



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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

**From** 01/01/2020  
**To** 31/12/2020

**Period start date**  
**Period end date**

**Charity name: CAREDOGS**

**Charity registration number: 1181339**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CareDogs seeks to solve social isolation in older people through dog adoption, a befriending network and local community support. We do this by facilitating dog adoption (creating a new demographic of over-55 dog owners) and giving our user a loving furry friend, while also offering weekly interaction and exercise with their CareDogs companion (a volunteer who offers both company and dog walking.)
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	<p>During the reporting period CareDogs has continued to plan the effective delivery of services to achieve its objectives as a charity.</p> <p>The main activities of the reporting period were fundraising and grant applications to support the future work of the charity.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

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

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable.
	Para 1.38	Not applicable.

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	We are grateful for the many hour's volunteers, including trustees, have given in delivering the objectives of the charity. Thank you so much.
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	As at the date of this report the charity has, through the hard work of its volunteers, identified a number of beneficiaries of the charity's services and continues to plan and achieve it's charitable objectives.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not applicable
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance	Para 1.41	Not applicable

against objectives		
Other		Not applicable

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income received from donations £1,348 Expenditure in obtaining donations and running the charity £293.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for the purpose of future use in achieving the charitable objectives of the Charity.
Amount of reserves held	Para 1.22	£1,568 as at 31 December 2020
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No such concerns

## 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	Not applicable
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Not applicable
Other		Not applicable

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Charitable Objectives
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are selected based upon consensus of the existing trustees.

### 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	Not applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not applicable
Relationship with any related parties	Para 1.51	Not applicable
Other		Not applicable

### Reference and Administrative details

Charity name	CAREDOGS
Other name the charity uses	n/a
Registered charity number	1181339

Charity's principal address	Flat 22 CINTRA COURT PATTERSON ROAD LONDON SE19 2LB

## 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	Delphine Chui	Trustee Chair	1 December – to present	Not applicable
2	Paloma Robinson	Trustee Compliance, Governance and Legal	29 July 2019 – to present	Not applicable
3	Shirin Nazemzadeh	Trustee Grants and Fundraising	22 May 2020 – to present	Not applicable
4	Alex Scotland	Trustee Treasurer	09 May 2019 – to present	Not applicable
5	Felicity Winkley	Trustee HR and Volunteer Engagement	04 May 2020 – to present	Not applicable
6	Melanie Astbury	Trustee Communications and Marketing	09 June 2019 – to present	Not applicable
7	Sean Mackenny	Trustee Programmes, Events and Volunteers	21 April 2021 – to present	Not applicable
8	Aneka Johnson	Trustee Partnerships	01 March 2021 – to present	Not applicable

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

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

Not applicable

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

## Other optional information

Not applicable

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Delphine Chui

Alex Scotland


**Position (eg  
Secretary, Chair, etc)**

Trustee and Chair

Trustee and Treasurer


**Date**

05 July 2021

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	<b>CAREDOGS</b>		1181339		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	<b>For the period from</b>	01/01/2020	<b>To</b>	31/12/2020	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	1,348	-	-	1,348	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,348	-	-	1,348	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,348	-	-	1,348	-
<b>A3 Payments</b>					
Raising funds	293	-	-	293	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	293	-	-	293	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	293	-	-	293	-
<b>Net of receipts/(payments)</b>	1,055	-	-	1,055	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,055	-	-	1,055	-



## 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>	Cash at bank and in hand	1,568	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,568</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Alex Scotland	03/07/2021	