

# The Dog Team UK

England & Wales · Charity number 1183302

## Details

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**Other names** UK REHOMING OF DCMT SURVIVORS

**Status** Registered

**Legal form** CIO

**Registered** 2019-05-08

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

## Contact

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**Address** 3 The Fields  
Middleton-by-Wirksworth  
Matlock  
Derbyshi

**Phone** 07957293733

**Email** [thedogteamuk@gmail.com](mailto:thedogteamuk@gmail.com)

**Website** [thedogteamuk.co.uk](http://thedogteamuk.co.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS, IN PARTICULAR THOSE WHICH HAVE SURVIVED THE DOG AND CAT MEAT TRADE, BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** We re-home dog meat trade survivors

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£34,712	£29,283	-	-
2023-11-30	£56,923	£53,954	-	-
2022-11-30	£78,043	£85,820	-	-
2021-11-30	£80,159	£63,028	-	-
2020-11-30	£6,571	£6,550	-	-

## Trustees

Name	Role	Appointed
Caroline Louise Frost		2019-05-08
LOUISE TREVATT M.A.		2019-05-08

**The Dog Team UK**

England & Wales - Charity number 1183302

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# Accounts

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**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**THE DOG TEAM UK**

(Charitable Incorporated Organisation)

**CHARITY REGISTRATION No: 1183302**

Castle View Accounting Ltd  
Ground Floor Offices  
53 High Street  
Arundel  
West Sussex  
BN18 9AJ

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**CONTENTS**

Page 3	Legal and Administrative Information
Pages 4 to 5	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 13	Notes to the Financial Statements
Page 14	Independent Examiner's Report

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1183302
<b>DATE OF REGISTRATION</b>	8th May 2019
<b>START OF FINANCIAL YEAR</b>	1st December 2023
<b>END OF FINANCIAL YEAR</b>	30th November 2024
<b>TRUSTEES AT 30TH NOVEMBER 2024</b>	Caroline Louise Frost Louise Trevatt M.A
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	CIO - Foundation Registered 8th May 2019 and as Amended 23rd May 2019.

**OBJECTS**

For the public benefit to promote humane behaviour towards animals, in particular those which have survived the dog and cat meat trade by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

<b>CORRESPONDENCE ADDRESS</b>	3 The Fields Middleton-by-Wirksworth Matlock Derbyshire DE4 4NH
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<b>PRIMARY BANKERS</b>	CAF Bank Ltd 25 Kings Hill Avenue West Malling Kent ME19 4JQ
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<b>INDEPENDENT EXAMINERS</b>	Castle View Accounting Ltd Ground Floor Offices 53 High Street Arundel West Sussex BN18 9AJ
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**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**Trust Activities and Fundraising**

We are now in our sixth year as a registered Charity, continuing to rehome dog meat trade survivors from South Korea.

We recognise that our donations need to be increased in order to meet the increasing costs of transportation.

There is an increasing number of dog abandonment in the UK. Some sources show 50% increase (BBC reporting.) We are helping out where we can with rehoming dogs that are in high kill shelters here in the UK and finding good homes for them.

This situation is also having an effect on our rehoming which has slowed. It also impacts upon our adoption donations. We have reduced our adoption fees which has helped.

The support groups are still active and adopters and fosterers place stories of success and questions for support.

With the financial support of our main doner we have increased our social media presence dramatically. Videos are being created and sent to our SM accounts. Instagram is showing views of around 22,000 per month on average.

We had a major go fund me campaign for Bobo who needed a major operation on his back right leg. The cost was over £7k and we generated 50% of that cost in donations, for which we are extremely grateful.

Our work continues as we support the families. We have provided a series of support videos which are available on our extremely cost effective Patreon site.

We have also provided our adopters and foster families with security equipment, GPS trackers etc.

All of our income continues to go directly to the payment of dog transportation, equipment and vets' bills. The trustees continue to donate all of their time, mileage and resources free.

**Trust Strategy**

The Patreon account is now established with videos focusing on supporting dogs with trauma. The behaviourist we work with has delivered really useful and practical webinars full of useful information and activities to support our families.

We plan to monetise the social media activity when we are advised to do so.

**Outlook for the Trust**

- We aim to promote the lottery funding in the next 6 months.
- We will continue to promote 'Easyfundraising'.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT (Continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**Trustees' Responsibilities**


The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable Law and the Generally Accepted Accounting Principles (GAAP) including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus or deficit of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements.
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in existence.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Governing Document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on ..... 20th June 2025 .....

Signed on their behalf by Trustee .....  .....

Printed Name: Louise Trevelch

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30TH NOVEMBER 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated Funds</b>					
Donations, Grants & Legacies	3a	34,651	-	34,651	55,720
Investment Income	3b	32	-	32	26
Other Incoming Resources	3c	28	-	28	1,176
<b>TOTAL INCOMING RESOURCES</b>		<b>34,712</b>	<b>-</b>	<b>34,712</b>	<b>56,923</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Cost of Charitable Activities	4a	28,383	-	28,383	53,174
Governance Costs	4b	900	-	900	780
<b>TOTAL RESOURCES EXPENDED</b>		<b>29,283</b>	<b>-</b>	<b>29,283</b>	<b>53,954</b>
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>5,429</b>	<b>-</b>	<b>5,429</b>	<b>2,968</b>
Funds Brought Forward		15,156	-	15,156	12,188
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>20,585</b>	<b>-</b>	<b>20,585</b>	<b>15,156</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.


