

Homes for Hounds

Charity number: 1182425

**Reports and Accounts
For the year ended
31st August 2022**

Tove Accountancy Ltd
Office 6, Town Hall
86 Watling Street East
Towcester
Northants
NN12 6BS

Homes for Hounds
Legal and Administrative Information
for the year ended 31st August 2022

Charity number	1182425
Date of registration	12 March 2019
Organisation type	Charitable Incorporated Organisation (CIO)
Trustees	Amanda Dale (Chair) Linda Fixter John Fixter Susan Corelli Lynsey Corelli Sarah Sheard (appointed 09/06/22)
Registered address	24 Butts Hill Crescent Bugbrooke Northants NN7 3QP
Independent Examiners	Tove Accountancy Ltd Office 6 Town Hall 86 Watling Street East Towcester Northants NN12 6BS

**Homes for Hounds
Trustees Report
for the year ended 31st August 2022**

Governance

The Board of Trustees ('the Board') comprises six people.

Recruitment to the board takes place periodically as needed, and anyone from the local community may apply for these roles. During this period, the roles have been undertaken by long-term supporters of the charity.

In selecting individuals for appointment as charity trustees, the current trustees have regard to the skills, knowledge and experience needed for the effective administration of Homes for Hounds. We also invite applications for new board members through our networking, events and regular newsletter. In June 2022, Sarah Sheard joined the Board of Trustees. Anybody wishing to be considered for election to the Board is able to approach an officer during the year for a discussion of the roles and responsibilities of a Trustee. Following this discussion, they may be introduced to the Board and then be formally appointed to the role. A full briefing is given about the roles and responsibilities when a trustee is first appointed. Ongoing training is given as and when required.

The trustees are responsible for all operational decisions taken by the charity, including allocation of resources in pursuit of its charitable objectives.

The trustees wish to record their heartfelt appreciation for the support and dedication provided by Allen Dale. They agreed that a trophy in memory of Allen should be awarded in a new class open to all dogs at the annual gala, the charity's main event of the year.

Charities and Public Benefit

The trustees of Homes for Hounds have read the guidance issued by the Charity Commission for England and Wales on 'Charities and Public Benefit'.

The object of Homes for Hounds is:

- For the benefit of the public to relieve the suffering of dogs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.

The trustees confirm that the objects of the charity fully comply with this guidance and further information is set out below.

Objectives and Activities

Summary of the purposes of the charity

We rescue, rehabilitate and re-home dogs from across the UK and abroad from a life of abuse and neglect or under threat of death. We are committed to ensuring that the rescue and rehoming of sight hounds is a significant part of our work. We have a policy of non-destruction, unless to prevent incurable suffering. Our dogs remain with us for however long it takes to find them the right home.

**Homes for Hounds
Trustees Report (continued)
for the year ended 31st August 2022**

Summary of the main activities of the charity

During this 12 month period, the charity has built upon the changes that were started in the last reporting period. From August 2021, the charity has continued to pursue its core objectives and activities as set out in the Homes for Hounds constitution.

Despite the current economic situation, we have been able to maintain our current network of foster homes to support our objective of rescuing, re-habilitating and re-homing dogs.

The trustees met regularly to monitor progress and to plan events and fundraising throughout the year.

During this period, we have held the following fundraising activities; The Homes for Hounds annual gala; the annual greyhound fun day and companion dog show at Courteenhall; 2 quiz evenings; the Pets at Home foundation Christmas appeal; the annual Christmas fair; the Christmas raffle; ongoing sponsorship programme; the Homes for Hounds 2022 calendar.

We have continued to produce our quarterly newsletter to keep our supporters informed of our ongoing activities and news.

Homes for Hounds still needs to generate the funds for any dogs in its care, to support those being fostered and to be there for any of its dogs who, for whatever reason, need to move on from their forever home.

Our board of trustees has continued to focus on fundraising and promotion of the charity.

**Homes for Hounds
Trustees Report (continued)
for the year ended 31st August 2022**

Achievements and Performance

During this period,

- 6 dogs were successfully homed
- 9 dogs are currently in permanent foster placements
- We provided support to people who had rehomed dogs through Homes for Hounds who were experiencing financial hardship due to the cost of living crisis
- We also took 2 van loads of dog food to Greyhounds and Golden Oldies
- We donated an additional £13,525 to the following charities:-
 - Sadie's Stray Dog Rescue
 - Love Underdogs
 - Northern Greyhound Rescue
 - Staffordshire Bull Terrier Rescue
 - Greyhounds and Golden Oldies

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

Signed on behalf of the charity's trustees

Amanda Dale

Chair, Homes for Hounds

6th December 2022

**Homes for Hounds
Independent Examiner's Report
for the year ended 31st August 2022**

I report to the trustees of Homes for Hounds ('the Trust') (charity number 1182425) on the accounts for the year ended 31st August 2022.

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

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.

