public fundraising and sponsorship, sales of Street Paws merchandise on our online store, fundraising events including social media/online funding campaigns and charitable donations from the public and veterinary partners.

In 2023-2024 Street Paws were awarded £52,246 in Grants listed in the Notes to the accounts.

Despite operating in an extremely challenging financial period, alongside many charities, the trustees and Director are continuing to develop a fundraising strategy and will appoint the charities first Fundraising Coordinator in the coming year.

Principal risks and uncertainties

The Trustee Board is responsible for ensuring there are appropriate risk management and internal controls systems in place to manage the major risks to which the charity is exposed. The risk register is in place to plan for resolutions, as apposed to the elimination of risks.

Key risks are regularly reviewed and updated, including operational risks that could arise. Below is a list of the principle risks for Street Paws as well as mitigating actions.

Risk: Volunteer or staff burnout **Action:** Mental health training, continuation of risk assessment reviews introduction of Mental health first aider.

Risk: Loss of key funding **Action:** Dedicated fundraiser in place on the team to develop and deliver a fundraising plan across a broad range of donors and manage cost base to stay within available means.

Reserves policy

The aim of the Street Paws reserves policy is to ensure that the charity's ongoing activities are protected from unexpected fluctuations in its income and expenditure to ensure that the charity is not impacted by short term financial shortfall. The charity is heavily reliant on voluntary donations to fund its charitable undertakings, which being an uncertain source of revenue may not always provide the funds to cover our essential costs.

Street Paws policy for holding free reserves is to target a level of cash that represents a minimum of 6 months core expenditure and fixed costs. Cash reserves are monitored monthly by the treasurer and reported to the Board at trustee meetings. Current charity general reserves total £137,232.

Plans for future periods

Street Paws plans to continue its growth in 2024/2025 in line with the board led strategic plan, monitored and implemented by the CEO. Key areas of development are:

Outcome Goals

- **Increase number of pet-friendly hostels:** Achieve a measurable increase in the number of hostels adopting pet-friendly policies.
- **Introduce new Volunteering Programme:** Develop new Street Paws Volunteering Programme to increase capacity to support. Recruit, train and support a team of volunteers to provide support to staff and owners at our registered Dog Champion Scheme hostels to increase awareness and support from the charity and to assist with data collection. By building a team of volunteer support we are able to develop relationships with hostels and their clients more quickly, improving integration of the Dog Champion Scheme.
- **Develop resources and training:** Create comprehensive resources and training programmes for hostel staff on pet-friendly practices, animal welfare, and the mental health benefits of pet ownership.
- **Collect data:** Implement robust data collection methods to track key metrics, including pet relinquishment rates, resident mental health outcomes, and housing stability.
- **Advocate for policy change:** Following our founder and CEO Michelle Southern receiving the honour of OBE in the Kings New Years Honours 2024, we wish to advocate for changes in local housing policies and regulations to make pet-friendly housing more accessible and affordable.
- **Collaborate with stakeholders:** Build strong partnerships with animal welfare organisations, mental health providers, and housing authorities to maximise the Dog Champion scheme's impact.

Impact goals

- **Reduce pet relinquishment:** Significantly decrease the number of individuals forced to surrender their pets due to housing restrictions.
- **Improve mental health outcomes:** Demonstrate a positive correlation between pet retention and improved mental health indicators (reduced anxiety, depression, loneliness) among hostel residents.
- **Increase housing stability:** Increase the likelihood of successful transitions from hostel living to long-term, pet-friendly housing.
- **Build community:** Volunteers foster a sense of community, creating connections with both the people they serve and fellow team members, strengthening the project's relationship with the wider community.
- **Raise awareness:** Increase public awareness and understanding of the crucial role pets play in supporting the mental well-being of vulnerable individuals.

As a charity that receives no government funding, we remain reliant on the outstanding generosity of the public, our partners and supporters to continue to fund our vital services. We value every single donation and are very grateful to all our donors, volunteers and corporate partners for their wonderful contributions throughout the year.

Signed on behalf of Trustees

Sue McCabe

Chair of the Trustees

Independent Examiners Report

**Report to the
trustees of**

Street Paws

**On accounts for
the year ended**

31 August 2024

Charity no 1178826

**Respective
responsibilities of
trustees and
examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

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

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's
statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

Signed:



Thursday, May 8, 2025

Name:

Mark Thompson MAAT

Address:

VODA

Spirit of North Tyneside Wing

2nd Floor, Wallsend Customer First Centre

16 The Forum

Wallsend

NE28 8JR

Street Paws

Statement of Financial Activities
for the year ended 31 August 2024

		Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Receipts					
Grants	2	500	51,746	52,246	36,097
Corporate Partnerships				-	10,000
Donations		3,832		3,832	13,720
Other Online Donations		26,337		26,337	29,425
Sales		200		200	1,659
Fundraising		11,065		11,065	-
Total Receipts		41,935	51,746	93,681	90,901
Payments					
Salary		55,298	19,798	75,096	34,336
Dogs Champion			13,347	13,347	-
Vet Procedures and Supplies		2,485	285	2,770	2,171
OOP Expenses (Travel & Etc)		1,797		1,797	1,546
Website/Computer Systems		1,577		1,577	1,146
Insurance		649		649	811
Restricted Funds Expenditure				-	39,938
Cost of Sales				-	1,047
Promotional Material		515		515	-
Volunteer Uniform		1,401		1,401	-
Show/Event Attendance costs		33		33	653
Other Animal Welfare					
Equipment/Supplies		44		44	31
Membership fees etc.		816		816	943
Motor Vehicle Costs		843		843	931
Accountancy		400		400	
Miscellaneous		3,432		3,432	6,829
Total Payments		69,290	33,430	102,720	90,382
Surplus / deficit for the year	-	27,355	18,316	- 9,039	519
Funds at 1 September 2023		164,637	20,656	185,293	184,774
Funds at 31 August 2024		137,282	38,972	176,254	185,293

