



# 2025

## REPORT & ACCOUNTS

### YEAR ENDING 30<sup>TH</sup> JUNE 2025

Charity Reg. No.  
1183775

[DogsHomes.org.uk](https://DogsHomes.org.uk)

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# Chair's Report

FOR THE YEAR ENDED 30 JUNE 2025

Dear Supporters

I am delighted to present the annual report for DogsnHomes Rescue for the year ended 30th June 2025. This has been another year of significant progress and impact, made possible by the dedication of our volunteers, partners, and the support of our wider community.

## Rehoming Success

This year, **162 dogs** found loving homes, marking another strong year for the charity. While the majority of our dogs continue to come from Portugal, we have also seen a **notable increase in the number of dogs rehomed from within the UK**. In fact, we rehomed **more UK dogs this year than in any previous year**, reflecting our ongoing commitment to helping dogs in need wherever they are based.

As always, every dog rehomed represents a life transformed, and we remain deeply grateful to our trusted partners in both Portugal and the UK who work alongside us to achieve this.

## Aid to Ukraine

Since the war in Ukraine began in February 2022, DogsnHomes Rescue has continued to support companion animals affected by the conflict. Thanks to the generosity of our supporters and the tireless work of our volunteers, our total aid shipments have now reached **266,500kg** of food and essential supplies. This ongoing effort ensures that dogs and cats caught in the crisis continue to receive vital care.

## Improving Our Operational Capability

A major development this year was the **purchase of an additional charity vehicle**, which has now successfully achieved **Type 2 transport authorisation**. This significant investment allows us to undertake more of our own animal transport directly, giving us greater control over welfare standards and helping us reduce external transport costs in the long term. It represents an important step forward in strengthening the resilience and sustainability of our operations.

## Community & Events

Our community events programme continues to flourish, driven by the passion and creativity of our volunteers. These events not only raise vital funds but also help bring together adopters, supporters, and dog lovers across our region. We remain



deeply grateful to everyone who gives up their time to organise, host, or attend these gatherings.

We also continue to benefit enormously from the support of our Patron, **Tim Peake**, whose advocacy helps raise the profile of our work.

### **Looking Ahead**

Our mission remains steadfast: to rescue, rehabilitate, and rehome dogs in need, and to support responsible animal welfare both locally and internationally. Over the coming year, we will continue to:

- rescue and rehome dogs from both Portugal and the UK;
- support neutering programmes to tackle the root causes of canine overpopulation;
- deliver further aid to animals affected by the war in Ukraine; and
- build on our operational improvements, including wider use of our Type 2-registered transport vehicle.

Every success we achieve is thanks to you - our adopters, donors, volunteers, partners, and supporters. Your commitment enables us to change lives every single day.

Thank you for being part of the DogsnHomes Rescue journey.

Warm regards,

**Jane Stevenson**

Chair of Trustees, DogsnHomes Rescue

# **Report of the Trustees**

FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their annual report and financial statements of DogsnHomes Rescue for the year ended 30 June 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

## **Objectives and Activities for the Public Benefit**

DogsnHomes Rescue was established on 7 June 2019 as a Charitable Incorporated Organisation for the benefit of the public. The charity's objects are to relieve the suffering of dogs in need of care and attention and to find them new homes or other suitable facilities for their reception, care and treatment. The charity operates primarily in the UK and Portugal and also provides support for companion animals affected by humanitarian crises, most notably in Ukraine.

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when reviewing the charity's objectives and planning its activities.

## **Achievements and Performance**

During the year ended 30 June 2025, the charity continued to deliver its core objectives through the rescue, care and rehoming of dogs from Portugal and the UK. Dogs are placed into carefully assessed foster homes and adopted into suitable permanent homes following an application, home-check and matching process.

In addition to rehoming activity, DogsnHomes Rescue continued to provide significant aid to animals affected by the ongoing war in Ukraine. This included the shipment and distribution of food and essential supplies in partnership with trusted local volunteers and organisations.

The trustees believe that these activities have delivered clear public benefit by improving animal welfare, reducing the number of homeless dogs, supporting responsible neutering programmes and relieving suffering in crisis situations.

