

EVERMORE DOG RESCUE

England & Wales · Charity number 1182518

Details

Status Registered

Legal form CIO

Registered 2019-03-18

Register [View on the Charity Commission register](#)

Contact

Address 18 Cleavelands Drive
Cheltenham
Gloucestershire
GL50 4QF

Phone 07715504641

Email evermoredogrescue@gmail.com

Website evermoredogrescue.org

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS DOGS IN ROMANIA IN PARTICULAR, BUT NOT EXCLUSIVELY, BY: • SUPPORTING SHELTERS THAT PROVIDE APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR DOGS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, • REHOMING DOGS WHO ARE IN NEED OF REHOMING AND • EDUCATING THE PUBLIC IN MATTERS PERTAINING TO DOG WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG DOGS.

Activities: To promote humane behaviour towards dogs in Romania in particular, but not exclusively, by: Supporting rescuers that provide appropriate care, protection and treatment for dogs which are in need of care by reason of sickness or maltreatment Rehoming dogs who are in need of rehoming Educating the public in matters pertaining to dog welfare in general and the need for Spay & Neuter in particular

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Romania
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-04	£195,910	£191,481	-	-
2024-08-04	£182,981	£168,990	-	-
2023-08-04	£169,278	£168,000	-	-
2022-08-04	£206,925	£191,653	-	-
2021-08-04	£230,517	£212,496	-	-

Trustees

Name	Role	Appointed
MARILYN ANGELL	Chair	2019-04-01
CAROLE OLIVER		2019-04-01
Rebecca Horseman		2022-11-28
Rhian O'Brien		2019-04-08
Sally Sandoe		2022-05-12

EVERMORE DOG RESCUE

England & Wales - Charity number 1182518

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	05	08	2024	To	04	08	2025

Section A Reference and administration details

Charity name EverMore Dog Rescue

Other names charity is known by n/a

Registered charity number (if any) 1182518

Charity's principal address
 18 Cleevelands Drive
 Cheltenham
 Gloucestershire
Postcode GL50 4QF

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	Marilyn Angell	Chair		
2	Carole Oliver			
3	Rhian O'Brien	Secretary		
4	Rebecca Horseman	Treasurer		
5	Sally Sandoe			
6				
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12				
13				
14				
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17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Chair of Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> policies and procedures adopted for the induction and training of trustees; the charity's organisational structure and any wider network with which the charity works; relationship with any related parties; trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees are appointed in accordance with the terms of the constitution and must be agreed to by the other current trustees. The only appointment provision is that the role is a voluntary role. We expect a minimum two year commitment to the charity from all trustees.</p> <p>The trustees are each allocated particular roles to facilitate the day to day operations. Decisions are made by the trustees at formal quarterly trustees meetings and, additionally, informal meetings as required.</p> <p>There are no relationships with any related parties</p> <p>There are no major risks to consider. Vet bills for dogs that require emergency medical treatment when they are in kennels or foster care in the UK, or potential kennel costs in relation to RBU (Rescue Back Up), for which trustees have assessed both of these risks as low.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To promote humane behaviour towards dogs in Romania in particular, but not exclusively, by supporting shelters that provide appropriate care, protection, treatment, and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming dogs who are in need of rehoming and educating the public in matters pertaining to dog welfare in general and the prevention of cruelty and suffering among dogs</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting financially, by way of grants, and with advice, so that the dogs in the care of our preferred rescuers can be fed, cared for and given veterinary treatment as and when necessary.

The transportation and rehoming of dogs from Romania to the UK.

Providing veterinary care to those dogs that require veterinary care over and above the usual veterinary care required i.e. specific or lifesaving surgery and/or treatment.

The spay & neuter of both street and owned dogs; furthermore, giving advice on the upkeep for those dogs that are owned, thereby improving their standards of welfare.

Reserving dogs from the Public Shelter (kill shelter) and bringing to the UK for rehoming.

In developing and undertaking the charity's activities the trustees have considered the guidance produced by the Charity Commission in respect of public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

GRANT MAKING POLICY

In furtherance of our charitable purposes we provide ongoing financial support by way of monthly grant payments to our preferred rescuers, predominantly based in Romania. Grant payments are a combination of, mostly, restricted and, to a lesser degree, unrestricted funds.