The notes on pages 8 to 13 form part of these financial statements.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**BALANCE SHEET**  
**AS AT 30TH NOVEMBER 2024**

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 30-Nov-24 £	TOTAL 30-Nov-23 £
<b>Fixed Assets</b>					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
<b>Total Fixed Assets</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Current Assets</b>					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	21,485	-	21,485	15,936
<b>Total Current Assets</b>		<b>21,485</b>	<b>-</b>	<b>21,485</b>	<b>15,936</b>
Creditors: Amounts falling due within one year	9	900	-	900	780
<b>NET CURRENT ASSETS</b>		<b>20,585</b>	<b>-</b>	<b>20,585</b>	<b>15,156</b>
<b>TOTAL ASSETS less current liabilities</b>		<b>20,585</b>	<b>-</b>	<b>20,585</b>	<b>15,156</b>
Creditors: Amounts falling due in more than one year	10	-	-	-	-
<b>NET ASSETS</b>		<b>20,585</b>	<b>-</b>	<b>20,585</b>	<b>15,156</b>
<b>Funds of the Charity</b>					
General Funds		20,585	-	20,585	15,156
Restricted Funds	5	-	-	-	-
<b>Total Funds</b>		<b>20,585</b>	<b>-</b>	<b>20,585</b>	<b>15,156</b>

Approved by the Trustees on 20th June 2025

Signed on their behalf by Trustee 

Printed Name: Louise Trench

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements 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 financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) (Second Edition, effective 1st January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual Income and Performance Related Grants**

This is only included in the SOFA once the related goods or services has been delivered.

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**Investment Income**

This is included in the accounts when receivable.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Fixed Assets**

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
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**2. TANGIBLE FIXED ASSETS**

The CIO held no fixed assets during this or the previous financial year.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

30th November 2024 : None

30th November 2023 : None

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**3. INCOMING RESOURCES**

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
<b>a) Donations, Grants &amp; Legacies</b>				
Gifts & Donations	34,651	-	34,651	55,720
	<b>34,651</b>	<b>-</b>	<b>34,651</b>	<b>55,720</b>
<b>b) Investment Income</b>				
Bank Interest	32	-	32	26
	<b>32</b>	<b>-</b>	<b>32</b>	<b>26</b>
<b>c) Other Incoming Resources</b>				
Refunds	-	-	-	754
Sundry Income	28	-	28	422
	<b>28</b>	<b>-</b>	<b>28</b>	<b>1,176</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**4. RESOURCES EXPENDED**

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
<b>a) Cost of Charitable Activities</b>					
Administrative Expenses		2,100	-	2,100	-
Adoption Costs		892	-	892	350
Bank Charges		60	-	60	67
Canine Therapy Costs		275	-	275	3,075
Carers Fees		440	-	440	-
Dog Rescue Costs		172	-	172	15,319
Dog Transport Costs		8,600	-	8,600	12,500
Equipment Costs		5,431	-	5,431	6,498
Gifts & Donations		800	-	800	1,150
Sundry Expenses		396	-	396	33
Travel & Subsistence		273	-	273	4,194
Veterinary Costs		8,943	-	8,943	9,988
		<b>28,383</b>	<b>-</b>	<b>28,383</b>	<b>53,174</b>
<b>b) Governance Costs</b>					
Independent Examiners Fees	<b>9</b>	900	-	900	780
		<b>900</b>	<b>-</b>	<b>900</b>	<b>780</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**5. RESTRICTED FUNDS**

The Charity held no restricted funds during this or the previous financial year.

**6. INVESTMENTS**

The CIO held no fixed assets investments during this or the previous financial year.

**7. CASH AT BANK AND IN HAND**

	Unrestricted Fund £	Restricted Fund £	<b>TOTAL</b> <b>30-Nov-24</b> £	<b>TOTAL</b> <b>30-Nov-23</b> £
Cash at Bank & in Hand	21,485	-	21,485	15,936
	<b>21,485</b>	<b>-</b>	<b>21,485</b>	<b>15,936</b>

**8. DEBTORS AND PREPAYMENTS**

The CIO held no debtors during this or the previous financial year.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Fund £	Restricted Fund £	<b>TOTAL</b> <b>30-Nov-24</b> £	<b>TOTAL</b> <b>30-Nov-23</b> £
Independent Examiners Fees	900	-	900	780
	<b>900</b>	<b>-</b>	<b>900</b>	<b>780</b>

**10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The CIO held no long term liabilities during this or the previous financial year.

**12. NET ASSETS BETWEEN FUNDS**

	Unrestricted Fund £	Restricted Fund £	<b>TOTAL</b> <b>30-Nov-24</b> £	<b>TOTAL</b> <b>30-Nov-23</b> £
Fixed Asset Investments	-	-	-	-
Net Current Assets	20,585	-	20,585	15,156
Long Term Liabilities	-	-	-	-
	<b>20,585</b>	<b>-</b>	<b>20,585</b>	<b>15,156</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2024**

**11. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial year.

**12. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them (2023/22: None).

**13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**14. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

**15. PUBLIC BENEFIT**

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the trustees/ members of The Dog Team UK on the accounts for the year ended 30th November 2024 set out on pages 6 to 13.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Collaku MAAT  
Castle View Accounting Ltd  
Ground Floor Offices  
53 High Street  
Arundel  
West Sussex  
BN18 9AJ



Date: 25th June 2025

**The Dog Team UK**

England & Wales - Charity number 1183302

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# Accounts

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**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**THE DOG TEAM UK**

(Charitable Incorporated Organisation)

**CHARITY REGISTRATION No: 1183302**

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**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1183302
<b>DATE OF REGISTRATION</b>	8th May 2019
<b>START OF FINANCIAL YEAR</b>	1st December 2022
<b>END OF FINANCIAL YEAR</b>	30th November 2023
<b>TRUSTEES AT 30TH NOVEMBER 2023</b>	Caroline Louise Frost Louise Trevatt M.A
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	CIO - Foundation Registered 8th May 2019 and as Amended 23rd May 2019.

