



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Safe Rescue

Other names the charity is known by

Safe Rescue Ltd.

Registered charity number (if any)

1179370

Charity's principal address

11 Lincoln Ave

Wingham

Postcode NR9 4NA

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Doyle	Chair		
2	Sarah Harmer	Secretary		
3	Bridget Foreman	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Memorandum & Articles

How the charity is constituted
(eg trust, association, company)

Standard Registration

Trustee selection methods
(eg appointed by, elected by)

appointment by existing trustees

Additional governance issues (optional information)

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

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

Section C

Objectives and activities

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

To Promote humane behavior towards dogs by providing appropriate care for dogs needing care & attention by reason of Sickness, maltreatment, ill usage and to find rescue homes, to educate the public

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

In the dealings with the public by telephone, emails, social media and other means trustees have had regard to guidance issued by the charity commission, attendance of dog shows & coffee mornings.

Additional details of objectives and activities (optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year Safe Rescue was able to find new homes for over 330 dogs. These were dogs that fitted precisely the mission of the charity. "to relieve homelessness and neglect"

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

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

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

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

B Foreman

Full name(s)

Mrs Bridget Foreman

Position (eg Secretary, Chair, etc)

Treasurer

Date

29 1 2012



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.04.20

To

Period end date
31.03.21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Adoption Donations	85,575	-	-	85,575	77,385
Other Donations	60,962	-	-	60,962	66,280
grants - job retention	3,463	-	-	3,463	-
Spayathon	-	2,077	-	2,077	-
Interest receivable	1,383	-	-	1,383	936
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	151,383	2,077	-	153,460	144,601
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	151,383	2,077	-	153,460	144,601
A3 Payments					
Vet fees	22,322	-	-	22,322	22,408
Transport	23,630	-	-	23,630	19,971
Sundries	1,049	-	-	1,049	1,810
Kennels	4,523	-	-	4,523	12,182
admin	52,298	-	-	52,298	49,572
	-	-	-	-	-
other costs	1,806	-	-	1,806	1,122
	-	-	-	-	-
	-	-	-	-	-
Sub total	105,628	-	-	105,628	107,065
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,628	-	-	105,628	107,065
Net of receipts/(payments)	45,755	2,077	-	47,832	37,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	45,755	2,077	-	47,832	37,536

Section B Statement of assets and liabilities at the end of the period

Categories

Details

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B1 Cash funds

Current Account
Deposit Account
Paypal Account

45,755
3,310
5,234
54,299

2,077
-
-
2,077

-
-
-
-

Total cash funds

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

B2 Other monetary assets

Details

Unrestricted funds
to nearest £

-
-
-
-
-
-

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Property

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

347,000
-
-
-
-
-
-
-
-

B5 Liabilities

Details

Loans

Fund to which liability relates

15000

Amount due (optional)

-
-
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

B Foreman

Print Name

Bridget Foreman

Date of approval

29.12.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report
on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Safe Rescue

On accounts for the year
ended

March 2021

Charity no
(if any)

117 9370

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18/1/2022

Name:

ADAM HOOK

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Charity No.

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from

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	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
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Section B Statement of assets and liabilities at the end of the period

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	Deposit Account	3,310	-	-
	Paypal Account	5,234	-	-
	Total cash funds	54,299	2,077	-
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property		-	347,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	15000	-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	B Foreman	Bridget Foreman	29.12.2021	