Street Paws
Balance Sheet
31 August 2024

	2024 £	2024 £	2023 £	2023 £
Current assets				
Debtor				
Cash at bank and in hand	176,254		185,293	
	<u>176,254</u>		<u>185,293</u>	
Creditors: amounts falling due within one year				
Net current assets		176,254		185,293
Total assets less current liabilities		176,254		185,293
Creditors: amounts falling due after one year				
Net Assets at 31 August 2024		<u>176,254</u>		<u>185,293</u>
Represented By:				
Restricted Funds		38,972		20,656
Unrestricted Funds		137,282		164,637
		<u>176,254</u>		<u>185,293</u>

The financial statements were approved by the following members
of the Management Committee:

Signed.....

Position.....

Signed.....

Position.....

Date

Street Paws
Notes to the accounts, 2024

1. Accounting Policies

- a** The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Street Paw meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

- b** Grants received are accounted for on a received basis and credited to income.
- c** Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants Receivable

Unrestricted Funds	
The Hadrian Trust	500
	500
Restricted Funds	
Leeds Christian Community Trust	2,500
Wild At Heart Foundation	2,500
National Lottery	20,000
Pets at Home	20,246
Animal Friends	2,500
Audrey Lamb	2,000
The 1979 Willan Charitable Trust	1,000
Bentley Life Chances	500
Fine and Country	500
Total Restricted Funding	51,746

3. Trustees, staff and related party transactions

No Trustees were remunerated or received expenses payments.		
Total Salary Costs	£	75,096
No of staff was		4

4. Costs of financial services

The fee for the independent examination of the 2024 accounts will be £400. No other amounts were paid for financial services.

5. Restricted Funds

Analysis of Restricted Funds:

	Open Bal	Income	Expend
Charities Aid Foundation	4,147		-
Lush	8,000		8,000
Aviva	625		-
Lloyd	2,686		1,552
Animal Friends	19	2,500	19
Grocers	2,715		2,715
Audrey Lamb	-	2,000	
The 1979 Willan Charitable Trust	833	1,000	833
Leeds Christian Community Trust	1,631	2,500	65
National Lottery	-	20,000	-
Pets at Home		20,246	20,246
Wild at Heart Foundation		2,500	-
Bentley Life Chances		500	-
Fine and Country		500	-
		.	
Total Revenue Restricted Funds	20,656	51,746	33,430

STREET PAWS

England & Wales - Charity number 1178826

Accounts

Street Paws
Registered Charity No. 1178826

**Trustees' Report
and
Financial Statement
for the year ended
31 August 2023**

Street Paws

Name: **Street Paws**

Charity no: 1178826

Structure: Charitable Incorporated Organisation governed by a constitution.

Trustees: Rachel Bean
Leah Victoria Southern
Susan McCabe
James Patrick Collins
Katja Londa
Danyal Khan
Catriona Granger

Trustees are elected by the membership at each Annual General

Address: 101 Middleton Street
Blyth
NE24 2LU

Bankers: Lloyds Bank

Independent Examiner: Mark Thompson MAAT
VODA
Spirit of North Tyneside Wing
2nd Floor, Wallsend Customer First Centre
16 The Forum
Wallsend
NE28 8JR

The Trustee's present their annual report and financial statements for the year ended 31 August 2023.

The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice - Accounting and Reporting by Charities (effective from January 2015)

Structure, governance and management

Street Paws operates as an independent UK charity. Street Paws ("The charity") is a Charitable Incorporated Organisation, charity registration number 1178826 (England and Wales). The charity registered with the Charity Commission on 18 June 2016 and is governed by a constitution embodying its rules and principles

Street Paws has a board of 7 unpaid trustees, referred to as our Trustee Board. The Board meets a minimum of four times a year and acts as the charity's governing body with powers to delegate day to day management to the Street Paws leadership team, as defined below. All trustees give their time voluntarily and receive no benefits from the charity. Any expenses reclaimed from the charity are set out in the accounts. Trustees are selected and appointed based on suitability, experience and commitment to the cause based on their skills and experience, both clinical and non-clinical, so that there is a good professional and cultural fit.

The leadership team, led by the Director, is responsible for the day-to-day running of the charity under authority delegated by the Trustee Board. The leadership team proposes to the Trustee Board where the charity should invest its time, money and expertise. The Trustee Board proposes an annual budget for approval and monitors financial performance accordingly. Regular trustee meetings took place during this period to ensure clear understanding and oversight of the business for all. The trustees have assessed the risks to which the charity is exposed, those relating to the operations and finances of the charity and are satisfied that there are systems in place to mitigate exposure.

The Trustees review the aims and objectives of the charity each year. This report looks at the achievements and outcomes during the reporting period. The Trustees report on the success of each activity, noting how operations have benefitted local populations. The review helps Trustees to ensure that the charity's aims and objectives remain focussed on its stated purpose. The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and when planning future activities. In particular, the trustees consider how planned activities will contribute to the objectives that have been set.

Processes for risk management are clearly stated in our Health and Safety Policies and associated Risk register. Street Paws Director is Health and Safety Officer and responsible for the implementation of the Health and Safety Policy, and compliance with relevant legislation. Street Paws operates an independent UK charity and there have been no transactions with related parties.

Objectives and Activities

Street Paws purpose is to support the wellbeing of pets and their owners whilst experiencing homelessness. Our Mission is to provide free veterinary care for people experiencing homelessness, and to protect the human and animal bond by keeping owners and their pets together wherever possible.