VOLUNTEERS

The charity has no paid staff and all of the activities undertaken are fulfilled by volunteers who undertake a range of activities including fundraising, running our social media pages and the rehoming of the dogs.

Summary of the main achievements of the charity during the year

The transportation and rehoming of 127 dogs from Romania to the UK.

Grants made to enable our preferred rescuers to meet the costs for the welfare of the dogs in their care, so they can be fed and cared for, and to also improve their living conditions.

The funding of vet bills for dogs being treated for parvovirus and needing orthopaedic operations in Romania.

The spay and neuter of 108 dogs. In addition, giving advice on the upkeep for those dogs that are owned and thereby improving their standards of welfare. The figure of neutered dogs does not include those of the supported rescuers, which are categorised under “outgoing vet costs”

Section E

Financial review

Brief statement of the charity's policy on reserves

Total income of £195,910 and total expenditure of £191,481 has been incurred in the year.
The net surplus for the year was £4,429.
Any overall surplus will be reinvested in further expanding our work to fulfil our charitable purposes and part to be held for general UK costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds come via adoption fees and donations.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marilyn Angell	Rebecca Horseman
Position	Chair	Treasurer
Date	24/10/2025	24/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Evermore Dog Rescue	1182518
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CC16a

Receipts and payments accounts

For the period from	Period start date 05/08/2024	To	Period end date 04/08/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	113,220	27,419	-	140,639	-
Adoption Fees	55,271	-	-	55,271	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	168,491	27,419	-	195,910	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	168,491	27,419	-	195,910	-
A3 Payments					
Transport Costs	35,295	-	-	35,295	-
Vet Costs	-	31,499	-	31,499	-
Romania Shelter Costs	104,770	50	-	104,820	-
Spay & Neuter Costs	-	4,688	-	4,688	-
Boarding / Vets / UK Costs	15,009	-	-	15,009	-
Bank Charges	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	155,244	36,237	-	191,481	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	155,244	36,237	-	191,481	-
Net of receipts/(payments)	13,247	- 8,818	-	4,429	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,390	16,994	-	70,384	-
Cash funds this year end	66,637	8,176	-	74,813	-

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 £
B1 Cash funds	Bank & Paypal Account	66,637	8,176	-
			-	-
		-	-	-
	Total cash funds	66,637	8,176	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Marilyn Angell	24-Oct-25
	Rebecca Horseman	24-Oct-25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
EverMore Dog Rescue

**On accounts for the year
ended**

4 August 2025

**Charity no
(if any)**

1182518

Set out on pages

(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 04/08/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 17/02/2026

Name:

Meric Bekin

**Relevant professional
qualification(s) or body
(if any):**

MAAT AATQB,
ACCA Part-qualified Accountant

Address:

46 Whitnash Close,
Balsall Common, Coventry.
CV7 7PR

Only complete if the examiner needs to highlight 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.

EVERMORE DOG RESCUE

England & Wales - Charity number 1182518

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	05	08	2023	To	04	08	2024

Section A Reference and administration details

Charity name EverMore Dog Rescue

Other names charity is known by n/a

Registered charity number (if any) 1182518

Charity's principal address

18 Cleevelands Drive
 Cheltenham
 Gloucestershire
Postcode GL50 4QF

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	Marilyn Angell	Chair		
2	Carole Oliver			
3	Rhian O'Brien	Secretary		
4	Rebecca Horseman	Treasurer		
5	Anna Shaw		05/08/2023 to 22/09/2023	
6	Sally Sandoe			
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19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Chair of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are appointed in accordance with the terms of the constitution and must be agreed to by the other current trustees. The only appointment provision is that the role is a voluntary role. We expect a minimum two year commitment to the charity from all trustees.

The trustees are each allocated particular roles to facilitate the day to day operations. Decisions are made by the trustees at formal quarterly trustees meetings and, additionally, informal meetings as required.

There are no relationships with any related parties

There are no major risks to consider. Vet bills for dogs that either need operations or emergency medical treatment when they are in kennels or foster care in the UK or potentially kennel costs in relation to RBU (Rescue Back Up), for which trustees have assessed both of these risks as low.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote humane behaviour towards dogs in Romania in particular, but not exclusively, by supporting shelters that provide appropriate care, protection, treatment, and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming dogs who are in need of rehoming and educating the public in matters pertaining to dog welfare in general and the prevention of cruelty and suffering among dogs

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting financially, by way of grants, and with advice, so that the dogs in the care of our preferred rescuers can be fed, cared for and given veterinary treatment as and when necessary.