**OBJECTS**

For the public benefit to promote humane behaviour towards animals, in particular those which have survived the dog and cat meat trade by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

<b>CORRESPONDENCE ADDRESS</b>	3 The Fields Middleton-by-Wirksworth Matlock Derbyshire DE4 4NH
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<b>PRIMARY BANKERS</b>	CAF Bank Ltd 25 Kings Hill Avenue West Malling Kent ME19 4JQ
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<b>INDEPENDENT EXAMINERS</b>	Castle View Accounting Ltd Ground Floor Offices 53 High Street Arundel West Sussex BN18 9AJ
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**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**Trust Activities and Fundraising**

We are now in our fifth year as a registered Charity, continuing to rehome dog meat trade survivors from South Korea.

We have developed a Patreon account to support the families further. It has begun with information and recordings on managing behaviours, building confidence enabling the forming of good relationships, counter conditioning.

Louise visited the shelter in June 2023. This was a good visit, establishing relationships in person again since before Covid.

Fund raising continues to be a challenge.

Our 3 support groups continue to be used and active. People post good news stories, updates and questions and the community reaches out to each other.

Our work continues with the families. We have established a more active relationship with a very supportive vet who enables the dogs who are too traumatised to travel to a vet, to gain support and access medication. She has visited dogs from all over the UK. She works mainly in a voluntary capacity.

All of our income continues to go directly to the payment of dog transportation, equipment and vets bills.

The trustees continue to donate all of their time, mileage and resources free. This amounts to approximately £8,000 value.

**Trust Strategy**

We continue to attract adopters who are interested in trauma and PTSD. Louise has been talking with a behaviourist who promotes our work to explore the creation of a behaviour learning programme to support existing families and to attract more foster families.

Donations continue to be crucial. Being a group of volunteers and being very hands on with the dogs and their families, the resources are limited to promote further donations.

**Outlook for the Trust**

- We have engaged with a 'Lottery' funding organisation to raise funds.
- Amazonsmile has ended and no longer provides fund to charities.
- We will continue to promote 'Easyfundraising'.
- We will also set up special fund raising campaigns for dogs in need.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT (Continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable Law and the Generally Accepted Accounting Principles (GAAP) including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

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- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in existence.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Governing Document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on ..... 12th July 2024 .....

Signed on their behalf by Trustee .....  .....

Printed Name:

LOUISE TREVATT

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30TH NOVEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2023/22 £	TOTAL 2022/21 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated Funds</b>					
Donations, Grants & Legacies	3a	55,720	-	55,720	78,043
Investment Income	3b	26	-	26	-
Other Incoming Resources	3c	1,176	-	1,176	-
<b>TOTAL INCOMING RESOURCES</b>		<b>56,923</b>	<b>-</b>	<b>56,923</b>	<b>78,043</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Cost of Charitable Activities	4a	53,174	-	53,174	85,145
Governance Costs	4b	780	-	780	675
<b>TOTAL RESOURCES EXPENDED</b>		<b>53,954</b>	<b>-</b>	<b>53,954</b>	<b>85,820</b>
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>2,968</b>	<b>-</b>	<b>2,968</b>	<b>(7,777)</b>
Funds Brought Forward		12,188	-	12,188	19,965
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>15,156</b>	<b>-</b>	<b>15,156</b>	<b>12,188</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 13 form part of these financial statements.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**BALANCE SHEET**  
**AS AT 30TH NOVEMBER 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total 30-Nov-23 £	Total 30-Nov-22 £
<b>Fixed Assets</b>					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
<b>Total Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	15,936	-	15,936	12,863
<b>Total Current Assets</b>		<b>15,936</b>	-	<b>15,936</b>	<b>12,863</b>
<b>Creditors:</b> Amounts falling due within one year	9	780	-	780	675
<b>NET CURRENT ASSETS</b>		15,156	-	15,156	12,188
<b>TOTAL ASSETS</b> less current liabilities		<b>15,156</b>	-	<b>15,156</b>	<b>12,188</b>
<b>Creditors:</b> Amounts falling due in more than one year	10	-	-	-	-
<b>NET ASSETS</b>		<b>15,156</b>	-	<b>15,156</b>	<b>12,188</b>
<b>Funds of the Charity</b>					
General Funds		15,156	-	15,156	12,188
Restricted Funds	5	-	-	-	-
<b>Total Funds</b>		<b>15,156</b>	-	<b>15,156</b>	<b>12,188</b>

Approved by the Trustees on ..... 12th July 2024 .....

Signed on their behalf by Trustee .....  .....

Printed Name:

LOUISE TREVATT

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements 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 financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) (Second Edition, effective 1st January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual Income and Performance Related Grants**

This is only included in the SOFA once the related goods or services has been delivered.

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**Investment Income**

This is included in the accounts when receivable.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Fixed Assets**

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
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**2. TANGIBLE FIXED ASSETS**

The CIO held no fixed assets during this or the previous financial year.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

30th November 2023 : None

30th November 2022 : None

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**3. INCOMING RESOURCES**

	Unrestricted Funds £	Restricted Funds £	TOTAL 2023/22 £	TOTAL 2022/21 £
<b>a) Donations, Grants &amp; Legacies</b>				
Gifts & Donations	55,720	-	55,720	78,043
	<b>55,720</b>	<b>-</b>	<b>55,720</b>	<b>78,043</b>
<b>b) Investment Income</b>				
Bank Interest	26	-	26	-
	<b>26</b>	<b>-</b>	<b>26</b>	<b>-</b>
<b>c) Other Incoming Resources</b>				
Refunds	754	-	754	-
Sundry Income	422	-	422	-
	<b>1,176</b>	<b>-</b>	<b>1,176</b>	<b>-</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**4. RESOURCES EXPENDED**

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2023/22 £	TOTAL 2022/21 £
<b>a) Cost of Charitable Activities</b>					
Adoption Refund Costs		350	-	350	450
Advertising & Publicity		-	-	-	179
Bank Charges		67	-	67	115
Canine Therapy Costs		3,075	-	3,075	-
Carers Fees		-	-	-	816
Dog Rescue Costs		15,319	-	15,319	48,350
Dog Transport Costs		12,500	-	12,500	21,500
Equipment Costs		6,498	-	6,498	4,808
Gifts & Donations		1,150	-	1,150	-
Sundry Expenses		33	-	33	236
Travel & Subsistence		4,194	-	4,194	-
Veterinary Costs		9,988	-	9,988	8,690
		<b>53,174</b>	<b>-</b>	<b>53,174</b>	<b>85,145</b>
<b>b) Governance Costs</b>					
Independent Examiners Fees	<b>9</b>	780	-	780	675
		<b>780</b>	<b>-</b>	<b>780</b>	<b>675</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**5. RESTRICTED FUNDS**

The Charity held no restricted funds during this or the previous financial year.