## Financial Review and Reserves Policy

The charity's principal sources of income during the year were adoption donations, general donations and fundraising activities. These funds were applied to the transportation, veterinary care, feeding and welfare of rescued dogs, as well as to the charity's operational and administrative costs.

The results for the year are set out in the Statement of Financial Activities. The trustees consider the financial position of the charity to be satisfactory and continue to monitor expenditure carefully.

It is the policy of the trustees that accumulated reserves are applied solely for the furtherance of the charity's objects and to ensure continuity of operations.

## Structure, Governance and Management

DogsnHomes Rescue is a registered charity (Charity No. 1183775) governed by a constitution in the form of a Charitable Incorporated Organisation. The trustees are responsible for the strategic direction, governance and financial oversight of the charity.

The trustees meet regularly to review performance, finances, risk and compliance. Trustees give their time voluntarily and receive no remuneration.

### **Structure, governance and management**

The charity is a registered charity, number 1183775, governed by a constitution in the form of a Charitable

Incorporated Organisation, and is directed by a general committee which include members operating in the

defined area set out by the constitution and who undertake to uphold the charity's objectives.

The trustees are the key management personnel of the charity in charge of directing and controlling its operation and activities on a day to day basis. The trustees give their time freely and are not remunerated.

Details of trustee expenses and related party transactions are disclosed in note 1 to the accounts.

## **Reference and administrative details**

### **Patron**

Mr Tim Peake

### **Trustees**

Miss M. Ballard

Miss J. Stevenson (Chair of Trustees)

Ms G. Rasmussen

Mr M. Crumpton

### **Principal Office**

The Tree House

25 Sandy Lane

Church Crookham

Fleet

Hampshire

GU52 8LA

### **Accountants**

MVP Bookkeeping Ltd

Rose Hill Cottage

Hayle

Cornwall

TR27 6NB

### **Bankers**

Santander UK PLC

Bridle Road

Bootle

Merseyside

L30 4GB

## **Risk Management**

The trustees have reviewed the principal risks facing the charity, including financial, operational and regulatory risks. Appropriate systems and controls are in place to mitigate these risks, and the trustees keep risk management under regular review.

## **Plans for the Future**

The trustees intend to continue the charity's rescue and rehoming activities in both the UK and Portugal while maintaining high welfare standards. The charity will also continue providing aid to animals affected by the war in Ukraine, subject to funding and logistical capacity.

## **Trustees' Responsibilities**

The trustees are responsible for preparing the trustees' annual report and financial statements, maintaining proper accounting records, safeguarding the charity's assets and ensuring compliance with applicable law.

Approved by the trustees and signed on their behalf:

Chair of Trustees ..... Date:  
.....



# Statement of Financial Activities

FOR THE YEAR ENDED 30TH JUNE 2025

## DOGSNHOMES RESCUE

Registered Charity Number 1183775

|                                 | Unrestricted funds | Restricted funds | Total funds 2025 | Total funds 2024 |
|---------------------------------|--------------------|------------------|------------------|------------------|
| <b>Donations</b>                |                    |                  |                  |                  |
| Adoption                        | 135,483            | -                | 135,483          | 104,909          |
| Fundraising                     | 2,003              | -                | 2,003            | 4,284            |
| Donations for Ukraine           | 4,391              | -                | 4,391            | 11,999           |
| Other Donations                 | 31,250             | -                | 31,082           | 22,722           |
| <b>TOTAL DONATIONS</b>          | <b>172,959</b>     | <b>-</b>         | <b>172,959</b>   | <b>143,914</b>   |
|                                 | -                  | -                | -                | -                |
| <b>Other Income</b>             |                    |                  |                  |                  |
| Commissions                     | 2,891              | -                | 2,891            | 2,266            |
|                                 |                    | -                |                  |                  |
| <b>TOTAL INCOMING RESOURCES</b> | <b>175,850</b>     | <b>-</b>         | <b>175,850</b>   | <b>146,180</b>   |
| <br>Food & Accessories          | <br>1,850          | <br>-            | <br>1,850        | <br>5,749        |
| Transportation & Carriage       | 87,685             | -                | 87,685           | 49,545           |
| Preparation, care, maintenance  | 2,886              | -                | 2,886            | 18,638           |
| Veterinary & Medication         | 2,275              | -                | 2,275            | 5,884            |
| Fundraising Events              | 1,236              | -                | 1,236            | 271              |
| Donations                       | -                  | -                | -                | 3,347            |
| Salaries                        | 24,979             | -                | 24,979           | 16,667           |
| Social Security                 | 1,646              | -                | 1,646            | 914              |
| Pension Costs                   | 563                | -                | 563              | 235              |
| Telephone                       | 1,133              | -                | 1,133            | 1,833            |
| Advertising                     | 1,426              | -                | 1,426            | 1,243            |
| Entertaining                    | -                  | -                | -                | 191              |
| Motor Vehicle Expenses          | 16,154             | -                | 16,154           | 12,744           |
| Travel                          | 6,774              | -                | 6,774            | 2,010            |
| Insurance                       | 3,427              | -                | 3,427            | 2,303            |