The transportation and rehoming of dogs from Romania to the UK.

Providing veterinary care to those dogs that require veterinary care over and above the usual veterinary care required i.e. specific or lifesaving surgery and/or treatment.

The spay & neuter of both street and owned dogs; furthermore, giving advice on the upkeep for those dogs that are owned, thereby improving their standards of welfare.

Reserving dogs from the Public Shelter (kill shelter) and bringing to the UK for rehoming.

In developing and undertaking the charity's activities the trustees have considered the guidance produced by the Charity Commission in respect of public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

GRANT MAKING POLICY

In furtherance of our charitable purposes we provide ongoing financial support by way of monthly grant payments to our preferred rescuers, predominantly based in Romania. Grant payments are a combination of, mostly, restricted and, to a lesser degree, unrestricted funds.

VOLUNTEERS

The charity has no paid staff and all of the activities undertaken are fulfilled by volunteers who undertake a range of activities including fundraising, running our social media pages and the rehoming of the dogs.

Summary of the main achievements of the charity during the year

The transportation and rehoming of 190 dogs from Romania to the UK.

Grants made to enable our preferred rescuers to meet the costs for the welfare of the dogs in their care, so they can be fed and cared for.

The funding of vet bills for dogs being treated for parvovirus and needing orthopaedic operations in Romania.

The spay and neuter of 94 dogs. In addition, giving advice on the upkeep for those dogs that are owned and thereby improving their standards of welfare. The figure of neutered dogs does not include those of the supported rescuers, which are categorised under “outgoing vet costs”

Section E

Financial review

Brief statement of the charity's policy on reserves

Total income of £182,981 and total expenditure of £168,990 has been incurred in the year.
The net surplus for the year was £13,991.
Any overall surplus will be reinvested in further expanding our work to fulfil our charitable purposes and part to be held for general UK costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds come via adoption fees and donations.

Section F

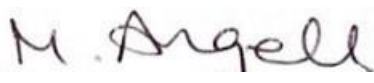

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marilyn Angell	Rebecca Horseman
Position	Chair	Treasurer
Date	21/10/2024	21/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Evermore Dog Rescue	1182518
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CC16a

Receipts and payments accounts

For the period from	Period start date 05/08/2023	To	Period end date 04/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	88,977	40,672	-	129,649	-
Adoption Fees	53,332	-	-	53,332	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	142,309	40,672	-	182,981	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	142,309	40,672	-	182,981	-
A3 Payments					
Transport Costs	50,975	-	-	50,975	-
Vet Costs	-	40,270	-	40,270	-
Romania Shelter Costs	58,506	-	-	58,506	-
Spay & Neuter Costs	-	5,020	-	5,020	-
Boarding / Vets / UK Costs	13,967	-	-	13,967	-
Bank Charges	252	-	-	252	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	123,700	45,290	-	168,990	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	123,700	45,290	-	168,990	-
Net of receipts/(payments)	18,609	- 4,618	-	13,991	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,782	21,611	-	56,393	-
Cash funds this year end	53,391	16,993	-	70,384	-

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 £
B1 Cash funds	Bank & Paypal Account	53,391	16,993	-
			-	-
		-	-	-
	Total cash funds	53,391	16,993	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

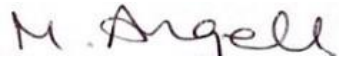

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Marilyn Angell	21-Oct-24
	Rebecca Horseman	21-Oct-24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
EverMore Dog Rescue

**On accounts for the year
ended**

4 August 2024

**Charity no
(if any)**

1182518

Set out on pages

(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 04/08/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

L. Owens

Date:

11/02/2025

Name:

Laura Owens

**Relevant professional
qualification(s) or body
(if any):**

CIMA Chartered Global Management Accountant (CGMA)

Address:

2 Daniels Close,
Leigh, Greater Manchester.
WN7 2FN

Only complete if the examiner needs to highlight 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.