**6. INVESTMENTS**

The CIO held no fixed assets investments during this or the previous financial year.

**7. CASH AT BANK AND IN HAND**

	Unrestricted Fund £	Restricted Fund £	<b>Total 30-Nov-23 £</b>	<b>Total 30-Nov-22 £</b>
Cash at Bank & in Hand	15,936	-	15,936	12,863
	<b>15,936</b>	<b>-</b>	<b>15,936</b>	<b>12,863</b>

**8. DEBTORS AND PREPAYMENTS**

The CIO held no debtors during this or the previous financial year.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Fund £	Restricted Fund £	<b>Total 30-Nov-23 £</b>	<b>Total 30-Nov-22 £</b>
Independent Examiners Fees	780	-	780	675
	<b>780</b>	<b>-</b>	<b>780</b>	<b>675</b>

**10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The CIO held no long term liabilities during this or the previous financial year.

**12. NET ASSETS BETWEEN FUNDS**

	Unrestricted Fund £	Restricted Fund £	<b>Total 30-Nov-23 £</b>	<b>Total 30-Nov-22 £</b>
Fixed Asset Investments	-	-	-	-
Net Current Assets	15,156	-	15,156	12,188
Long Term Liabilities	-	-	-	-
	<b>15,156</b>	<b>-</b>	<b>15,156</b>	<b>12,188</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2023**

**11. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial year.

**12. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them (2022/21: None).

**13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**14. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

**15. PUBLIC BENEFIT**

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the trustees/ members of The Dog Team UK on the accounts for the year ended 30th November 2023 set out on pages 6 to 13.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Collaku MAAT  
Castle View Accounting Ltd  
Ground Floor Offices  
53 High Street  
Arundel  
West Sussex  
BN18 9AJ



Date: 1st August 2024

**The Dog Team UK**

England & Wales - Charity number 1183302

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# Accounts

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**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**THE DOG TEAM UK**

(Charitable Incorporated Organisation)

**CHARITY REGISTRATION No: 1183302**

Castle View Accounting Ltd  
New Barn  
Mudberry Lane  
Bosham  
Chichester  
West Sussex  
PO18 8TS

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**CONTENTS**

Page 3	Legal and Administrative Information
Pages 4 to 5	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 12	Notes to the Financial Statements
Page 13	Independent Examiner's Report

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1183302
<b>DATE OF REGISTRATION</b>	8th May 2019
<b>START OF FINANCIAL YEAR</b>	1st December 2021
<b>END OF FINANCIAL YEAR</b>	30th November 2022
<b>TRUSTEES AT 30TH NOVEMBER 2022</b>	Caroline Louise Frost Louise Trevatt M.A
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	CIO - Foundation Registered 8th May 2019 and as Amended 23rd May 2019.

**OBJECTS**

For the public benefit to promote humane behaviour towards animals, in particular those which have survived the dog and cat meat trade by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

**CORRESPONDENCE ADDRESS**                    3 The Fields  
Middleton-by-Wirksworth  
Matlock  
Derbyshire  
DE4 4NH

**PRIMARY BANKERS**                            CAF Bank Ltd  
25 Kings Hill Avenue  
West Malling  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINERS**                    Castle View Accounting Ltd  
New Barn  
Mudberry Lane  
Bosham  
Chichester  
West Sussex  
PO18 8TS

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**Trust Activities and Fundraising**

We are now in our fourth year as a registered Charity, continuing to rehome dog meat trade survivors from South Korea.

Coming out of Covid presented new problems with the vast numbers of UK Covid puppies finding their way to UK shelters. This has been difficult as we have seen numbers of adoptions fall as a result.

The shelter manager Jenny Kim did not want any people from overseas to visit.

Fund raising is a constant issue.

We are not able to get to Korea to raise the profile of the dog meat trade, however, we continue to support the families who foster and adopt our dogs. We have 3 support groups which are safe places for families to ask questions and seek help and assistance and ideas to enable the dogs' to grow in confidence and overcome their traumatic past.

We have been busy supporting families in person. Many of the dogs adopted here in the UK are emotionally or physically damaged.

We have been kept very busy arranging vet discounts and finding good veterinary support for the dogs.

All of our income goes directly to the dogs to pay for equipment, vets bills etc.

The adoption donation has been experimented with.

**TRUST STRATEGY**

We continue to attract adopters who are interested in trauma and PTSD.

Donations are crucial and Louise has set up the Youtube channel and rallied subscribers. The aim is to build this into a site that will attract income.

Louise set up 'easyfundraising' and also a lottery. It was necessary to obtain a gaming licence from the local authority for the lottery.

**OUTLOOK FOR THE TRUST**

The attached accounts for the year ending November 2022.

Periodically we will have a campaign to increase the number of doners for SmileAmazon and Easyfundraising.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT (Continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**Trustees' Responsibilities**

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on .....25th May 2023.....

Signed on their behalf by Trustee .....