Angela Parry-Stone

Angela Parry-Stone

Tove Accountancy Ltd, Office 6, Town Hall, 86 Watling Street East, Towcester, Northants NN12 6BS

Homes for Hounds
Statement of Financial Activities
for the year ended 31st August 2022

	Notes	Unrestricted £	Restricted £	Endowment £	2022 Total £	2021 Total £
Incoming Resources						
Donations and sponsorships		31,118	0	0	31,118	36,881
Charitable activities		10,920	0	0	10,920	554
Other trading activities		0	0	0	0	0
Investments		0	0	0	0	0
Other		0	0	0	0	0
Total incoming resources	3	42,038	0	0	42,038	37,435
Resources Expended						
Costs of Raising Funds		29,738	0	0	29,738	23,274
Charitable Activities		13,998	0	0	13,998	7,430
Other Expenditure		1,657	0	0	1,657	1,394
Total resources expended	5	45,393	0	0	45,393	32,098
Net Movement in Resources		(3,355)	0	0	(3,355)	5,337
Fund balances brought forward		42,266	0	0	42,266	36,929
Funds carried forward	9	38,911	0	0	38,911	42,266

Homes for Hounds
Balance Sheet
As at 31st August 2022

		2022		2021	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets		9,443	9,443	0	
Current Assets					
Debtors		0		0	
Cash at bank and in-hand	8	30,344		48,522	
		<u>30,344</u>		<u>48,522</u>	
Creditors: amounts falling due within one year	7	876		6,256	
Net current assets			29,468		42,266
Total assets less current liabilities			<u>38,911</u>		<u>42,266</u>
Creditors : amounts falling due after one year		0		0	
Total net assets			<u>38,911</u>		<u>42,266</u>
Funds of the Charity					
Unrestricted funds	9		38,911		42,266
Restricted funds			0		0
Endowment funds			0		0
Total Charity Funds			<u>38,911</u>		<u>42,266</u>

Signed by A Dale on behalf of all the trustees

A Dale

Signature

Date 09/02/2023

Notes to the accounts
Homes for Hounds
for the year ended 31st August 2022

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and with the Charities Act 2011.

1.2 Going concern

There are no material uncertainties related to events or conditions which cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period. (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period (3.47 FRS 102 SORP).

2 Accounting policies

2.1 Income

Recognition of income

Income is included in the Statement of Financial Activities (SoFA) when

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS102 SORP or FRS102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Government grants

The charity has not received government grants in the reporting period.

Notes to the accounts (continued)
Homes for Hounds
for the year ended 31st August 2022

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Deferred income

No material item of deferred income has been included in the accounts.

2.2 Expenditure and liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Support costs

The charity has incurred expenditure on support costs.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

2.3 Assets

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Notes to the accounts (continued)
Homes for Hounds
for the year ended 31st August 2022

3 Analysis of income

	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Endowment Funds £	2022 Total Funds £	2021 Total Funds £
Donations					
Donations	31,118	0	0	31,118	36,881
Gift aid	0	0	0	0	0
Grants	0	0	0	0	0
Donated goods, facilities and services	0	0	0	0	0
Other	0	0	0	0	0
Total	31,118	0	0	31,118	36,881
Charitable activities					
Merchandise Sales	681	0	0	681	93
Other Activities	10,239	0	0	10,239	461
Total	10,920	0	0	10,920	554
Other Incoming resources					
Interest income	0	0	0	0	0
Misc income	0	0	0	0	0
Total	0	0	0	0	0
Total Income	42,038	0	0	42,038	37,435

Within the income items above, no single items were material.

4 Analysis of fixed assets

	2022 £	2021 £
<u>Motor Vehicles Cost</u>		
Balance b/f	0	0
Additions	12,590	0
Balance c/f	12,590	0
<u>Motor Vehicles Depreciation</u>		
Balance b/f	0	0
Charge	3,147	0
Balance c/f	3,147	0
NBV	9,443	0

Notes to the accounts (continued)
Homes for Hounds
for the year ended 31st August 2022

5 Analysis of expenditure

	2022	2022	2022	2022	2021
	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
Expenditure on raising funds					
Incurred seeking donations	25,689	0	0	25,689	20,948
Incurred seeking grants	0	0	0	0	0
Staging fundraising events	3,992	0	0	3,992	2,297
Advertising	57	0	0	57	29
Other	0	0	0	0	0
Total	29,738	0	0	29,738	23,274
Charitable activities					
Merchandise Sales	0	0	0	0	0
Other Activities	13,998	0	0	13,998	7,430
Total	13,998	0	0	13,998	7,430
Other	1,657	0	0	1,657	1,394
Total expenditure	45,393	0	0	45,393	32,098

6 Fees for examination of the accounts

	2022	2021
	£	£
Independent examiner's fees	540	540
Other fees paid to the independent examiner	225	0
	765	540

7 Creditors and accruals

	Within one	Within one	More than	More than
	year	year	one year	one year
	2022	2021	2022	2021
	£	£	£	£
Accruals for grants payable	0	0	0	0
Bank loans and overdrafts	0	0	0	0
Trade creditors	0	0	0	0
Accruals	876	6,256	0	0
Other	0	0	0	0
Total	876	6,256	0	0

Notes to the accounts (continued)
Homes for Hounds
for the year ended 31st August 2022

8 Cash at bank and in hand

	2022	2021
	£	£
Bank	30,268	48,522
Petty cash	77	0
Total	30,344	48,522

9 Movement in funds

	Balance 01-Sep-21	Income	Expenditure	Balance 31-Aug-22
	£	£	£	£
General fund	42,266	42,038	(45,393)	38,911
Restricted fund	0	0	0	0
Endowment fund	0	0	0	0
Total	42,266	42,038	(45,393)	38,911

10 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits.

11 Trustees' expenses

No trustees were reimbursed for expenses

12 Transactions with related parties

There have been no related party transactions in the reporting period.