EVERMORE DOG RESCUE

England & Wales - Charity number 1182518

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	05	08	2022	To	04	08	2023

Section A Reference and administration details

Charity name EverMore Dog Rescue

Other names charity is known by n/a

Registered charity number (if any) 1182518

Charity's principal address

18 Cleevelands Drive	
Cheltenham	
Gloucestershire	
Postcode	GL50 4QF

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	Marilyn Angell	Chair		
2	Carole Oliver			
3	Rhian O'Brien	Secretary		
4	Rebecca Horseman	Treasurer	27/11/2022 to current	
5	Lucy Powell		05/08/22 to 02/11/2022	
6	Anna Shaw			
7	Sally Sandoe			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Chair of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are appointed in accordance with the terms of the constitution and must be agreed to by the other current trustees. The only appointment provision is that the role is a voluntary role. We expect a minimum two year commitment to the charity from all trustees.

The trustees are each allocated particular roles to facilitate the day to day operations. Decisions are made by the trustees at formal quarterly trustees meetings and, additionally, informal meetings as required.

There are no relationships with any related parties

There are no major risks to consider. Vet bills for dogs that either need operations or emergency medical treatment when they are in kennels or foster care in the UK or potentially kennel costs in relation to RBU (Rescue Back Up), for which trustees have assessed both of these risks as low.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote humane behaviour towards dogs in Romania in particular, but not exclusively, by supporting shelters that provide appropriate care, protection, treatment, and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming dogs who are in need of rehoming and educating the public in matters pertaining to dog welfare in general and the prevention of cruelty and suffering among dogs

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting financially, by way of grants, and with advice, so that the dogs in the care of our preferred rescuers can be fed, cared for and given veterinary treatment as and when necessary.

The transportation and rehoming of dogs from Romania to the UK.

Providing veterinary care to those dogs that require veterinary care over and above the usual veterinary care required i.e. specific or lifesaving surgery and/or treatment.

The spay & neuter of both street and owned dogs; furthermore, giving advice on the upkeep for those dogs that are owned, thereby improving their standards of welfare.

Reserving dogs from the Public Shelter (kill shelter) and bringing to the UK for rehoming.

In developing and undertaking the charity's activities the trustees have considered the guidance produced by the Charity Commission in respect of public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

GRANT MAKING POLICY

In furtherance of our charitable purposes we provide ongoing financial support by way of monthly grant payments to our preferred rescuers, predominantly based in Romania. Grant payments are a combination of, mostly, restricted and, to a lesser degree, unrestricted funds.

VOLUNTEERS

The charity has no paid staff and all of the activities undertaken are fulfilled by volunteers who undertake a range of activities including fundraising, running our social media pages and the rehoming of the dogs.

Summary of the main achievements of the charity during the year

The transportation and rehoming of 165 dogs from Romania to the UK. This is lower than previous years due to the suspension by Defra of importing commercial dogs from Romania between August 2023 to the end of November 2023.

Grants made to enable our preferred rescuers to meet the costs for the welfare of the dogs in their care, so they can be fed and cared for.

The funding of vet bills for dogs being treated for parvovirus and needing orthopaedic operations in Romania.

The spay and neuter of 168 dogs. In addition, giving advice on the upkeep for those dogs that are owned and thereby improving their standards of welfare. The figure of neutered dogs does not include those of the supported rescuers, which are categorised under “outgoing vet costs”

Section E

Financial review

Brief statement of the charity's policy on reserves

Total income of £169,278 and total expenditure of £168,000 has been incurred in the year.
The net surplus for the year was £1,278.
Any overall surplus will be reinvested in further expanding our work to fulfil our charitable purposes and part to be held for general UK costs.

Income was lower this year as a result of the Defra suspension for importing commercial dogs from Romania, resulting in reduced adoptions.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds come via adoption fees and donations.

Section F

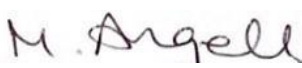

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marilyn Angell	Rebecca Horseman
Position	Chair	Treasurer
Date	14/11/2023	14/11/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Evermore Dog Rescue 1182518

Receipts and payments accounts

CC16a

For the period from	Period start date 05/08/2022	To	Period end date 04/08/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	73,502	51,505	-	125,007	-
Adoption Fees	44,271	-	-	44,271	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	117,773	51,505	-	169,278	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	117,773	51,505	-	169,278	-
A3 Payments					
Transport Costs	33,120	-	-	33,120	-
Vet Costs	-	37,078	-	37,078	-
Romania Shelter Costs	59,792	2,500	-	62,292	-
Spay & Neuter Costs	-	6,371	-	6,371	-
Boarding / Vets / UK Costs	28,924	-	-	28,924	-
Bank Charges	215	-	-	215	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	122,051	45,949	-	168,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	122,051	45,949	-	168,000	-
Net of receipts/(payments)	- 4,278	5,556	-	1,278	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,061	16,055	-	55,116	-
Cash funds this year end	34,783	21,611	-	56,394	-