Statement of Financial Activities

# Statement of Financial Activities Cont'd

## FOR THE YEAR ENDED 30TH JUNE 2025

### DOGSNHOMES RESCUE

Registered Charity Number 1183775

|                              |                |          |                |                |
|------------------------------|----------------|----------|----------------|----------------|
| Printing & Computer          | 1,147          | -        | 1,147          | 2,537          |
| Repairs & Maintenance        | 636            | -        | 636            | 815            |
| Cleaning & Clothing          | 56             | -        | 56             | 783            |
| Bank & PayPal Charges        | 634            | -        | 634            | 421            |
| FX (Gain)/Loss               | (339)          | -        | (330)          | 60             |
| Bookkeeping & Accountancy    | 2,062          | -        | 2,062          | 1,130          |
| Sundry                       | 1,782          | -        | 1,782          | 1,196          |
| Depreciation                 | 17,902         | -        | 17,902         | 16,037         |
| Subscriptions                | 2,213          | -        | 2,213          | -              |
| <b>TOTAL EXPENDITURE</b>     | <b>178,136</b> | <b>-</b> | <b>178,136</b> | <b>145,303</b> |
| <b>NET SURPLUS/(DEFICIT)</b> | <b>(2,286)</b> | <b>-</b> | <b>(2,286)</b> | <b>877</b>     |

# Balance Sheet

BALANCE SHEET AS AT 30TH JUNE 2025

## DOGSNHOMES RESCUE

Registered Charity Number 1183775

|                                                              | Note | 2025           | 2024           |
|--------------------------------------------------------------|------|----------------|----------------|
| <b>Fixed Assets</b>                                          |      |                |                |
| Tangible assets                                              | 2    | £ 56,752       | £ 48,111       |
| <b>Debtors: amounts falling due after more than one year</b> |      |                |                |
| Unsecured loans                                              | 3    | 2,500          | 4,500          |
| <b>Current assets</b>                                        |      |                |                |
| Unsecured loans                                              | 3    | -              | 6,000          |
| Prepayments                                                  |      | -              | 1,794          |
| Cash at bank and in hand                                     |      |                |                |
| <b>Total current assets</b>                                  | 4    | 138,327        | 137,970        |
| <b>Creditors: amounts falling due within one year</b>        |      | 138,327        | 145,764        |
| Other creditors                                              |      |                |                |
| Accruals                                                     |      |                |                |
| Total creditors                                              |      | 8,640          | 8,099          |
| <b>Net current assets</b>                                    |      | 720            | 750            |
| <b>Net assets</b>                                            |      | 9,360          | 8,849          |
| <b>The funds of the charity:</b>                             |      | 128,799        | 136,915        |
| Unrestricted funds                                           |      |                |                |
| Restricted funds                                             |      |                |                |
| <b>Total charity funds</b>                                   |      | <b>188,051</b> | <b>189,526</b> |
|                                                              |      | 188,051        | 189,526        |
|                                                              |      | -              | -              |
|                                                              | 5    | <b>188,051</b> | <b>189,526</b> |

Approved by the trustees on 20<sup>th</sup> January 2026 and signed on their behalf by:

Miss J. Stevenson  
Chair of Trustees .....

