

# Trustees' Annual Report for the period

	Period start date				Period end date		
	1	April	2024		31	March	2025
<b>From</b>				<b>To</b>			

## Section A Reference and administration details

<b>Charity name</b>	Rocky's Rescue		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1182726		
<b>Charity's principal address</b>	11 Princess Elizabeth Way		
	Cheltenham		
	Gloucestershire		
<b>Postcode</b>	GL51 7PE		

### 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	Jean Corbett	CEO & Chair		Board of Trustees
2	Susan Humphreys	Trustee		Board of Trustees
3	Nikolina Marichich	Trustee		Board of Trustees
4				
5				
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  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Board 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.

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## Section C Objectives and activities

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

We aim to provide support to charities, to provide care, protection and treatment for animals in need of care and attention through sickness, poor circumstances and mistreatment.

We continue to provide support and advice to all fosterers and adopters, giving advice on behavioural issues and training. We continue to give support to other charities to provide care, protection and treatment for animals in need through sickness, poor circumstances and ill-treatment.

**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)**

**Additional details of objectives and activities (Optional information)**

Our volunteers linked to Rocky's Rescue have managed to guide the charity through a difficult year. We have managed to continue to raise money and run the charity as normal with the help of volunteers and their various areas of expertise.

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

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

**Summary of the main achievements of the charity during the year**

We are still working hard to achieve our vision to ensure all dogs find a loving home and receive the care and respect they deserve. We have continued to try to find homes for these dogs in line with all the new rules and regulations brought in by DEFRA but it has become harder and harder to find potential adopters.

- We act as their champions. Dogs are at the heart of our charity, and we are determined to find homes and families for every unloved or abused dog that we come into contact with.
- We as a charity, have a duty to provide food, accommodation and medical care when needed.
- We try to educate future adopters. We explain about the responsibilities they will undertake when they adopt a dog from us.
- We provide support, advice and encouragement to new adopters, building friendships along the way.
- We speak for the voiceless. We are against all cruelty to animals especially dogs.

Since Covid our job has become more strained and difficult due to the continued tightening of DEFRA rules, these changes have limited how many dogs we can bring in the UK. This includes the increased number of Veterinary Testing requirements. This has had a tremendous effect of the number of dogs we could bring in but we have still managed to rehome 16 dogs this year. The charity continues to fundraise wherever possible but with fewer volunteers than in previous years which in turn has reduced the number of events the charity can attend.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity holds a small reserve of funds to ensure they can provide veterinary care for animals in the UK or imported animals who require treatment. The estimated financial cost held as a reserve is £8,000.

### Details of any funds materially in deficit

None.

### 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.

## Section F

## Other optional information



The Trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties or any secured on the assets on the CIO.

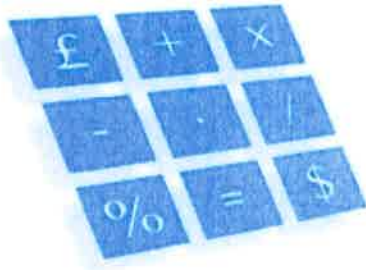
## Section G

## 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)	Jean Corbett	Susan Humphreys
Position (eg Secretary, Chair, etc)	Trustee, CEO & Chair	Trustee
Date	14 <sup>th</sup> January 2026	



# Martin Arthur

*Skye Cottage, 8 Bennett Road,  
Bournemouth, Dorset BH8 8QF*

*Telephone: 01202 621622 Mob: 07980668990*

## **Independent Examiner's Report to the Trustees of Rocky's Rescue, Cheltenham, Gloucestershire GL51 7PE**

I report to the charity trustees on my examination of the accounts of the Rocky's Rescue, Cheltenham, Gloucestershire CIO (Charity) for the year ended 31<sup>st</sup> March 2025.

### **Responsibilities and basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Martin Arthur  
FMAAT, FFA, FIPA, FFTA, MIH, ACIE.  
14<sup>th</sup> January 2026



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**Owner: Martin Arthur** FMAAT, FFA, FIPA, FFTA, MIH, ACIE



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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 £
<b>A1 Receipts</b>					
Adoption Fees	6 880	-	-	6 880	2 800
Donations	922	-	-	922	1 024
Sale of Goods	-	-	-	-	-
Misc Income	16	-	-	16	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7 818</b>	<b>-</b>	<b>-</b>	<b>7 818</b>	<b>3 832</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7 818</b>	<b>-</b>	<b>-</b>	<b>7 818</b>	<b>3 832</b>
<b>A3 Payments</b>					
Quarantine, Transport & Kennels	3 604	-	-	3 604	2 367
Equipment & Accessories	279	-	-	279	-
Vet Bills	880	-	-	880	232
Office Supplies	1 518	-	-	1 518	541
Misc Expenditure	2 119	-	-	2 119	1 246
Governance Costs - Examiner's Fees	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9 000</b>	<b>-</b>	<b>-</b>	<b>9 000</b>	<b>4 386</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9 000</b>	<b>-</b>	<b>-</b>	<b>9 000</b>	<b>4 386</b>
<b>Net of receipts/(payments)</b>	<b>- 1 182</b>	<b>-</b>	<b>-</b>	<b>- 1 182</b>	<b>- 554</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 1 182</b>	<b>-</b>	<b>-</b>	<b>- 1 182</b>	<b>- 554</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Nat West Business Account	20 864	-	-
CCXX R1 accounts (SS)	1	-	-	-

	-	-	-
<b>Total cash funds</b>	<b>20 864</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	Agreement Error	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
	Susan Humphreys	14-Jan-26