In addition, Street Paws raises awareness of its activities and raises funds to cover the costs of veterinary services, supplies, pet equipment, volunteer recruitment and training in line with its charitable aims.

Street Paws support is accessible in two ways:

- Referral by Local Authority housing support or organisations working with people experiencing homelessness.
- Street Paws Dog Champion Scheme which works with hostels and temporary accommodation providers helping owners and their pets to stay together alongside support for hostel staff and help implementing pet policies.

The Street Paws Dog Champion Scheme offers free, accessible veterinary care for pets whose owners are experiencing homelessness, as well as support for hostel managers and staff to adopt and implement positive pet policies.

Growth and expansion of the Scheme has brought change in working practices. A steady decline in veterinary volunteers since the pandemic has meant that we were no longer able to conduct regular outreach sessions. A decision was made by the Trustees to cease veterinary outreach clinics at the end of this financial year and instead provide more targeted support through our Hostel support programme. During the financial year 2022-2023 Street Paws supported 82 animals referred to local veterinary practices for treatment

There is still a lack of pet friendly accommodation nationally and in the period of September 2022 – August 2023 we received 145 requests 72 (21/22) for support where no pet friendly accommodation was available Nationally and therefore the homeless pet owner was not able to accept temporary accommodation with their pet.

Achievements and Performance

Street Paws charitable activities focus on homelessness and animal welfare and are undertaken to further Street Paws charitable purpose for the public benefit. The charity has successfully expanded our services, notably the Dog Champion Scheme. The Scheme supports hostels and temporary accommodation to welcome pets with their owners by providing Staff training and support, pet policies, owner agreements, canine first aid training, pet essentials and veterinary care both with a video vet service and referral to practice

This year we added a dedicated Learning Platform and moved all our training online and added training for pet owners. The pet owner training has video guides and online learning to care for your pet including food and exercise and a guide to the law around pet ownership. We have also introduced a Pet CV which owners can complete to allow perspective landlords to get to know their pet. We believe that this owner training will support homeless pet owners to move from temporary accommodation into something more permanent. Online access to training and support has encouraged a larger cohort and in the year 2022-2023 we have enrolled 52 Dog champions (19 Dog Champions in year 21-22)

Street Paws began a partnership with Greater Manchester Combined Authority particularly with A Bed Every Night Scheme to accept pets into their temporary accommodation via the Dog Champion Scheme and in 2022-2023 we supported 5 hostels across Manchester. Our aim is to further expand this to 10 hostels in the coming year so that there is a provision in every borough. We will continue to expand the scheme to new partners nationally during the coming year and see this as a main focus of our activities during 2023 – 2024.

Public Benefit

Street Paws exists to ensure that all pets belonging to people who are experiencing homelessness get the veterinary treatment and support they deserve and ultimately live happy, healthy lives, free from the threat of unnecessary pain and lack of veterinary care.

Pets can play a vital role in keeping humans physically and mentally happy and healthy. We at Street Paws work hard to help maintain the human-animal bond that is so important. Street Paws charitable activities focus firmly on animal welfare, but we also believe our contributions towards public benefit (as defined by the Charity Commission) extend into the following areas: Helping owners experiencing homelessness, or those experiencing a housing crisis, to have peace of mind that they can get veterinary help for their pet should they need.

Fundraising

As a charity that receives no government funding (with the unusual exception of the National Lottery coronavirus emergency government grant in 2020), we are reliant on outstanding generosity of the general public, our supporters, and our partners. Street Paws subscribes to the policies of the Fundraising Regulator, which oversees fundraising activity. The Fundraising Regulator investigates and, where necessary, takes appropriate action in cases of public concern. Their advice helps us ensure our activity meets the expectations of our supporters and the wider public. Street Paws does not have a dedicated fundraising resource in place. We raise vital funds by sharing our story through our social media channels and raising funds via charitable trusts, foundations or companies. We're always looking for ways to improve our activities and will be employing a full time fundraiser in late 2022/23 to help grow Street Paws sustainable revenue stream.

Financial Review

Street Paws have seen a drop in income this financial year to £91k from £100k (2021-2022). The principal sources of funds continue to be raised from public fundraising and sponsorship, sales of Street Paws merchandise on our online store, fundraising events including social media/online funding campaigns and charitable donations from the public and veterinary partners. In 2023-2024 we plan to add a Fundraising Coordinator to the team to develop our fundraising strategy.

In 2022 - 2023 Street Paws were awarded £44,246 in Grants including £20,246 from Pets at Home Foundation, £5,000 Irwin Mitchell, £4,000 Leeds Charitable Trust and £10,000 PDSA.

Despite operating in an extremely challenging financial period, alongside many charities, the trustees and Director are continuing to develop a fundraising strategy and will appoint the charities first Fundraising Coordinator in the coming year.

Principal risks and uncertainties

The Trustee Board is responsible for ensuring there are appropriate risk management and internal control systems in place to manage the major risks to which the charity is exposed. The risk register is in place to plan for resolutions, as opposed to the elimination, of risks.

Key risks are regularly reviewed and updated, including operational risks that could arise on outreaches and risks associated with the Covid-19 pandemic. Below is the list of principal risks for Street Paws as well as mitigating actions:

Risk: Injury or serious incident involving volunteers or members of staff whilst performing charity duties.

Action: safeguarding training, implementation of a standard operating procedure, implementation of incident procedures, insurance cover and risk assessment reviews.

Risk: Volunteer or staff burn out.

Action: mental health training, continuation of risk assessment reviews.

Risk: Loss of key funding.

Action: develop and deliver a fundraising plan across a broad range of donors and manage cost base to stay within available means. Hire 1 x FTE Fundraising Coordinator.