Printed Name: Louise Trevatt

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30TH NOVEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2022/21 £	TOTAL 2021/20 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated Funds</b>					
Donations, Grants & Legacies	3a	78,043	-	78,043	80,159
<b>TOTAL INCOMING RESOURCES</b>		<b>78,043</b>	<b>-</b>	<b>78,043</b>	<b>80,159</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Cost of Charitable Activities	4a	85,145	-	85,145	62,453
Governance Costs	4b	675	-	675	575
<b>TOTAL RESOURCES EXPENDED</b>		<b>85,820</b>	<b>-</b>	<b>85,820</b>	<b>63,028</b>
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>(7,777)</b>	<b>-</b>	<b>(7,777)</b>	<b>17,131</b>
Funds Brought Forward		19,965	-	19,965	2,834
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>12,188</b>	<b>-</b>	<b>12,188</b>	<b>19,965</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 12 form part of these financial statements.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**BALANCE SHEET**  
**AS AT 30TH NOVEMBER 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total 30-Nov-22 £	Total 30-Nov-21 £
<b>Fixed Assets</b>					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
<b>Total Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	12,863	-	12,863	20,540
<b>Total Current Assets</b>		<b>12,863</b>	-	<b>12,863</b>	<b>20,540</b>
<b>Creditors:</b> Amounts falling due within one year	9	675	-	675	575
<b>NET CURRENT ASSETS</b>		12,188	-	12,188	19,965
<b>TOTAL ASSETS</b> less current liabilities		<b>12,188</b>	-	<b>12,188</b>	<b>19,965</b>
<b>Creditors:</b> Amounts falling due in more than one year	10	-	-	-	-
<b>NET ASSETS</b>		<b>12,188</b>	-	<b>12,188</b>	<b>19,965</b>
<b>Funds of the Charity</b>					
General Funds		12,188	-	12,188	19,965
Restricted Funds	5	-	-	-	-
<b>Total Funds</b>		<b>12,188</b>	-	<b>12,188</b>	<b>19,965</b>

Approved by the Trustees on .....25th May 2023.....

Signed on their behalf by Trustee .....

Printed Name: Louise Trevatt

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements 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) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual Income and Performance Related Grants**

This is only included in the SOFA once the related goods or services has been delivered.

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**Investment Income**

This is included in the accounts when receivable.

**Investment Gains and Losses**

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Pensions**

Pension contributions are charged to the Statement of Financial Activities as they become payable.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Fixed Assets**

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
----------------------------------	------------------------------

**2. TANGIBLE FIXED ASSETS**

The CIO held no fixed assets during this initial period of Charitable activity.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

30th November 2022 : None
30th November 2021 : None

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**3. INCOMING RESOURCES**

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2022/21 £	TOTAL 2021/20 £
<b>a) Donations, Grants &amp; Legacies</b>					
Gifts & Donations		78,043	-	78,043	80,159
		<b>78,043</b>	<b>-</b>	<b>78,043</b>	<b>80,159</b>

**4. RESOURCES EXPENDED**

	Unrestricted Funds £	Restricted Funds £	TOTAL 2022/21 £	TOTAL 2021/20 £
<b>a) Cost of Charitable Activities</b>				
Adoption Refund Costs	450	-	450	600
Advertising & Publicity	179	-	179	236
Bank Charges	115	-	115	93
Carers Fees	816	-	816	1,947
Dog Rescue Costs	48,350	-	48,350	32,565
Dog Transport Costs	21,500	-	21,500	17,085
Equipment Costs	4,808	-	4,808	2,206
Sponsorship Costs	-	-	-	250
Sundry Expenses	236	-	236	1,704
Training Costs	-	-	-	2,590
Travel & Subsistence	-	-	-	134
Veterinary Costs	8,690	-	8,690	3,042
	<b>85,145</b>	<b>-</b>	<b>85,145</b>	<b>62,453</b>
<b>b) Governance Costs</b>				
Independent Examiners Fees	675	-	675	575
	<b>675</b>	<b>-</b>	<b>675</b>	<b>575</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**5. RESTRICTED FUNDS**

The Charity held no restricted funds during this or the previous financial period.

**6. INVESTMENTS**

The CIO held no fixed assets investments during this or the previous financial period.

**7. CASH AT BANK AND IN HAND**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-22 £	Total 30-Nov-21 £
Cash at Bank & in Hand	12,863	-	12,863	20,540
	<b>12,863</b>	<b>-</b>	<b>12,863</b>	<b>20,540</b>

**8. DEBTORS AND PREPAYMENTS**

The CIO held no debtors during this or the previous financial period.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-22 £	Total 30-Nov-21 £
Independent Examiners Fees	675	-	675	575
	<b>675</b>	<b>-</b>	<b>675</b>	<b>575</b>

**10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The CIO held no long term liabilities during this or the previous financial period.

**12. NET ASSETS BETWEEN FUNDS**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-22 £	Total 30-Nov-21 £
Fixed Asset Investments	-	-	-	-
Net Current Assets	12,188	-	12,188	19,965
Long Term Liabilities	-	-	-	-
	<b>12,188</b>	<b>-</b>	<b>12,188</b>	<b>19,965</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2022**

**11. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

**12. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

**13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**14. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

**15. PUBLIC BENEFIT**

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the trustees/ members of The Dog Team UK on the accounts for the year ended 30th November 2022 set out on pages 6 to 12.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Collaku MAAT  
Castle View Accounting Ltd  
New Barn  
Mudberry Lane  
Bosham  
Chichester  
West Sussex  
PO18 8TS

Date: 30th May 2023

**The Dog Team UK**

England & Wales - Charity number 1183302

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# Accounts

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**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**THE DOG TEAM UK**

(Charitable Incorporated Organisation)

**CHARITY REGISTRATION No: 1183302**

Castle View Accounting Ltd  
New Barn  
Mudberry Lane  
Bosham  
Chichester  
West Sussex  
PO18 8TS

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**CONTENTS**

Page 3	Legal and Administrative Information
Pages 4 to 5	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 12	Notes to the Financial Statements
Page 13	Independent Examiner's Report

# THE DOG TEAM UK

(Charitable Incorporated Organisation)

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1183302
<b>DATE OF REGISTRATION</b>	8th May 2019
<b>START OF FINANCIAL YEAR</b>	1st December 2020
<b>END OF FINANCIAL YEAR</b>	30th November 2021
<b>TRUSTEES AT 30TH NOVEMBER 2021</b>	Caroline Louise Frost Louise Trevatt M.A
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	CIO - Foundation Registered 8th May 2019 and as Amended 23rd May 2019.

