



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name	Safe Rescue Ltd		
Other names charity is known by	Safe Rescue For Dogs		
Registered charity number (if any)	1179370		
Charity's principal address	11 Lincoln Avenue		
	Hingham		
	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		
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13				
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15				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and 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.

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Section C Objectives and activities

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

To promote humane behaviour towards dogs by providing appropriate care for dogs needing care and attention by reason of sickness, maltreatment, ill usage and to find rescue homes, To educate the public

In the dealings with the public by telephone and other means trustees have had regard to guidance issued by the charity commission on public benefit.

Registration as a charity leads to many public enquiries and plans for help and information to which trustees are happy to respond without thought of gain for the charity

Attendance at dog shows and coffee mornings offers many opportunities for the public to make contact with the trustees regarding dog health and welfare issues

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)

Additional details of objectives and activities (Optional information)

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

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

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

During this year Safe Rescue were able to find new homes for over 380 dogs. These were dogs who 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

None

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)

Bridget Foreman

Position (eg Secretary, Chair, etc)

Treasurer

Date

31/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name **Safe Rescue**

No (if any)
1179370

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.04.21		31.03.22

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	99,649	-	-	99,649	85,675
Other Donations	46,858	-	-	46,858	60,962
grants - job retention	-	-	-	-	3,463
Spayathon	605	605	-	1,210	-
Interest receivable	183	-	-	183	1,383
rent	5,020	-	-	5,020	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	152,315	605	-	152,920	151,383
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	152,315	605	-	152,920	151,383
A3 Payments					
Vet fees	25,211	-	-	25,211	22,408
Transport	23,429	-	-	23,429	19,971
Sundries	-	-	-	-	1,810
Kennels	-	-	-	-	12,182
admin	8,138	-	-	8,138	49,572
wages	23,207	-	-	23,207	-
repairs/rates/insurance	33,177	-	-	33,177	1,122
	-	-	-	-	-
	-	-	-	-	-
Sub total	113,162	-	-	113,162	107,065
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	113,162	-	-	113,162	107,065
Net of receipts/(payments)	39,153	605	-	39,758	44,318
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	39,153	605	-	39,758	44,318

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	49,367	605	-
	Deposit Account	5,590	-	-
	Paypal Account	3,971	-	-
	Total cash funds	58,928	605	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	trad debtors	478	-	-
	prepayments	1,646	-	-
	other debtors	717	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property	346682	-	-
	plant and machinery	267	-	-
	leasehold improvements	3357	-	-
	motor vehicles	1961	-	-
	computer equipment	139	-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans	18620	-	
	trade creditors	2652	-	
	Accruals	244	-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>B Foreman</i>	Bridget Foreman	29/01/2023



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

Charity Name

Safe rescue

On accounts for the year
ended

March 2022

Charity no
(if any)

1179370

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 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 in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities 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:

30 / 1 / 2023

Name:

ADAM Hook

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

ACLA

Address:

Section B

Disclosure

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

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

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