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 £
B1 Cash funds	Bank & Paypal Account	34,783	21,611	-
			-	-
		-	-	-
	Total cash funds	34,783	21,611	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

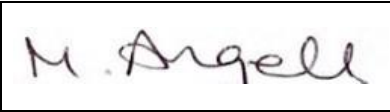

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Marilyn Angell	14-Nov-23
	Rebecca Horseman	14-Nov-23



Section A Independent Examiner's Report

**Report to the trustees/
members of** EverMore Dog Rescue

**On accounts for the year
ended** 4 August 2023 **Charity no
(if any)** 1182518

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/08/2023.

**Responsibilities and
basis of report** As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 20/12/2023

Name: Danielle Tanetta

**Relevant professional
qualification(s) or body
(if any):** CIMA (Chartered Institute for Management Accountants) Adv Dip MA
AAT (Association of Accounting Technicians) Level 4 Diploma in
Professional Accounting

Address: 6 Nant Y Rhos
Cardiff, Wales.
CF5 4UD

Section B Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items for disclosure as requested in the text to its left.

EVERMORE DOG RESCUE

England & Wales - Charity number 1182518

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	05	08	2021	To	04	08	2022

Section A Reference and administration details

Charity name EverMore Dog Rescue

Other names charity is known by n/a

Registered charity number (if any) 1182518

Charity's principal address 18 Cleevelands Drive
 Cheltenham
 Gloucestershire
Postcode GL50 4QF

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	Marilyn Angell	Chair		
2	Carole Oliver	Treasurer		
3	Rhian O'Brien	Secretary		
4	Debora Mowl		05.08.2021 to 27.09.21	
5	Lucy Powell			
6	Anna Shaw		12.05.2022 to current	
7	Sally Sandoe		12.05.2022 to current	
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chair of Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees are appointed in accordance with the terms of the constitution and must be agreed to by the other current trustees. The only appointment provision is that the role is a voluntary role. We expect a minimum two year commitment to the charity from all trustees.</p> <p>The trustees are each allocated particular roles to facilitate the day to day operations. Decisions are made by the trustees at formal quarterly trustees meetings and, additionally, informal meetings as required.</p> <p>There are no relationships with any related parties</p> <p>There are no major risks to consider. Vet bills for dogs that either need operations or emergency medical treatment when they are in kennels or foster care in the UK or potentially kennel costs in relation to RBU (Rescue Back Up), for which trustees have assessed both of these risks as low.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote humane behaviour towards dogs in Romania in particular, but not exclusively, by supporting shelters that provide appropriate care, protection, treatment, and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming dogs who are in need of rehoming and educating the public in matters pertaining to dog welfare in general and the prevention of cruelty and suffering among dogs

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting financially, by way of grants, and with advice, so that the dogs in the care of our preferred rescuers can be fed, cared for and given veterinary treatment as and when necessary.

The transportation and rehoming of dogs from Romania to the UK.

Providing veterinary care to those dogs that require veterinary care over and above the usual veterinary care required i.e. specific or lifesaving surgery and/or treatment.

The spay & neuter of both street and owned dogs; furthermore, giving advice on the upkeep for those dogs that are owned, thereby improving their standards of welfare.

Reserving dogs from the Public Shelter (kill shelter) and bringing to the UK for rehoming.

In developing and undertaking the charity's activities the trustees have considered the guidance produced by the Charity Commission in respect of public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

GRANT MAKING POLICY

In furtherance of our charitable purposes we provide ongoing financial support by way of monthly grant payments to our preferred rescuers, predominantly based in Romania. Grant payments are a combination of, mostly, restricted and, to a lesser degree, unrestricted funds.

VOLUNTEERS

The charity has no paid staff and all of the activities undertaken are fulfilled by volunteers who undertake a range of activities including fundraising, running our social media pages and the rehoming of the dogs.

