

Homes for Hounds

Charity number: 1182425

**Reports and Accounts
For the year ended
31st August 2023**

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 2023

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)
	Resigned 01.01.23 Resigned 01.01.23
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 2023**

Governance

The Board of Trustees ('the Board') comprises four 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.

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 2023**

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. 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.

Our Trustees meetings for this year have mostly focussed on the following issues -

Finding more foster placements to enable us to take in a larger number of dogs - we have worked very hard to secure more places but this has been disappointing and is something we will be looking at as we go into 2024. We have taken on veterinary costs for some of the dogs that we have homed, where the owners are struggling to afford large bills for chronic and age related illnesses and where they are no longer covered by veterinary insurance.

We are currently discussing how we can improve on our fund raising next year, as several of our events proceeds were noticeably down on the previous year. In particular, our summer dog show was very poorly attended in spite of extensive advertising and we are thinking of changing this event to something different next year.

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 2023**

Achievements and Performance

During this period,

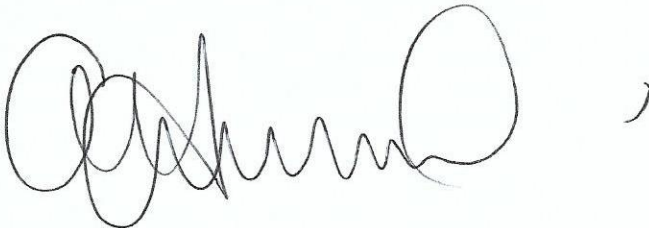
- 8 dogs were successfully homed
- 12 dogs are currently in permanent foster placements
- We provided support to people who had rehomed dogs through Homes for Hounds who were experiencing financial hardship due to the cost of living crisis
- A large van of dog food was taken to Greyhounds and Golden Oldies in Stoke on Trent.
- We still make ongoing donations to five other charities and welfare groups that we work closely with:
Sadie's Stray Dog Rescue
Love Underdogs
Northern Greyhound Rescue
Staffordshire Bull Terrier Rescue
Greyhounds and Golden Oldies

A total of approximately £14,300 was raised by us and donated to these charities in the past 12 months.

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
8th May 2024

A handwritten signature in black ink, appearing to read 'Amanda Dale', followed by a comma.

**Homes for Hounds
Independent Examiner's Report
for the year ended 31st August 2023**

I report to the trustees of Homes for Hounds ('the Trust') (charity number 1182425) on the accounts for the year ended 31st August 2023.

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.

Donna Rowan Gold

8th May 2024

Donna Rowan Gold

For and on behalf of: 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 2023

	Notes	Unrestricted £	Restricted £	Endowment £	2023 Total £	2022 Total £
Incoming Resources						
Donations and sponsorships		29,996	0	0	29,996	31,118
Charitable activities		9,307	0	0	9,307	10,920
Other trading activities		0	0	0	0	0
Investments		0	0	0	0	0
Other		0	0	0	0	0
Total incoming resources	3	39,303	0	0	39,303	42,038
Resources Expended						
Costs of Raising Funds		30,459	0	0	30,459	29,738
Charitable Activities		17,448	0	0	17,448	13,998
Other Expenditure		1,845	0	0	1,845	1,657
Total resources expended	5	49,751	0	0	49,751	45,393
Net Movement in Resources		(10,448)	0	0	(10,448)	(3,355)
Fund balances brought forward		38,911	0	0	38,911	42,266
Funds carried forward	9	28,463	0	0	28,463	38,911

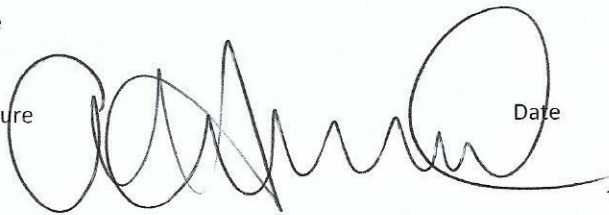
**Homes for Hounds
Balance Sheet
As at 31st August 2023**

		2023		2022	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets		6,295	6,295	9,443	9,443
Current Assets					
Debtors		0		0	
Cash at bank and in-hand	8	22,708		30,344	
		<u>22,708</u>		<u>30,344</u>	
Creditors: amounts falling due within one year	7	540		876	
Net current assets			22,168		29,468
Total assets less current liabilities			<u>28,463</u>		<u>38,911</u>
Creditors : amounts falling due after one year		0		0	
Total net assets			<u>28,463</u>		<u>38,911</u>
Funds of the Charity					
Unrestricted funds	9		28,463		38,911
Restricted funds			0		0
Endowment funds			0		0
Total Charity Funds			<u>28,463</u>		<u>38,911</u>

Signed by A Dale on behalf of all the trustees

A Dale

Signature



Date

8th May 2024

**Notes to the accounts
Homes for Hounds
for the year ended 31st August 2023**

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 2023

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 2023

3 Analysis of income

	2023	2023	2023	2023	2022
	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
Donations					
Donations	29,996	0	0	29,996	31,118
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	29,996	0	0	29,996	31,118
Charitable activities					
Merchandise Sales	462	0	0	462	681
Other Activities	8,845	0	0	8,845	10,239
Total	9,307	0	0	9,307	10,920
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	39,303	0	0	39,303	42,038

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

4 Analysis of fixed assets

	2023	2022
	£	£
<u>Motor Vehicles Cost</u>		
Balance b/f	12,590	0
Additions	0	12,590
Balance c/f	12,590	12,590
<u>Motor Vehicles Depreciation</u>		
Balance b/f	3,147	0
Charge	3,147	3,147
Balance c/f	6,294	3,147
NBV	6,296	9,443

Notes to the accounts (continued)
Homes for Hounds
for the year ended 31st August 2023

5 Analysis of expenditure

	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Endowment Funds £	2023 Total Funds £	2022 Total Funds £
Expenditure on raising funds					
Incurred seeking donations	26,680	0	0	26,680	25,689
Incurred seeking grants	0	0	0	0	0
Staging fundraising events	2,132	0	0	2,132	3,992
Advertising	1,647	0	0	1,647	57
Other	0	0	0	0	0
Total	30,459	0	0	30,459	29,738
Charitable activities					
Merchandise Sales	0	0	0	0	0
Other Activities	17,448	0	0	17,448	13,998
Total	17,448	0	0	17,448	13,998
Other	1,845	0	0	1,845	1,657
Total expenditure	49,751	0	0	49,751	45,393

6 Fees for examination of the accounts

	2023 £	2022 £
Independent examiner's fees	540	540
Other fees paid to the independent examiner	420	225
	<u>960</u>	<u>765</u>

7 Creditors and accruals

	Within one year 2023 £	Within one year 2022 £	More than one year 2023 £	More than one year 2022 £
Accruals for grants payable	0	0	0	0
Bank loans and overdrafts	0	0	0	0
Trade creditors	0	0	0	0
Accruals	540	876	0	0
Other	0	0	0	0
Total	540	876	0	0

Notes to the accounts (continued)
Homes for Hounds
for the year ended 31st August 2023

8 Cash at bank and in hand

	2023	2022
	£	£
Bank	22,632	30,268
Petty cash	78	77
Total	22,709	30,345

9 Movement in funds

	Balance			Balance
	01-Sep-22	Income	Expenditure	31-Aug-23
	£	£	£	£
General fund	38,911	39,303	(49,751)	28,463
Restricted fund	0	0	0	0
Endowment fund	0	0	0	0
Total	38,911	39,303	(49,751)	28,463

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.