Reserves Policy

The aim of Street Paws reserves policy is to ensure that the charity's ongoing activities are protected from unexpected fluctuations in its income and expenditure and ensure that the charity is not impacted by short-term financial shortfall. The charity is heavily reliant on voluntary donations to fund its charitable undertakings, which being uncertain sources of revenue may not always provide the funds to cover our essential costs.

Street Paws board policy for holding reserves is to target a level of cash that represents a minimum of 6 months core expenditure and fixed costs. Cash reserves are monitored monthly by the treasurer and reported to the board at monthly trustee meetings. Current Charity reserves total £185k

Plans for future periods

Street Paws plans to continue its growth in 2023-2024 in line with the board-led strategic plan, monitored and implemented by the Director. Key areas of development are:

- Further raising the profile of Street Paws within the UK
- Further expansion of the Street Paws Dog Champions Scheme including incorporation of a paid membership for partners to maximise income and enable growth.
- Appointment 1 FTE Fundraising Coordinator to further develop and maintain a fundraising strategy and to make consistent applications for funding to strengthen the charity's financial position.
- Appoint 2 x Trustees to expand the current Board with skills in HR, Marketing and Fundraising.

As a charity that receives no government funding, we remain reliant on the outstanding generosity of the public, our partners and supporters to continue to fund our vital services. We value every single donation and are very grateful to all our donors, volunteers, and corporate partners for their wonderful contributions throughout the year.

Signed on behalf of Trustees

Sue McCabe
Chair of the Trustees

A handwritten signature in black ink that reads "Sue McCabe". The signature is written in a cursive, flowing style. The first name "Sue" is written in a larger, more prominent script, and the last name "McCabe" is written in a slightly smaller, more compact script. The signature is positioned to the right of the printed name and title.

Independent Examiners Report

**Report to the
trustees of**

Street Paws

**On accounts for
the year ended**

31 August 2023

Charity no 1178826

**Respective
responsibilities of
trustees and
examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

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

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's
statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



12 December 2023

Name:

Mark Thompson MAAT

Address:

VODA
Spirit of North Tyneside Wing
2nd Floor, Wallsend Customer First Centre
16 The Forum
Wallsend
NE28 8JR

Street Paws

Statement of Financial Activities for the year ended 31 August 2023

		Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Receipts					
Grants	2	11,851	24,246	36,097	21,000
Corporate Partnerships		10,000		10,000	5,000
Donations		13,720		13,720	29,497
Other Online Donations		29,425		29,425	40,028
Sales		1,659		1,659	4,714
Fundraising				-	-
Total Receipts		66,655	24,246	90,901	100,239
Payments					
Vet Procedures and Supplies		2,171		2,171	1,688
Restricted Funds Expenditure			39,938	39,938	51,794
Cost of Sales		1,047		1,047	2,553
Salary		34,336		34,336	22,437
Insurance		811		811	518
Website/Computer Systems		1,146		1,146	1,596
OOP Expenses (Travel & Etc)		1,546		1,546	4,305
Promotional Material		-		-	1,915
Show/Event Attendance costs		653		653	158
Other Animal Welfare					
Equipment/Supplies		31		31	1,852
Shelter Services		-		-	278
Membership fees etc.		943		943	875
Motor Vehicle Costs		931		931	1,466
Miscellaneous		6,829		6,829	7,219
Total Payments		50,444	39,938	90,382	98,654
Surplus / deficit for the year		16,211	- 15,692	519	1,585
Funds at 1 September 2022		148,426	36,348	184,774	183,189
Funds at 31 August 2023		164,637	20,656	185,293	184,774

**Street Paws
Balance Sheet
31 August 2023**

	2023 £	2023 £	2022 £	2022 £
Fixed assets	0		0	
Current assets				
Debtor				
Cash at bank and in hand	185,293		184,774	
	<u>185,293</u>		<u>184,774</u>	
Creditors: amounts falling due within one year				
Net current assets		185,293		184,774
Total assets less current liabilities		185,293		184,774
Creditors: amounts falling due after one year				
Net Assets at 31 August 2023		<u>185,293</u>		<u>184,774</u>
Represented By:				
Restricted Funds		20,656		36,348
Unrestricted Funds		<u>164,637</u>		<u>148,426</u>
		<u>185,293</u>		<u>184,774</u>

The financial statements were approved by the following members of the Management Committee:

Signed.....


Chair of Trustees
 Position.....

Signed James Collins.....


Position.....Treasurer

Date

Type text here

Street Paws

Notes to the accounts, 2023

1. Accounting Policies

- a The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Street Paw meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

- b Grants received are accounted for on a received basis and credited to income.
- c Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants Receivable

Unrestricted Funds

Big Give Trust	1,851
PDSA	10,000
Total Unrestricted Funding	11,851

Restricted Funds

Leeds Christian Community Trust	4,000
Pets at Home	20,246
Total Restricted Funding	24,246

3. Trustees, staff and related party transactions

No Trustees were remunerated or received expenses payments.

Total Salary Costs	£ 34,336
No of staff was	3

4. Costs of financial services

The fee for the independent examination of the 2023 accounts will be £400. No other amounts were paid for financial services.