Ms G. Rasmussen  
Treasurer .....

The notes on pages 10 to 13 form part of these accounts

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025**

### **1 Accounting policies**

#### **(a) Basis of preparation and assessment of going concern**

The accounts (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(s) to these accounts. 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 United Kingdom and Republic of Ireland (FRS 102) issued on 16th July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the trust's ability to continue as a going concern.

#### **(b) Funds structure**

Restricted income funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

#### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when they are received or have been communicated in writing with notification of both the amount and settlement date. In the event that the donation is subject to conditions that require a level of performance before the

charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included upon notification of the interest paid or payable by the bank.

#### **(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

#### **(e) Tangible fixed assets and depreciation**

All assets valued over £100 are capitalised and valued at historical cost. Depreciation is provided at the following annual rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life on a reducing balance basis.

|               |     |
|---------------|-----|
| Motor vehicle | 25% |
|---------------|-----|

|                     |     |
|---------------------|-----|
| Plant and equipment | 25% |
|---------------------|-----|

#### **(f) Related party transactions and trustees' expenses and remuneration**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. There were no loans or payments to the trustees during the year.

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025

### 2 Tangible fixed assets

|                         | Motor vehicles<br>£ | Plant and equipment<br>£ | Total<br>£ |
|-------------------------|---------------------|--------------------------|------------|
| Cost                    |                     |                          |            |
| As at 1st July<br>2024  | 63,612              | 39,850                   | 103,462    |
| Additions               | 23866               | 2,678                    | 26,544     |
| As at 30th June<br>2025 | 87,478              | 42,528                   | 130,006    |
| Depreciation            |                     |                          |            |
| As at 1st July<br>2024  | 35,558              | 19,793                   | 55,351     |
| Charge for the<br>year  | 12445               | 5,456                    | 17,902     |
| As at 30th June<br>2025 | 48,003              | 25,250                   | 73,253     |
| Net book value          |                     |                          |            |
| As at 30th June<br>2025 | 39,475              | 17,277                   | 56,752     |
| As at 30th June<br>2024 | 28,054              | 20,057                   | 48,111     |



## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025

### 3 Debtors: amounts falling due after more than one year

The debtors represent an unsecured loan to an associate of the charity to support the purchase of kennels and to secure quarantine approval and which they may assist the charity by providing boarding for companion animals.

The loan is repayable in equal monthly instalments from 1st July 2022 and carries discretionary interest of 10% per annum or 9% per annum above the prevailing Bank of England base rate, whichever is higher, on the outstanding balance should specific terms of the loan agreement become activated. The Loan was repaid in full by October 2025.

### 4 Cash at bank and in hand

|                                      | 2025<br>£ | 2024<br>£ |
|--------------------------------------|-----------|-----------|
| Barclays Bank PLC<br>current account | 8738      | 2,322     |
| Santander UK PLC<br>current account  | 108,078   | 115,337   |
| Wise Payments Limited                | 19,609    | 18,553    |
| Paypal account                       | 810       | 614       |
| Cash in hand                         | 1,092     | 1,144     |
|                                      | 138,327   | 137,970   |

### 5 Reconciliation of funds

|                       | Balance as at<br>1st July 2024<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Balance as at<br>30th June 2025<br>£ |
|-----------------------|-------------------------------------|----------------------------|----------------------------|--------------------------------------|
| Unrestricted<br>funds | 189,525                             | 175,850                    | (178,136)                  | 188,051                              |
| Restricted<br>funds   | -                                   | -                          | -                          | -                                    |
| Total funds           | 189,525                             | 175,850                    | (178,136)                  | 188,051                              |



# 2025

## REPORT & ACCOUNTS

### YEAR ENDING 30<sup>TH</sup> JUNE 2025

Charity Reg. No.  
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# Chair's Report

FOR THE YEAR ENDED 30 JUNE 2025

Dear Supporters

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## Rehoming Success

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Thank you for being part of the DogsnHomes Rescue journey.

Warm regards,

**Jane Stevenson**

Chair of Trustees, DogsnHomes Rescue

# Report of the Trustees

FOR THE YEAR ENDED 30 JUNE 2025

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Details of trustee expenses and related party transactions are disclosed in note 1 to the accounts.

