



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **April 2023** Period start date To

**March 2024** Period end date

**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 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.</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 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.</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 333 dogs. These were dogs who fitted precisely the mission on 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		

## 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		



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

### 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

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

Director name		
<b>Christopher Doyle</b>		
<b>Bridget Foreman</b>		
<b>Stuart Riseborough</b>		

Name of trustees holding title to property belonging to the charity

[illegible]

## **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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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	B Leman	
Full name(s)	Bridget Foreman	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30/12/24	

**Unaudited financial statements**  
**for the year ended 31 March 2024**  
**for**  
**Safe Rescue Ltd**  
**(limited by guarantee)**



# **Safe Rescue Ltd**

(limited by guarantee)

## **Company information for the year ended 31 March 2024**

### **Company registration number:**

10714568

### **Directors:**

Mr C Doyle

Mrs B Foreman

Mr S Riseborough

(appointed 28 August 2023)

### **Registered office:**

Hill House Norwich Road

Marsham

Norwich

NR10 5PQ

# **Safe Rescue Ltd**

(limited by guarantee)

## **Contents page**

**for the year ended 31 March 2024**

	<b>Page</b>
<b>Income and expenditure account</b>	<b>1</b>
<b>Balance sheet</b>	<b>2</b>
<b>Detailed income and expenditure account</b>	<b>5</b>

# Safe Rescue Ltd

(limited by guarantee)

## Income and expenditure account for the year ended 31 March 2024

	Year ended 31 Mar 24 £	Period ended 31 Mar 23 £
Turnover	282,679	147,310
Other income	4,600	5,520
Cost of raw materials and consumables	(150,931)	(63,917)
Staff costs	(29,679)	(25,555)
Depreciation and other amounts written off assets	(5,559)	(6,415)
Other charges	(54,349)	(49,803)
Surplus	<u>46,761</u>	<u>7,140</u>

**Safe Rescue Ltd**

(limited by guarantee)

**Balance sheet  
as at 31 March 2024**

	<b>31 Mar 24</b>		<b>31 Mar 23</b>	
	£	£	£	£
Fixed assets		369,556		373,095
Current assets	68,234		39,228	
Creditors: amounts falling due within one year	(23,504)		(28,719)	
Net current assets		44,730		10,509
Total assets less current liabilities		414,286		383,604
Creditors: amounts falling due after more than one year		(147,271)		(163,350)
<b>NET ASSETS</b>		<b>267,015</b>		<b>220,254</b>
<b>RESERVES</b>		<b>267,015</b>		<b>220,254</b>

**Notes****1 Company information**

Safe Rescue Ltd is a private company registered in England and Wales. Its registered number is 10714568. The company is limited by guarantee. Its registered office is Hill House Norwich Road, Marsham, Norwich, NR10 5PQ.

**2 Average number of employees**

During the year the average number of employees was 3 (2023 - 3).

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2024.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.



**Safe Rescue Ltd**  
(limited by guarantee)

**Balance sheet - continued**  
**as at 31 March 2024**

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the Board of directors and authorised for issue on ..... and signed on its behalf by:



12/12/2024, Director  
Date:

*The detailed income and expenditure account which follows is for information purposes only.  
It does not form part of the statutory financial statements.*

# Safe Rescue Ltd

(limited by guarantee)

## Detailed income and expenditure account for the year ended 31 March 2024

	31 Mar 24		31 Mar 23	
	£	£	£	£
Turnover		282,679		147,310
Cost of sales		(150,931)		(63,917)
Gross surplus		131,748		83,393
		46.61%		56.61%
Other income		4,600		5,520
		136,348		88,913
Expenditure				
Rates and water	12,374		5,326	
Insurance	1,841		2,218	
Wages	29,679		25,555	
Telephone	1,397		1,724	
Post and stationery	223		391	
Motor expenses	10,327		4,589	
Repairs and renewals	2,122		5,640	
Computer costs	363		335	
Sundry expenses	5,560		1,733	
Accountancy	1,232		1,388	
Professional fees	10,153		4,782	
Bank charges	1,152		836	
Depn of improvements to property	5,132		5,910	
Depn of plant & machinery	43		53	
Depn of fixtures & fittings	116		137	
Depn of motor vehicles	250		294	
Depn of computer equipment	18		21	
Bank loan interest	7,605		20,841	
		(89,587)		(81,773)
Surplus		46,761		7,140
		16.54%		4.85%

*This page does not form part of the statutory financial statements.*



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Safe Rescue Ltd

On accounts for the year  
ended

March 2024

Charity no  
(if any)

1179370

Set out on pages

1 and 2

(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 00/00/0000.

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:

2/1/2025

Name:

ADAM HOOK

Relevant professional  
qualification(s) or body

ACCA - 1480870



(if any):

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Address:

MLA ADVISORY
UNIT 010
UPPER LOUNGE, PINEAPPLE ROAD, NORWICH NR7 9BD

## 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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