5. Restricted Funds

Analysis of Restricted Funds:	Open Bal	Income	Expend	End Bal
Charities Aid Foundation	4,214		67	4,147
Lush	8,000			8,000
Aviva	625			625
Lloyd	3,252		566	2,686
Animal Friends	1,309		1,290	19
Gerrick Rose	4,948		4,948	-
Jean Sainsbury	5,000		5,000	-
Grocers	5,000		2,285	2,715
Gallimore Trust	1,000		1,000	-
Audrey Lamb	2,000		2,000	-
Willan CT	1,000		167	833
Leeds Christian Community Trust	-	4,000	2,369	1,631
Pets at Home	-	20,246	20,246	-
Total Revenue Restricted Funds	36,348	24,246	39,938	20,656

STREET PAWS

England & Wales - Charity number 1178826

Accounts

Street Paws
Registered Charity No. 1178826

**Trustees' Report
and
Financial Statement
for the year ended
31 August 2022**

Street Paws

Name: **Street Paws**

Charity no: 1178826

Structure: Charitable Incorporated Organisation governed by a constitution.

Trustees: Rachel Bean
Leah Victoria Southern
Susan McCabe
James Patrick Collins
Katja Londa
Danyal Khan
Catriona Granger

Trustees are elected by the membership at each Annual General Meeting.

Address: 101 Middleton Street
Blyth
NE24 2LU

Bankers: Lloyds Bank

Independent Examiner: Mark Thompson MAAT
VODA
Spirit of North Tyneside Wing
2nd Floor, Wallsend Customer First Centre
16 The Forum
Wallsend
NE28 8JR

The Trustee's present their annual report and financial statements for the year ended 31 August 2022.

The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice - Accounting and Reporting by Charities (effective from January 2015)

Objectives and Activities Purposes and aims

Street Paws provides free, essential veterinary care and support services to animals belonging to the homeless community in the UK.

In addition, Street Paws raises awareness of its activities and raises funds to cover the costs of veterinary services, supplies, pet equipment, volunteer recruitment and training in line with its charitable aims. The Trustees review the aims and objectives of the charity each year. This report looks at the achievements and outcomes during the reporting period. The Trustees report on the success of each activity, noting how operations have benefitted local populations. The review helps Trustees to ensure that the charity's aims and objectives remain focussed on its stated purpose.

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and when planning future activities. In particular, the trustees consider how planned activities will contribute to the objectives that have been set.

The Covid pandemic has brought change in working practices with less focus on veterinary outreach clinics and more targeted support through our Hostel support programme the Dog Champion Scheme. During the financial year 2021-2022 Street Paws volunteer vets supported 139 animals at outreach and referred a further 93 animals to local veterinary practices for treatment.

There is still a lack of pet friendly accommodation nationally and in the period of April 2022 – August 2022 we received 72 requests for support where no pet friendly accommodation was available Nationally and therefore the homeless pet owner was not able to accept temporary accommodation with their pet.

Achievements and Performance

Street Paws charitable activities focus on homelessness and animal welfare and are undertaken to further Street Paws charitable purpose for the public benefit.

This year, thanks to a successful 3 Year Grant application to Pets at Home foundation we recruited Penny Delaney to the team as full time Operations Assistant. Penny joins Director Michelle Southern and Fiona Willis Operations Manager to support the delivery of our work across the UK.

This appointment has led to the charity successfully expanding our services, notably the Dog Champion Scheme. The Scheme supports hostels and temporary accommodation to welcome pets with their owners by providing Staff training and support, pet policies, owner agreements, canine first aid training, pet essentials and veterinary care. This year we added a video vet service to the scheme to enable sick or injured pets to be quickly assessed by a veterinarian and referred for treatment.

Street Paws continued to support Riverside Group to accept pets into their temporary accommodation via the Dog Champion Scheme and in 2021-2022 we supported 13 Riverside hostels nationally. We will continue to expand the scheme to new partners nationally during the coming year and see this as a main focus of our activities during 2022 – 2023. As the scheme grows the need for veterinary outreach will naturally fall as we support people and their pets directly off the streets and into accommodation together.

This year Street Paws team have trained 34 hostel staff in dog behaviour, fear aggression and canine first aid. Further expansion of the service across the UK across many partners will have a real impact on homelessness and assisting those with pets off the streets across 2022-2023.

Students from Newcastle University Politics Department worked with the charity this year to understand how we work, pet ownership whilst experiencing homelessness and the effects, and our Dog Champion Scheme. The results of their research were presented at the University in May. We have drawn on their research to further advance our scheme and send the final report to all prospective partners and Local Authorities in our geographical areas of work.

Financial Review

Street Paws have seen a drop in income this financial year £100k (£152k (2020-2021) £150k (2019-2020) £77k (2018-2019)). The principal sources of funds continue to be raised from public fundraising and sponsorship, sales of Street Paws merchandise on our online store, fundraising events including social media/online funding campaigns and charitable donations from the public and veterinary partners

In 2021-2022 Street Paws submitted a number of successful grant applications and were awarded £44k in Grants including £20,246 from Pets at Home Foundation, £5,000 from The Grocers Charity and £5,000 from Jean Sainsbury Animal Trust,

Despite operating in an extremely challenging financial period, alongside many charities, the trustees and Director are continuing to develop a fundraising strategy supported by an independent fundraising consultant.

Principal risks and uncertainties

Key risks were identified and reviewed. Below is a list of principal risks for Street Paws including mitigating actions:

- Further Loss of Funding. Action - maintain and further develop the fundraising plan across a broad range of donors and explore Corporate Sponsorship and Legacy fundraising. Seek further support from professional fundraiser to strengthen applications and formally create a strategic fundraising plan.
- Veterinary risks. Action - training and implementation of procedures, insurance cover and risk assessment reviews.
- Disruptions and effects involving volunteers of staff at outreach. Action Training, implementation of incident procedures, insurance cover, risk assessment and policy.