### OBJECTS

For the public benefit to promote humane behaviour towards animals, in particular those which have survived the dog and cat meat trade by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

<b>CORRESPONDENCE ADDRESS</b>	3 The Fields Middleton-by-Wirksworth Matlock Derbyshire DE4 4NH
<b>PRIMARY BANKERS</b>	CAF Bank Ltd 25 Kings Hill Avenue West Malling Kent ME19 4JQ
<b>INDEPENDENT EXAMINERS</b>	Castle View Accounting Ltd New Barn Mudberry Lane Bosham Chichester West Sussex PO18 8TS

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**Trust Activities and Fundraising**

In our third year as a registered Charity, we continued to rehome dog meat trade survivors from South Korea.

Throughout the year Covid 19 presented many challenges to us. The borders were unstable and uncertain and therefore unpredictable.

The challenges were heart stoppingly stressful, however we overcame every challenge.

South Korea continued to uphold the 14 day quarantine and therefore prevented the team from gaining entry to work in the shelters.

We therefore continued to work effectively with couriers who travelled through to France and brought the dogs from the airports of Paris (Charles de Gaulle) and Amsterdam (Schipol) through the Eurotunnel at Calais and into the UK.

We continued our flights through the whole of 2021.

Fund raising continued to be very challenging for us. However we continued to work in a cost effective way and met every need for the dogs.

We bought equipment for the disabled dogs, we paid for vets bills for incoming dogs who needed immediate medical care.

We continued to fully support the families of the new dogs and the support groups continue to be very active. Where we cannot support in person, we provide support by phone and video calls.

All trustees continue to be involved in the adoption process, rehoming and fostering of our dogs.

**Trust Strategy**

Our belief in the ability of dogs to overcome trauma has been reinforced during 2021. More Jindos then ever before arrived on our shores.

These incredible dogs have proven their ability to adapt and grow.

We have developed a specialism in trauma and in the Jindo breed. Our collective understanding of their needs has both deepened and broadened.

We are more effective and therefore the dogs spend less time in trauma and recover more quickly.

We have secured financial support for a small rehab facility from an individual sponsor and are currently in talks with a leading animal charity.

**Outlook for the Trust**

The attached accounts for the year ending November 2021.

We continue to work cost effectively and in the coming year, we are focusing on fund raising, encouraging more people to engage with online fund raising source such as SmileAmazon and Easyfundraising.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT (Continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**Trustees' Responsibilities**

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on .....19th July 2022.....

Signed on their behalf by Trustee ..........

Printed Name: Louise Trevatt

# THE DOG TEAM UK

(Charitable Incorporated Organisation)

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30TH NOVEMBER 2021

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/20 £	TOTAL 2020/19 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated Funds</b>					
Donations, Grants & Legacies	3a	80,159	-	80,159	6,571
<b>TOTAL INCOMING RESOURCES</b>		<b>80,159</b>	<b>-</b>	<b>80,159</b>	<b>6,571</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Cost of Charitable Activities	4a	62,453	-	62,453	6,050
Governance Costs	4b	575	-	575	500
<b>TOTAL RESOURCES EXPENDED</b>		<b>63,028</b>	<b>-</b>	<b>63,028</b>	<b>6,550</b>
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>17,131</b>	<b>-</b>	<b>17,131</b>	<b>21</b>
Funds Brought Forward		2,834	-	2,834	2,813
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>19,965</b>	<b>-</b>	<b>19,965</b>	<b>2,834</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 12 form part of these financial statements.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**BALANCE SHEET**  
**AS AT 30TH NOVEMBER 2021**

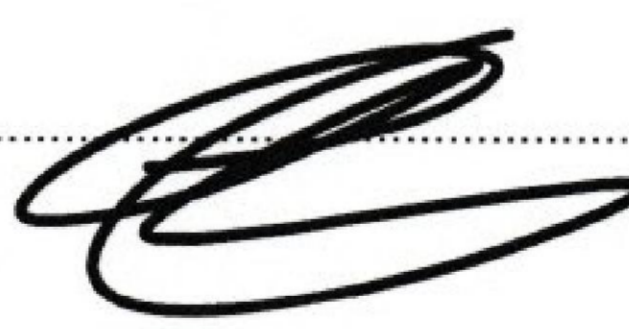
	Note	Unrestricted Funds £	Restricted Funds £	Total 30-Nov-21 £	Total 30-Nov-20 £
<b>Fixed Assets</b>					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
<b>Total Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	20,540	-	20,540	3,809
<b>Total Current Assets</b>		<b>20,540</b>	-	<b>20,540</b>	<b>3,809</b>
<b>Creditors: Amounts falling due within one year</b>	9	575	-	575	975
<b>NET CURRENT ASSETS</b>		19,965	-	19,965	2,834
<b>TOTAL ASSETS less current liabilities</b>		<b>19,965</b>	-	<b>19,965</b>	<b>2,834</b>
<b>Creditors: Amounts falling due in more than one year</b>	10	-	-	-	-
<b>NET ASSETS</b>		<b>19,965</b>	-	<b>19,965</b>	<b>2,834</b>
<b>Funds of the Charity</b>					
General Funds		19,965	-	19,965	2,834
Restricted Funds	5	-	-	-	-
<b>Total Funds</b>		<b>19,965</b>	-	<b>19,965</b>	<b>2,834</b>

Approved by the Trustees on ..... 19th July 2022 .....

Signed on their behalf by Trustee .....

Printed Name:

Louise Trevatt



**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements 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) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual Income and Performance Related Grants**

This is only included in the SOFA once the related goods or services has been delivered.

