



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> Feb 2024    Period start date    To 31 Jan 2025    Period end date

**Charity name:** The Greyhound Shop

**Charity registration number:**1180862

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise and distribute funds for the relief of distress and to aid the rehoming of greyhounds and other sighthounds both in the UK and abroad
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	Generating income through the sale of donated goods
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have read and understand guidance issued by the Charity Commission.

## 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		

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## 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	

### 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	The charity's financial position is robust
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds financial reserves to protect it against the effect of lean times
Amount of reserves held	Para 1.22	£6000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Energy expenses increases raise a level of concern. Also Sites such as Vinted have led to fluctuation in textile availability.

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted? ( <a href="#">e.g unincorporated association</a> , CIO)	Para 1.25	Charitable Incorporated Organisation
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	Elected by Trustee Quorum

### 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	The Greyhound Shop
Other name the charity uses	N/A
Registered charity number	1180862
Charity's principal address	952 Wimborne Road Moordown Bournemouth BH9 2DG

### 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	Justin Caldwell	Chair of trustees		
2	Joy Hughes			
3	Elizabeth Baker			
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]

## 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)

	
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Full name(s)

Justin Caldwell

Position (eg Secretary,  
Chair, etc)

Chair of Trustees

Date

23 November 2025

**THE GREYHOUND SHOP**

**TRUSTEES' REPORT**  
**AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2025**



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Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 7

**LEGAL AND ADMINISTRATIVE INFORMATION**

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**CHARITY NUMBER**

1180862

**PRINCIPAL OFFICE**

952 Wimborne Road  
Bournemouth  
Dorset  
BH9 2DG

**TRUSTEES**

J Caldwell  
E C Baker  
R J Hughes

**INDEPENDENT EXAMINER**

Phillip J Polden FCCA  
Brett Pittwood  
Chartered Certified Accountants  
Suite 8 Bourne Gate  
25 Bourne Valley Road  
Poole  
Dorset  
BH12 1DY

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THE GREYHOUND SHOP**

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I report on the financial statements of The Greyhound Shop for the year ended 31 January 2025 which comprise the statement of financial activities, balance sheet and related notes on pages 4 to 7. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

**Respective responsibilities of trustees and examiner**

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").

The charity's trustees consider that an audit is not required for this year.

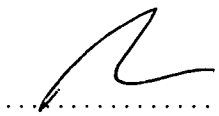
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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 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.

  
.....  
Phillip J Polden FCCA  
Chartered Certified Accountant  
Brett Pittwood  
Chartered Certified Accountants  
Suite 8 Bourne Gate  
25 Bourne Valley Road  
Poole  
Dorset  
BH12 1DY

21 NOVEMBER 2025 ..... Date

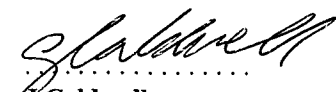
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 JANUARY 2025**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
	<b>Funds</b>	<b>Funds</b>
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from charitable activities:</b>		
Shop sales	49,788	47,611
Donations	-	-
Recycling income	-	1,130
Government grants	-	-
	<hr/>	<hr/>
	49,788	48,741
<b>Incoming resources from generated funds:</b>		
Bank account interest	111	12
	<hr/>	<hr/>
	49,899	48,753
<b>RESOURCES EXPENDED</b>		
<b>Direct costs:</b>		
Purchases	742	1,853
Wages and salaries	18,385	17,500
Employers national insurance	1,257	1,159
Pension costs	361	338
	<hr/>	<hr/>
	(20,745)	(20,850)
<b>Governance costs:</b>		
Rent	6,600	6,600
Rates	434	355
Light and heat	2,414	2,541
Insurance	742	706
Repairs and renewals	355	328
Telephone and internet	566	708
Computer expenses	479	348
Printing, postage and stationery	387	446
Sundry expenses	312	-
Advertising	117	312
Accountancy	876	864
Accountancy - underprovision in previous year	-	24
Bank charges	245	246
Credit card charges	554	832
Depreciation	44	51
	<hr/>	<hr/>
	(14,125)	(14,361)
<b>NET INCOMING RESOURCES BEFORE DONATIONS</b>	<hr/>	<hr/>
	15,029	13,542
Less: donations to related charities	(14,096)	(14,032)
	<hr/>	<hr/>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>	<hr/>	<hr/>
	£933	£(490)

**BALANCE SHEET**  
**AS AT 31 JANUARY 2025**

	Note	2025	2024
<b>FIXED ASSETS</b>	4	246	290
<b>CURRENT ASSETS</b>			
Debtors	5	1,056	545
Bank current account		8,286	7,648
Cash		133	165
		<u>£9,475</u>	<u>£10,924</u>
<b>CREDITORS: amounts falling due within one year</b>			
Creditors and accruals	6	1,668	1,530
		<u>£1,668</u>	<u>£901</u>
<b>NET CURRENT ASSETS</b>		7,806	10,023
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,052	10,420
<b>CREDITORS: amounts falling due after one year</b>			
Unsecured loan		(6,000)	(6,000)
<b>NET ASSETS</b>		<u>£2,052</u>	<u>£4,420</u>
<b>RESERVES</b>			
<b>Unrestricted funds:</b>			
Surplus brought forward		1,119	1,609
(Deficit)/surplus for the year		933	(490)
Surplus carried forward		<u>£2,052</u>	<u>£1,119</u>

These financial statements were approved by the Trustees on 20/11/25 and signed on its behalf by:

  
 J Caldwell  
 Chair of Trustees

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 JANUARY 2025**

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**1. ACCOUNTING POLICIES****a) Accounting convention**

The financial statements are prepared under the historical cost convention and the Charities Acts. They follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005, and comply with Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

**b) Incoming resources**

All income apart from donations is included in full in the financial statements when receivable. Donations are included when received.

**c) Resources expended**

Resources expended, including irrecoverable VAT, are recognised in the year in which they are incurred.

Governance costs are those incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

**d) Depreciation**

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

<b>Asset class</b>	<b>Depreciation method</b>
Furniture and equipment	15% reducing balance

**2. TRUSTEES' EMOLUMENTS**

Neither the trustees nor any persons connected with them have received remuneration during the year. No expenses have been reimbursed to the trustees during the year.

**3. INDEPENDENT EXAMINER**

Accountancy fees includes a provision of £876 in respect of the preparation and the independent examination of these financial statements. No other financial services were provided by the independent examiner.

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2025**

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**4. FIXED ASSETS**

	<b>Furniture &amp; Equipment</b>
<b>Cost</b>	
As at 1 February 2024	646
Additions	-
As at 31 January 2025	<u>646</u>
<b>Depreciation</b>	
As at 1 February 2024	356
Charge for the year	44
As at 31 January 2025	<u>400</u>
<b>NET BOOK VALUE AS AT 31/01/25</b>	<u><u>246</u></u>

**5. DEBTORS**

**2025**

Other debtors	<u><u>£1,056</u></u>
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**6. CREDITORS AND ACCRUALS**

PAYE	792
Accountancy and independent examination fees	876
	<u><u>£1,668</u></u>

**THE GREYHOUND SHOP**

**TRUSTEES' REPORT**  
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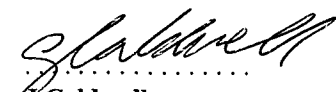
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