Reserves Policy

Street Paws board policy for holding reserves is to target a level of cash that represents a minimum of 6 months core expenditure and fixed costs. Cash reserves are monitored monthly by the treasurer and reported to the board at monthly trustee meetings. Current Charity reserves total £187k

Plans for future periods

Street Paws plans to continue its growth in 2022-2023 in line with the board-led strategic plan, monitored and implemented by the Director. Key areas of development are:

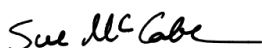
- Further raising the profile of Street Paws within the UK
- Further expansion of the Street Paws Dog Champions Scheme including incorporation of a paid membership for partners to maximise income and enable growth.
- Further development of fundraising streams and to explore Corporate and Legacy Fundraising.

Structure, governance and management

Street Paws is a Charitable Incorporated Organisation and registered as a charity on 18 June 2018. All trustees give their time voluntarily and receive no benefits from the charity, Any expenses reclaimed are set out in the accounts. Street Paws trustees are selected and appointed based on suitability, skills and experience, both clinical and non-clinical, so that there is a good professional fit. Day to day operations are delegated to the Director. Trustees meet monthly to provide strategic direction and governance and the AGM is held annually.

Processes for risk management are clearly stated in our Health and Safety Policies and associated Risk register. Street Paws Director is Health and Safety Officer and responsible for the implementation of the Health and Safety Policy, and compliance with relevant legislation. Street Paws operates an independent UK charity and there have been no transactions with related parties.

Signed on behalf of Trustees



Sue McCabe
Chair of the Trustees

Independent Examiners Report

**Report to the
trustees of**

Street Paws

**On accounts for
the year ended**

31 August 2022

Charity no 1178826

**Respective
responsibilities of
trustees and
examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

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

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's
statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

Signed:



08 February 2023

Name:

Mark Thompson MAAT

Address:

VODA

Spirit of North Tyneside Wing

2nd Floor, Wallsend Customer First Centre

16 The Forum

Wallsend

NE28 8JR

Street Paws

Statement of Financial Activities

for the year ended 31 August 2022

	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Receipts				
Grants	2	21000	21000	83690
Corporate Partnerships	5000		5000	0
Donations	29497		29497	62090
Other Online Donations	40028		40028	1507
Sales	4714		4714	5180
Fundraising			0	0
Total Receipts	79239	21000	100239	152467
Payments				
Vet Procedures and Supplies	1688		1688	3963
Restricted Funds Expenditure		51794	51794	45112
Cost of Sales	2553		2553	2839
Salary	22437		22437	120
Insurance	518		518	531
Website/Computer Systems	1596		1596	2241
Trustee Expenses (Travel)	4305		4305	3422
Promotional Material	1915		1915	1183
Show/Event Attendance costs	158		158	854
Other Animal Welfare				
Equipment/Supplies	1852		1852	3098
Shelter Services	278		278	1912
Membership fees etc.	875		875	1184
Motor Vehicle Costs	1466		1466	1095
Miscellaneous	7219		7219	3463
Total Payments	46860	51794	98654	71017
Surplus / deficit for the year	32379	-30794	1585	81450
Funds at 1 September 2021	116047	67142	183189	101739
Funds at 31 August 2022	148426	36348	184774	183189

Street Paws
Balance Sheet
31 August 2022

	2022 £	2022 £	2021 £	2021 £
Fixed assets	0		0	
Current assets				
Debtor				
Cash at bank and in hand	184,774		183,189	
	<u>184,774</u>		<u>183,189</u>	
Creditors: amounts falling due within one year				
Net current assets		184,774		183,189
Total assets less current liabilities		184,774		183,189
Creditors: amounts falling due after one year				
Net Assets at 31 August 2022		<u>184,774</u>		<u>183,189</u>
Represented By:				
Restricted Funds		36,348		67,142
Unrestricted Funds		<u>148,426</u>		<u>116,047</u>
		<u>184,774</u>		<u>183,189</u>

The financial statements were approved by the following members
of the Management Committee:

Signed Sue McCabe.....

Position Chair of Trustees.....

Signed [Signature].....

Position Trustee.....

Date 13 / 02 / 2023

Street Paws

Notes to the accounts, 2022

1. Accounting Policies

- a The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Street Paw meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

- b Grants received are accounted for on a received basis and credited to income.
- c Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants receivable

Harmhead Trust	2000
Gerrick Rose	5000
Jean Sainsbury	5000
Grocers	5000
Gallimore Trust	1000
Audrey Lamb	2000
Willan CT	1000

21000

3. Trustees, staff and related party transactions

No Trustees were remunerated or received expenses payments.

Total Salary Costs

£ 22,437

No of staff was

3

4. Costs of financial services

The fee for the independent examination of the 2022 accounts will be £400. No other amounts were paid for financial services.

5. Restricted Funds

Analysis of Restricted Funds:

	Open Bal	Income	Expend	End Bal
Homeless Link	10000		10000	0
Covid 19 Response	5400		5400	0
Groundworks (Tesco)	160		160	0
Charities Aid Foundation	4214		0	4214
Lush	8000		0	8000
Aviva	625		0	625
Bulldog	8793		8793	0
Petplan	1452		1452	0
Lloyd	3252		0	3252
Support FD F Pet	20246		20246	0
Animal Friends	5000		3691	1309
Harmhead Trust	0	2000	2000	0
Gerrick Rose	0	5000	52	4948
Jean Sainsbury	0	5000	0	5000
Grocers	0	5000	0	5000
Gallimore Trust	0	1000	0	1000
Audrey Lamb	0	2000	0	2000
Willan CT	0	1000	0	1000

Total Revenue Restricted Funds

67142 21000 51794 36348

Title	Street Paws Final accounts August 31st 2022
File name	Street Paws Final...ust 31st 2022.pdf
Document ID	20e2d8408e2b91788471f9a22e489acde50ee06d
Audit trail date format	DD / MM / YYYY
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Document history

 SENT	13 / 02 / 2023 11:54:02 UTC	Sent for signature to Sue McCabe (sue@muttamorphosis.co.uk) and Leah Southern (southern.leah95@gmail.com) from streetpaws.northeast@yahoo.com IP: 5.65.128.9
 VIEWED	13 / 02 / 2023 13:18:49 UTC	Viewed by Leah Southern (southern.leah95@gmail.com) IP: 147.161.185.97
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 SIGNED	13 / 02 / 2023 13:38:10 UTC	Signed by Sue McCabe (sue@muttamorphosis.co.uk) IP: 81.159.244.125
 COMPLETED	13 / 02 / 2023 13:38:10 UTC	The document has been completed.

