



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From April 22  
Period end date**

**Period start date To March 23**

**Charity name: Safe Rescue Ltd**

**Charity registration number:1179370**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote humane behaviour towards dogs by proving appropriate care for dogs needing care and attention by reason of sickness, maltreatment, ill usage and to find rescue homes. To educate the public</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Registration as a charity to many public enquiries and plans for help and information to which trustees are happy to respond without thought of gain for yje 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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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,</b>

## **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>During this year Safe Rescue were able to find homes for over 390 dogs. These were dogs who fitted precisely the mission of the charity "to relieve homelessness and neglect"</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### **Additional information (optional)**

#### **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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## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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## **Other optional information**

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### 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				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Memorandum and Articles</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Standard Registration</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointment by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Safe Rescue Ltd
Other name the charity uses	Safe Rescue For Dogs
Registered charity number	1179370
Charity's principal address	11 Lincoln Avenue, Hingham NR9 4NA

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Declarations

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	15/04/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

Charity Name **Safe Rescue**

On accounts for the year  
ended

**31/03/2023**

Charity no  
(if any)

**1179370**

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'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: **MAB**

Date: **15/04/2024**

Name: **MATTHEW BUTCHER**

Relevant professional  
qualification(s) or body

**ACCA**

(if any):

Address:

THE UNION BUILDING, 51-59 ROSE LANE,  
NORWICH, NORFOLK, NR1 1BY

## 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.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No. (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01.04.2022

To

Period end date  
31.03.2023

### 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 £
<b>A1 Receipts</b>					
Adoption Donations	81,600	-	-	81,600	99,649
other Donations	65,696	-	-	65,696	46,858
grants	-	-	-	-	-
Spayathon	-	-	-	-	1,210
interest receivable	16	-	-	16	183
Rent receivable	5,520	-	-	5,520	5,020
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>152,832</b>	<b>-</b>	<b>-</b>	<b>152,832</b>	<b>152,920</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>152,832</b>	<b>-</b>	<b>-</b>	<b>152,832</b>	<b>152,920</b>
<b>A3 Payments</b>					
Vet fees	28,102	-	-	28,102	25,211
Transport	33,957	-	-	33,957	23,429
Sundries	1,735	-	-	1,735	-
Kennels	-	-	-	-	-
admin	8,620	-	-	8,620	8,138
Wages	25,555	-	-	25,555	23,207
repairs/rates/insurance	26,882	-	-	26,882	33,177
bank interest on loans	20,841	-	-	20,841	-
	-	-	-	-	-
<b>Sub total</b>	<b>145,692</b>	<b>-</b>	<b>-</b>	<b>145,692</b>	<b>113,162</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>145,692</b>	<b>-</b>	<b>-</b>	<b>145,692</b>	<b>113,162</b>
<b>Net of receipts/(payments)</b>	<b>7,140</b>	<b>-</b>	<b>-</b>	<b>7,140</b>	<b>39,758</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>7,140</b>	<b>-</b>	<b>-</b>	<b>7,140</b>	<b>39,758</b>

## 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 £
<b>B1 Cash funds</b>	Current account	30,749	-	-
	Deposit account	1,788	-	-
	paypal account	4,347	-	-
	<b>Total cash funds</b>	<b>36,884</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	vat recoverable	1,132	-	-
	prepayments	1,212	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	property	346682	-	-
	plant and machinery	23641	-	-
	leasehold improvements	214	-	-
	motor vehicles	774	-	-
	computer equipment	1667	-	-
		118	-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	mortgage	163360	-	
	bank loan	13686	-	
	loan from related parties	13643	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	B Foreman	Bridget Foreman	11/04/2024	



CHARITY COMMISSION  
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## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

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