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**Investment Income**

This is included in the accounts when receivable.

**Investment Gains and Losses**

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Pensions**

Pension contributions are charged to the Statement of Financial Activities as they become payable.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Fixed Assets**

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
----------------------------------	------------------------------

**2. TANGIBLE FIXED ASSETS**

The CIO held no fixed assets during this initial period of Charitable activity.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

30th November 2021 : None

30th November 2020 : None

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**3. INCOMING RESOURCES**

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/20 £	TOTAL 2020/19 £
<b>a) Donations, Grants &amp; Legacies</b>					
Gifts & Donations		80,159	-	80,159	6,571
		<b>80,159</b>	<b>-</b>	<b>80,159</b>	<b>6,571</b>

**4. RESOURCES EXPENDED**

	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/20 £	TOTAL 2020/19 £
<b>a) Cost of Charitable Activities</b>				
Adoption Refund Costs	600	-	600	-
Advertising & Publicity	236	-	236	378
Bank Charges	93	-	93	248
Carers Fees	1,947	-	1,947	76
Dog Registration Costs	-	-	-	17
Dog Rescue Costs	30,210	-	30,210	-
Dog Transport Costs	17,085	-	17,085	4,752
Equipment Costs	2,206	-	2,206	38
Food Costs	332	-	332	-
Lost Dog Costs	2,023	-	2,023	-
Sponsorship Costs	250	-	250	-
Sundry Expenses	1,704	-	1,704	332
Training Costs	2,590	-	2,590	-
Travel & Subsistence	134	-	134	208
Veterinary Costs	3,042	-	3,042	-
	<b>62,453</b>	<b>-</b>	<b>62,453</b>	<b>6,050</b>

**b) Governance Costs**

Independent Examiners Fees	9	575	-	575	500
		<b>575</b>	<b>-</b>	<b>575</b>	<b>500</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**5. RESTRICTED FUNDS**

The Charity held no restricted funds during this or the previous financial period.

**6. INVESTMENTS**

The CIO held no fixed assets investments during this or the previous financial period.

**7. CASH AT BANK AND IN HAND**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-21 £	Total 30-Nov-20 £
Cash at Bank & in Hand	20,540	-	20,540	3,809
	<b>20,540</b>	<b>-</b>	<b>20,540</b>	<b>3,809</b>

**8. DEBTORS AND PREPAYMENTS**

The CIO held no debtors during this or the previous financial period.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-21 £	Total 30-Nov-20 £
Independent Examiners Fees	575	-	575	975
	<b>575</b>	<b>-</b>	<b>575</b>	<b>975</b>

**10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The CIO held no long term liabilities during this or the previous financial period.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2021**

**11. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

**12. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

**13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

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**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

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The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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New Barn  
Mudberry Lane  
Bosham  
Chichester  
West Sussex  
PO18 8TS

  
Date: 25th July 2022

**The Dog Team UK**

England & Wales - Charity number 1183302

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# Accounts

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**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**THE DOG TEAM UK**

(Charitable Incorporated Organisation)

**CHARITY REGISTRATION No: 1183302**

Castle View Accounting Ltd  
Old Printing House Square  
Unit 16, Tarrant Street  
Arundel  
West Sussex  
BN18 9JF

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**CONTENTS**

Page 3	Legal and Administrative Information
Pages 4 to 5	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 12	Notes to the Financial Statements
Page 13	Independent Examiner's Report

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1183302
<b>DATE OF REGISTRATION</b>	8th May 2019
<b>START OF FINANCIAL YEAR</b>	1st December 2019
<b>END OF FINANCIAL YEAR</b>	30th November 2020
<b>TRUSTEES AT 30TH NOVEMBER 2020</b>	Caroline Louise Frost Louise Trevatt M.A
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	CIO - Foundation Registered 8th May 2019 and as Amended 23rd May 2019.

**OBJECTS**

For the public benefit to promote humane behaviour towards animals, in particular those which have survived the dog and cat meat trade by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

<b>CORRESPONDENCE ADDRESS</b>	3 The Fields Middleton-by-Wirksworth Matlock Derbyshire DE4 4NH
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<b>PRIMARY BANKERS</b>	CAF Bank Ltd 25 Kings Hill Avenue West Malling Kent ME19 4JQ
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<b>INDEPENDENT EXAMINERS</b>	Castle View Accounting Ltd Old Printing House Square Unit 16, Tarrant Street Arundel West Sussex BN18 9JF
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**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**Trust Activities and Fundraising**

The Trust began its second year as a recognised Charity with the rehoming of survivors of the dog meat trade.

Unfortunately, the worldwide situation with Covid19 called a halt to the rehoming of our dogs from February through to September 2020.

The situation in South Korea interrupted the dogs flying from January 2020.

Although South Korea recovered well from Covid, the UK went into 2 lockdowns and a tier system which completely disrupted the flow of survivors to the UK.

We began our first flights after the arrival of Covid, in September 2020.

In October, France went into a full lockdown which further disrupted our ability to travel to Paris to pick up the dogs. Overnight we were driven to employ a courier because of our inability to travel under the new restrictions. Only licensed couriers were permitted to travel.

Although we have faced difficulties with rehoming, and fund raising has been extremely difficult during the Lockdown period, we have continued to support the families of the dogs already here in the UK.

We have incurred additional costs because of the need to pay for a courier. The benefits have been that we now don't have the long drive to Paris and back on a monthly basis.

All trustees are activity involved in the adoption process, rehoming and fostering.

**Trust Strategy**

Our aim has always been that the UK population would recognise that dog meat trade survivors can become confident and happy family dogs. In particular we work hard to raise the profile of the Jindo's. There is some very misleading information in the public domain about this breed and we continue to build an awareness about the Jindo, based on the reality of the traits we find consistently in the survivors.

We are noticing that there are more people coming forward to rehome the survivors and more people recognising how brave and kind these dogs are.