Summary of the main achievements of the charity during the year

The transportation and rehoming of 239 dogs from Romania to the UK. This is lower than previous years due to the suspension by Defra of importing commercial dogs from Romania between April 2022 to the end of the financial period.

Grants made to enable our preferred rescuers to meet the costs for the welfare of the dogs in their care, so they can be fed and cared for.

The funding of vet bills for dogs being treated for parvovirus and needing orthopaedic operations in Romania.

The spay and neuter of 147 dogs. In addition, giving advice on the upkeep for those dogs that are owned and thereby improving their standards of welfare. The figure of neutered dogs does not include those of the supported rescuers, which are categorised under “outgoing vet costs”

Section E

Financial review

Brief statement of the charity's policy on reserves

Total income of £206,925 and total expenditure of £191,653 has been incurred in the year.
The net surplus for the year was £15,272.
Any overall surplus will be reinvested in further expanding our work to fulfil our charitable purposes and part to be held for general UK costs.

Income was lower this year as a result of the Defra suspension for importing commercial dogs from Romania, resulting in reduced adoptions.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds come via adoption fees and donations.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marilyn Angell	Carole Oliver
Position	Chair	Treasurer
Date	06/11/2022	6/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Evermore Dog Rescue	1182518
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CC16a

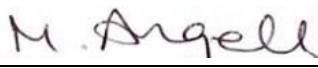

Receipts and payments accounts

For the period from	Period start date 05/08/2021	To	Period end date 04/08/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	72,843	67,627	-	140,470	-
Adoption Fees	66,455	-	-	66,455	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	139,298	67,627	-	206,925	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	139,298	67,627	-	206,925	-
A3 Payments					
Transport Costs	66,205	-	-	66,205	-
Vet Costs	-	34,668	-	34,668	-
Romania Shelter Costs	46,136	14,691	-	60,827	-
Spay & Neuter Costs	-	6,138	-	6,138	-
Boarding / Vets / UK Costs	23,596	-	-	23,596	-
Bank Charges	219	-	-	219	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	136,156	55,497	-	191,653	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	136,156	55,497	-	191,653	-
Net of receipts/(payments)	3,142	12,130	-	15,272	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,918	3,926	-	39,844	-
Cash funds this year end	39,060	16,056	-	55,116	-

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 £
B1 Cash funds	Bank & Paypal Account	39,060	16,056	-
			-	-
		-	-	-
	Total cash funds	39,060	16,056	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Marilyn Angell	06-Nov-22
			Carole Oliver	06-Nov-22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Evermore Dog Rescue

**On accounts for the year
ended**

4 August 2022

**Charity no
(if any)**

1182518

Set out on pages

(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 04/08/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

8-Feb-2023

Name:

David Bryant

**Relevant professional
qualification(s) or body
(if any):**

ACCA

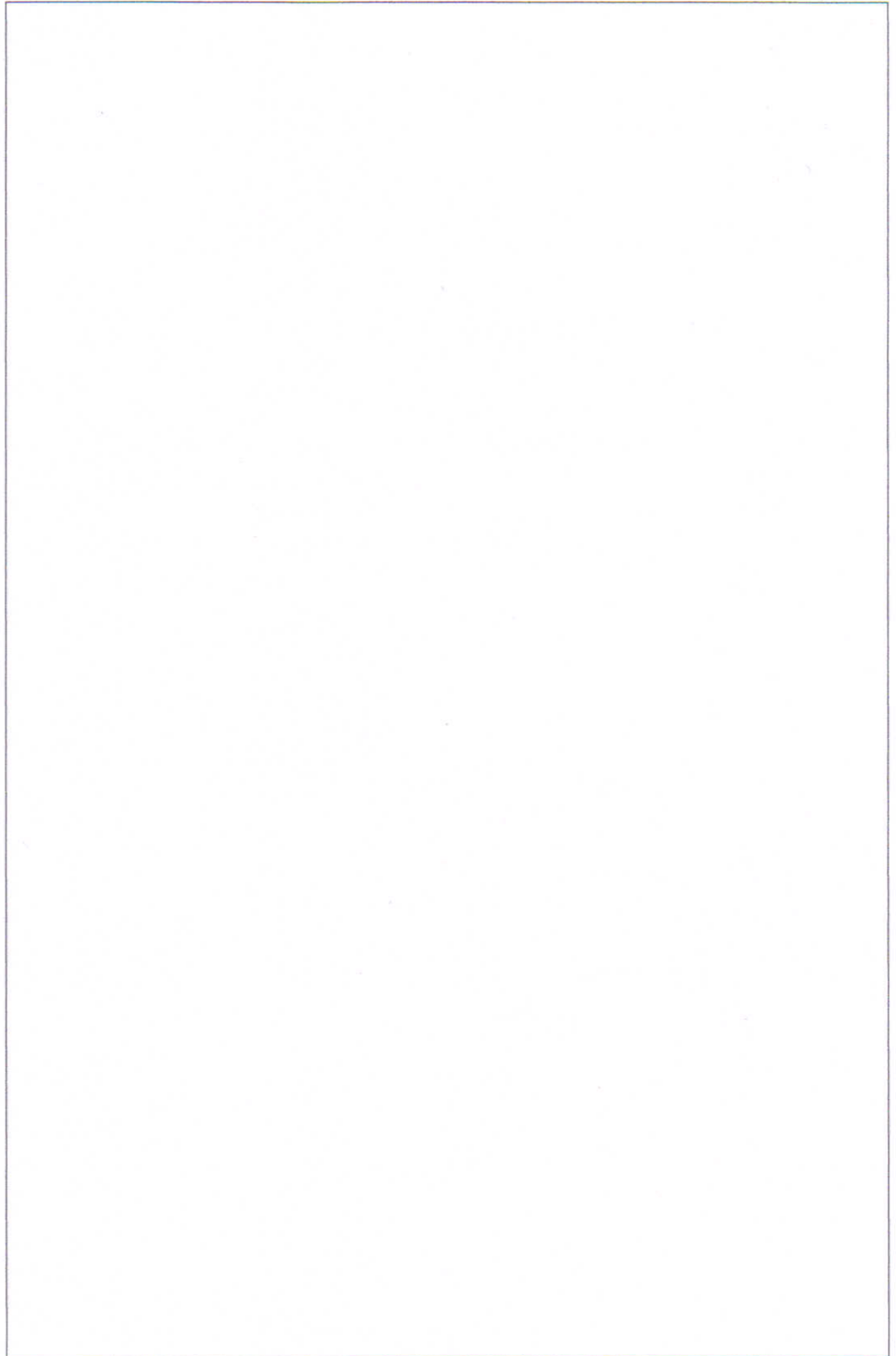
Address:

51 Broomfield Road

Tilehurst, Reading RG30 6AJ

Only complete if the examiner needs to highlight 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.



EVERMORE DOG RESCUE

England & Wales - Charity number 1182518

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	05	08	2020	To	04	08	2021

Section A Reference and administration details

Charity name EverMore Dog Rescue

Other names charity is known by n/a

Registered charity number (if any) 1182518

Charity's principal address 18 Cleevelands Drive
 Cheltenham
 Gloucestershire
Postcode GL50 4QF

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	Marilyn Angell	Chair		
2	Carole Oliver	Treasurer		
3	Rhian O'Brien	Secretary		
4	Debora Mowl			
5	Lucy Powell			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Chair of Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> policies and procedures adopted for the induction and training of trustees; the charity's organisational structure and any wider network with which the charity works; relationship with any related parties; trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees are appointed in accordance with the terms of the constitution and must be agreed to by the other current trustees. The only appointment provision is that the role is a voluntary role. We expect a minimum two year commitment to the charity from all trustees.</p> <p>The trustees are each allocated particular roles to facilitate the day to day operations. Decisions are made by the trustees at formal quarterly trustees meetings and, additionally, informal meetings as required.</p> <p>There are no relationships with any related parties</p> <p>There are no major risks to consider. Vet bills for dogs that either need operations or emergency medical treatment when they are in kennels or foster care in the UK or potentially kennel costs in relation to RBU (Rescue Back Up), for which trustees have assessed both of these risks as low.</p>
--	--

Section C Objectives and activities

<h3>Summary of the objects of the charity set out in its governing document</h3>	<p>To promote humane behaviour towards dogs in Romania in particular, but not exclusively, by supporting shelters that provide appropriate care, protection, treatment, and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, rehoming dogs who are in need of rehoming and educating the public in matters pertaining to dog welfare in general and the prevention of cruelty and suffering among dogs</p>
--	---

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting financially, by way of grants, and with advice, so that the dogs in the care of our preferred rescuers can be fed, cared for and given veterinary treatment as and when necessary.