STREET PAWS

England & Wales - Charity number 1178826

Accounts

Street Paws
Registered Charity No. 1178826

Trustees' Report
and
Financial Statement
for the year ended
31 August 2021

Street Paws

Name: **Street Paws**

Charity no: 1178826

Structure: Charitable Incorporated Organisation governed by a constitution.

Trustees: Rachel Bean
Leah Victoria Southern
Susan McCabe
James Patrick Collins
Katja Londa
Danyal Khan
Catriona Granger (Appointed 4 January 2021)

Trustees are elected by the membership at each Annual General Meeting.

Address: 101 Middleton Street
Blyth
NE24 2LU

Bankers: Lloyds Bank

Independent Examiner: Mark Thompson MAAT
VODA
Linskill Centre
Linskill Terrace
North Shields
NE30 2AY

The Trustee's present their annual report and financial statements for the year ended 31 August 2021.

The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice - Accounting and Reporting by Charities (effective from January 2015)

Objectives and Activities

Purposes and aims

Street Paws provides free, essential veterinary care and support services to animals belonging to the homeless community in the UK.

In addition, Street Paws raises awareness of its activities and raises funds to cover the costs of veterinary services, supplies, pet equipment, volunteer recruitment and training in line with its charitable aims. This includes the Street Paws Dog Champion Scheme which offers support and training to hostels and other temporary accommodation to remove barriers to homeless pet owners.

The Trustees review the aims and objectives of the charity each year. This report looks at the achievements and outcomes during the reporting period. The Trustees report on the success of each activity, noting how operations have benefitted local populations. The review helps the Trustees to ensure that the charity's aims and objectives remain focused on its stated purpose.

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and when planning future activities. In particular, the trustees consider how planned activities will contribute to the objectives that have been set.

Despite the Covid-19 pandemic continuing to severely disrupt veterinary outreach services, during the financial year 2020-2021 Street Paws volunteer vets supported 158 animals and referred 52 patients to local veterinary practices for treatment.

Achievements and Performance

Street Paws charitable activities focus on homelessness and animal welfare and are undertaken to further Street Paws charitable purpose for the public benefit.

Street Paws registered as a UK charity on 18 June 2018. One full time member of staff was appointed on 1 July 2020, as Operations Manager alongside Michelle Southern Founder who was appointed Director. Prior to this date support services we provided on a consultancy basis. We plan to add a further full time staff member in the financial year 2021-2022 as Operations Assistant to expand our Dog Champion Scheme across the UK.

In accordance with Government guidelines all outreaches stopped operating between March-July 2020. During this period we adapted our service to continue to support our vulnerable clients with the delivery of food and essential medications for their pets. We worked closely with Local Authorities to implement support into accommodation and found emergency kennel space for those with no pet policies. We referred veterinary emergencies to local vet practices for emergency treatment.

In July 2020 as Government guidelines allowed, and restrictions were lifted the volunteer teams restarted outreach services again. We made adaptations to our delivery with a maximum of 3 volunteers outside only, and gave appointment times to service users to minimise contact with other service users. Normal services resumed in May 2021 when restrictions eased further.

Street Paws supported and performed 190 veterinary consultations during the financial period 2020-2021 and referred 84 pets to supporting vet practices.

Despite a continuing Global Pandemic, Street Paws continued to grow and expand our services, notably the Street Paws Dog Champion Scheme. The scheme supports hostels and temporary accommodation to welcome pets alongside their owners with the provision of:

Staff training and support, Pet policies, Owner agreements, Canine First Aid Training, pet essentials and full veterinary care.

This financial year Street Paws formed a partnership with Riverside Group which enabled a swift response to the lack of pet friendly accommodation. We continue to support the group and expand the scheme further during 2021-2022 with new partnerships and support from Local authorities. We will continue to expand the scheme across multiple partners during the next financial year, and see this as our main focus for activities during 2021-2022.

Street Paws team have completed training of 22 staff and we are expecting to train a further 48 staff in the first quarter of the next financial year.

Financial Review

Street Paws continues to maintain income this financial year £152k, £150k (2019-2020) £77k (2018-2019)

The principal sources of funds are raised from public fundraising and sponsorship, sales of Street Paws merchandise on our online store, fundraising events including social media/online funding campaigns and charitable donations from the public and veterinary partners

In 2020-2021 Street Paws submitted a number of successful grant applications and were awarded £83690 in Grants including £20246 from Pets at Home Foundation, £10,000 from Homeless Link - Comic Relief COVID funding and £6120 COVID 19 Response funding.

Despite operating in an extremely challenging financial period, alongside many charities, the trustees and Director are continuing to develop a fundraising strategy supported by an independent fundraising consultant.

Principal risks and uncertainties

Key risks were identified and reviewed. Below is a list of principal risks for Street Paws including mitigating actions:

- Loss of Funding. Action - maintain and further develop the fundraising plan across a broad range of donors and explore Corporate Sponsorship and Legacy fundraising.
- Veterinary risks. Action - training and implementation of procedures, insurance cover and risk assessment reviews. Explore the new service of video vet consultation services to supplement the veterinary support given to Dog Champion partners.
- Disruptions and effects of continuing Pandemic involving volunteers or staff at outreach. Action Training, implementation of incident procedures, insurance cover, risk assessment and policy.