We continued to support our adoptive and foster homes and provide information on progressing the dogs so that they can live a worthy life.

We continue to raise the awareness of the charity and continue to fund raise.

**Outlook for the Trust**

The attached accounts for the year ending November 2020.

Over the next year we aim to continue to find great foster and adoptive homes. We would like to set up a small rehabilitation facility for the dogs. We will also continue to raise funds for the charity so that we can supplement our activities, in particular to support the transportation of the dogs from Europe to their homes in the UK.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT (Continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**Trustees' Responsibilities**

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on ..... 27th August 2021 .....

Signed on their behalf by Trustee .....  .....

Printed Name: LOUISE TREVATT

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30TH NOVEMBER 2020**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/19 £	TOTAL 2019 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated Funds</b>					
Donations, Grants & Legacies	3a	6,571	-	6,571	3,782
<b>TOTAL INCOMING RESOURCES</b>		<b>6,571</b>	<b>-</b>	<b>6,571</b>	<b>3,782</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Cost of Charitable Activities	4a	6,050	-	6,050	494
Governance Costs	4b	500	-	500	475
<b>TOTAL RESOURCES EXPENDED</b>		<b>6,550</b>	<b>-</b>	<b>6,550</b>	<b>969</b>
<b>NET INCOMING (OUTGOING) RESOURCES</b>		<b>21</b>	<b>-</b>	<b>21</b>	<b>2,813</b>
Funds Brought Forward		2,813	-	2,813	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>2,834</b>	<b>-</b>	<b>2,834</b>	<b>2,813</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 12 form part of these financial statements.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**BALANCE SHEET**  
**AS AT 30TH NOVEMBER 2020**

	Note	Unrestricted Funds £	Restricted Funds £	Total 30-Nov-20 £	Total 30-Nov-19 £
<b>Fixed Assets</b>					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
<b>Total Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	3,809	-	3,809	3,288
<b>Total Current Assets:</b>		<b>3,809</b>	-	<b>3,809</b>	<b>3,288</b>
<b>Creditors: amounts falling due within one year</b>	9	975	-	975	475
<b>NET CURRENT ASSETS</b>		2,834	-	2,834	2,813
<b>TOTAL ASSETS less current liabilities</b>		<b>2,834</b>	-	<b>2,834</b>	<b>2,813</b>
<b>Creditors: amounts falling due in more than one year</b>	10	-	-	-	-
<b>NET ASSETS</b>		<b>2,834</b>	-	<b>2,834</b>	<b>2,813</b>
<b>Funds of the Charity</b>					
General Funds		2,834	-	2,834	2,813
Restricted Funds	5	-	-	-	-
<b>Total Funds</b>		<b>2,834</b>	-	<b>2,834</b>	<b>2,813</b>

Approved by the Trustees on ..... 27th August 2021 .....

Signed on their behalf by Trustee .....  .....

Printed Name: LOUISE TREVATT

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements 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) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual Income and Performance Related Grants**

This is only included in the SOFA once the related goods or services has been delivered.

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**Investment Income**

This is included in the accounts when receivable.

**Investment Gains and Losses**

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Pensions**

Pension contributions are charged to the Statement of Financial Activities as they become payable.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Fixed Assets**

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
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**2. TANGIBLE FIXED ASSETS**

The CIO held no fixed assets during this initial period of Charitable activity.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

30th November 2020 : None

30th November 2019 : None

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**3. INCOMING RESOURCES**

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/19 £	TOTAL 2019 £
<b>a) Donations, Grants &amp; Legacies</b>					
Gifts & Donations		6,571	-	6,571	3,782
		<b>6,571</b>	<b>-</b>	<b>6,571</b>	<b>3,782</b>

**4. RESOURCES EXPENDED**

		Unrestricted Funds £	Restricted Funds £	TOTAL 2020/19 £	TOTAL 2019 £
<b>a) Cost of Charitable Activities</b>					
Advertising & Publicity		378	-	378	-
Bank Charges		248	-	248	10
Carers Fees		76	-	76	-
Dog Registration Costs		17	-	17	-
Dog Transport Costs		4,752	-	4,752	484
Equipment Costs		38	-	38	-
Sundry Expenses		332	-	332	-
Travel & Subsistence		208	-	208	-
		<b>6,050</b>	<b>-</b>	<b>6,050</b>	<b>494</b>

**b) Governance Costs**

Independent Examiners Fees	9	500	-	500	475
		<b>500</b>	<b>-</b>	<b>500</b>	<b>475</b>

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**5. RESTRICTED FUNDS**

The Charity held no restricted funds during this or the previous financial period.

**6. INVESTMENTS**

The CIO held no fixed assets investments during this or the previous financial period.

**7. CASH AT BANK AND IN HAND**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-20 £	Total 30-Nov-19 £
Cash at Bank & in Hand	3,809	-	3,809	3,288
	<b>3,809</b>	<b>-</b>	<b>3,809</b>	<b>3,288</b>

**8. DEBTORS AND PREPAYMENTS**

The CIO held no debtors during during this or the previous financial period.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Fund £	Restricted Fund £	Total 30-Nov-20 £	Total 30-Nov-19 £
Independent Examiners Fees	975	-	975	475
	<b>975</b>	<b>-</b>	<b>975</b>	<b>475</b>

**10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The CIO held no long term liabilities during this or the previous financial period.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**11. STAFF COSTS AND NUMBERS**

The Charity employed no members of staff during this or the previous financial period.

**12. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

**13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**14. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

**15. PUBLIC BENEFIT**

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

**THE DOG TEAM UK**  
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the trustees/ members of The Dog Team UK on the accounts for the year ended 30th November 2020 set out on pages 6 to 12.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

W.M Hall LLB  
Castle View Accounting Ltd  
Old Printing House Square  
Unit 16, Tarrant Street  
Arundel  
West Sussex  
BN18 9JF



Date: 30th August 2021