The transportation and rehoming of dogs from Romania to the UK.

Providing veterinary care to those dogs that require veterinary care over and above the usual veterinary care required i.e. specific or lifesaving surgery and/or treatment.

The spay & neuter of both street and owned dogs; furthermore, giving advice on the upkeep for those dogs that are owned, thereby improving their standards of welfare.

Reserving dogs from the Public Shelter (kill shelter) and bringing to the UK for rehoming.

In developing and undertaking the charity's activities the trustees have considered the guidance produced by the Charity Commission in respect of public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

GRANT MAKING POLICY

In furtherance of our charitable purposes we provide ongoing financial support by way of monthly grant payments to our preferred rescuers, predominantly based in Romania. Grant payments are a combination of, mostly, restricted and, to a lesser degree, unrestricted funds.

VOLUNTEERS

The charity has no paid staff and all of the activities undertaken are fulfilled by volunteers who undertake a range of activities including fundraising, running our social media pages and the rehoming of the dogs.

Summary of the main achievements of the charity during the year

The transportation and rehoming of 345 dogs from Romania to the UK.

Grants made to enable our preferred rescuers to meet the costs for the welfare of the dogs in their care, so they can be fed and cared for.

The funding of vet bills for dogs being treated for parvovirus and needing orthopaedic operations in Romania.

The spay and neuter of 74 dogs. In addition, giving advice on the upkeep for those dogs that are owned and thereby improving their standards of welfare. A new relationship was developed with NGO Animed in March to S&N stray and owned dogs in the region of Arad. A further relationship was developed in July with a rescuer with the sole purpose to S&N. Therefore, the number of spayed dogs was lower than anticipated for this financial year due to the late development of the relationships. The figure of neutered dogs does not include those of the supported rescuers, which are categorised under "outgoing vet costs"

Section E

Financial review

Brief statement of the charity's policy on reserves

Total income of £230,517 and total expenditure of £212,496 has been incurred in the year.
The net surplus for the year was £18,021.
Any overall surplus will be reinvested in further expanding our work to fulfil our charitable purposes and part to be held for general UK costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds come via adoption fees, donations, restricted and unrestricted, and fundraising activities, which consisted, in the main of the sale of marketing materials (cards, calendars and similar).

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M. Angell</i>	<i>Oliver</i>
Full name(s)	Marilyn Angell	Carole Oliver
Position	Chair	Treasurer
Date	2021 9.12.21	2021 9.12.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Evermore Dog Rescue 1182518

Receipts and payments accounts

CC16a

For the period from	Period start date 05/08/2020	To	Period end date 04/08/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	55,518	52,511	-	108,029	-
Adoption Fees	122,488	-	-	122,488	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	178,006	52,511	-	230,517	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	178,006	52,511	-	230,517	-
A3 Payments					
Transport Costs	80,608	-	-	80,608	-
Vet Costs	-	44,709	-	44,709	-
Romania Shelter Costs	25,046	18,029	-	43,075	-
Spay & Neuter Costs	-	2,447	-	2,447	-
Boarding / Vets / UK Costs	37,197	-	-	37,197	-
Bank Charges	4,460	-	-	4,460	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	147,311	65,185	-	212,496	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	147,311	65,185	-	212,496	-
Net of receipts/(payments)	30,695	- 12,674	-	18,021	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,223	16,600	-	21,823	-
Cash funds this year end	35,918	3,926	-	39,844	-

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 £
B1 Cash funds	Bank & Paypal Account	35,918	3,926	-
			-	-
		-	-	-
	Total cash funds	35,918	3,926	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

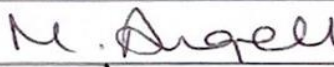
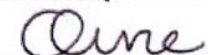
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Marilyn Angell	9.12.21
	Carole Oliver	9.12.21



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Evermore Dog Rescue

**On accounts for the year
ended**

4 August 2021

**Charity no
(if any)**

1182158
1182518

Set out on pages

(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 04/08/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 9/2/22

Name: Sharon Caterer

**Relevant professional
qualification(s) or body
(if any):**

ACMA

Address:

The Dormer, Walnut Bank Drive
Teddington, Gos. GL20 8WB

Only complete if the examiner needs to highlight 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

[Empty rectangular box for disclosure details]