Reserves Policy

Street Paws board policy for holding reserves is to target a level of cash that represents a minimum of 6 months core expenditure and fixed costs. Cash reserves are monitored monthly by the treasurer and reported to the board at monthly trustee meetings. Current Charity reserves total £183,189.26

Plans for future periods

Street Paws plans to continue its growth in 2021-2022 in line with the board-led strategic plan, monitored and implemented by the Director. Key areas of development are:

- Further raising the profile of Street Paws within the UK
- Expanding the Street Paws Dog Champions Scheme

- Further development of fundraising streams and to explore Corporate and Legacy Fundraising. Development of a steady income via online store.

Structure, governance and management

Street Paws is a Charitable Incorporated Organisation and registered as a charity on 18 June 2018. All trustees give their time voluntarily and receive no benefits from the charity, Any expenses reclaimed are set out in the accounts. Street Paws trustees are selected and appointed based on suitability, skills and experience, both clinical and non clinical, so that there is a good professional fit. Day to day operations are delegated to the Director. Trustees meet monthly to provide strategic direction and governance and the AGM is held annually.

Processes for risk management are clearly stated in our Health and Safety Policies and associated Risk register. Street Paws Director is Health and Safety Officer and responsible for the implementation of the Health and Safety Policy, and compliance with relevant legislation. Street Paws operates an independent UK charity and there have been no transactions with related parties.

Signed on behalf of Trustees

DocuSigned by:

Sue McCabe

688C124EF375402...

Sue McCabe

Chair of the Trustees

Independent Examiners Report

**Report to the
trustees of**

Street Paws

**On accounts for
the year ended**

31 August 2021

Charity no 1178826

**Respective
responsibilities of
trustees and
examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

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

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's
statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

Signed:



Friday, January 21, 2022

Name:

Mark Thompson MAAT

Address:

VODA
Linskill Centre
Linskill Terrace
North Shields
NE30 2AY

Street Paws

Statement of Financial Activities
for the year ended 31 August 2021

		Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Receipts					
Grants	2		83690	83690	60069
Corporate Partnerships				0	0
Donations		62090		62090	74987
Other Online Donations		1507		1507	6572
Sales		5180		5180	8350
Fundraising		0		0	160
Total Receipts		68777	83690	152467	150138
Payments					
Vet Procedures and Supplies			3963	3963	16173
Restricted Funds Expenditure			45112	45112	43714
Cost of Sales		2839		2839	2669
Salary		120		120	0
Insurance		531		531	1316
Website/Computer Systems		2241		2241	3427
Trustee Expenses (Travel)		3422		3422	5545
Promotional Material		1183		1183	119
Show/Event Attendance costs		854		854	177
Other Animal Welfare					
Equipment/Supplies		3098		3098	7812
Shelter Services		1912		1912	1232
Membership fees etc.		1184		1184	278
Motor Vehicle Costs		1095		1095	117
Miscellaneous		3463		3463	2005
Total Payments		21942	49075	71017	84584
Surplus / deficit for the year		46835	34615	81450	65554
Funds at 1 September 2020		69212	32527	101739	36185
Funds at 31 August 2021		116047	67142	183189	101739

Street Paws
Balance Sheet
31 August 2021

	2021 £	2021 £	2020 £	2020 £
Current assets				
Debtor				
Cash at bank and in hand	183,189		101,739	
	<u>183,189</u>		<u>101,739</u>	
Creditors: amounts falling due within one year				
Net current assets		183,189		101,739
Creditors: amounts falling due after one year				
Net Assets at 31 August 2021		<u>183,189</u>		<u>101,739</u>
Represented By:				
Restricted Funds		67,142		32,527
Unrestricted Funds		<u>116,047</u>		<u>69,212</u>
		<u>183,189</u>		<u>101,739</u>

The financial statements were approved by the following members
of the Management Committee:

DocuSigned by:
Signed Sue McLake
688C124EF375402...

Chair of
Position... Trustees

DocuSigned by:
Signed [Signature]
FB262CD94AA54E4...

Trustee
Position.....

Date 3/1/2022

Street Paws
Notes to the accounts, 2021

- 1. Accounting Policies**
- a** The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006
- Street Paw meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).
- b** Grants received are accounted for on a received basis and credited to income.
- c** Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants receivable

Homeless Link	10000
Covid 19 Response	6120
Jolleys	12500
Charities Aid Foundation	10974
Lloyd	3850
Bulldog	15000
Support FD F Pet	20246
Animal Friends	5000
	83690

- 3. Trustees, staff and related party transactions**
- 2 Full time staff members are employed by the Charity
- Travel expenses were refunded, total for the year £3,422

- 4. Costs of financial services**
- The fee for the independent examination of the 2021 accounts will be £400. No other amounts were paid for financial services.

5. Restricted Funds

Analysis of Restricted Funds:

	Open Bal	Income	Expend	End Bal
Homeless Link	0	10000	0	10000
Jolleys	0	12500	12500	0
Covid 19 Response	0	6120	720	5400
Groundworks (Tesco)	1004		844	160
Barbour Foundantion	653		653	0
Supreme Master TV	245		245	0
Charities Aid Foundation	0	10974	6760	4214
Lush	8000			8000
Aviva	625			625
Bulldog	15000	15000	21207	8793
Petplan	7000		5548	1452
Lloyd	0	3850	598	3252
Support FD F Pet	0	20246		20246
Animal Friends	0	5000		5000
Total Revenue Restricted Funds	32527	83690	49075	67142