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Mr Tim Peake

### **Trustees**

Miss M. Ballard

Miss J. Stevenson (Chair of Trustees)

Ms G. Rasmussen

Mr M. Crumpton

### **Principal Office**

The Tree House

25 Sandy Lane

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Hampshire

GU52 8LA

### **Accountants**

MVP Bookkeeping Ltd

Rose Hill Cottage

Hayle

Cornwall

TR27 6NB

### **Bankers**

Santander UK PLC

Bridle Road

Bootle

Merseyside

L30 4GB



## **Risk Management**

The trustees have reviewed the principal risks facing the charity, including financial, operational and regulatory risks. Appropriate systems and controls are in place to mitigate these risks, and the trustees keep risk management under regular review.

## **Plans for the Future**

The trustees intend to continue the charity's rescue and rehoming activities in both the UK and Portugal while maintaining high welfare standards. The charity will also continue providing aid to animals affected by the war in Ukraine, subject to funding and logistical capacity.

## **Trustees' Responsibilities**

The trustees are responsible for preparing the trustees' annual report and financial statements, maintaining proper accounting records, safeguarding the charity's assets and ensuring compliance with applicable law.

Approved by the trustees and signed on their behalf:

Chair of Trustees ..... Date:  
.....

# Statement of Financial Activities

FOR THE YEAR ENDED 30TH JUNE 2025

## DOGSNHOMES RESCUE

Registered Charity Number 1183775

|                                     | Unrestricted<br>funds | Restricted<br>funds | Total funds<br>2025 | Total funds<br>2024 |
|-------------------------------------|-----------------------|---------------------|---------------------|---------------------|
| <b>Donations</b>                    |                       |                     |                     |                     |
| Adoption                            | 135,483               | -                   | 135,483             | 104,909             |
| Fundraising                         | 2,003                 | -                   | 2,003               | 4,284               |
| Donations for Ukraine               | 4,391                 | -                   | 4,391               | 11,999              |
| Other Donations                     | 31,250                | -                   | 31,082              | 22,722              |
| <b>TOTAL DONATIONS</b>              | <b>172,959</b>        | <b>-</b>            | <b>172,959</b>      | <b>143,914</b>      |
|                                     | -                     | -                   | -                   | -                   |
| <b>Other Income</b>                 |                       |                     |                     |                     |
| Commissions                         | 2,891                 | -                   | 2,891               | 2,266               |
|                                     |                       | -                   |                     |                     |
| <b>TOTAL INCOMING<br/>RESOURCES</b> | <b>175,850</b>        | <b>-</b>            | <b>175,850</b>      | <b>146,180</b>      |
| <br>Food & Accessories              | <br>1,850             | <br>-               | <br>1,850           | <br>5,749           |
| Transportation &<br>Carriage        | 87,685                | -                   | 87,685              | 49,545              |
| Preparation, care,<br>maintenance   | 2,886                 | -                   | 2,886               | 18,638              |
| Veterinary &<br>Medication          | 2,275                 | -                   | 2,275               | 5,884               |
| Fundraising Events                  | 1,236                 | -                   | 1,236               | 271                 |
| Donations                           | -                     | -                   | -                   | 3,347               |
| Salaries                            | 24,979                | -                   | 24,979              | 16,667              |
| Social Security                     | 1,646                 | -                   | 1646                | 914                 |
| Pension Costs                       | 563                   | -                   | 563                 | 235                 |
| Telephone                           | 1,133                 | -                   | 1,133               | 1,833               |
| Advertising                         | 1,426                 | -                   | 1,426               | 1,243               |
| Entertaining                        | -                     | -                   | -                   | 191                 |
| Motor Vehicle<br>Expenses           | 16,154                | -                   | 16,154              | 12,744              |
| Travel                              | 6,774                 | -                   | 6,774               | 2,010               |
| Insurance                           | 3,427                 | -                   | 3,427               | 2,303               |

Statement of Financial Activities

# Statement of Financial Activities Cont'd

## FOR THE YEAR ENDED 30TH JUNE 2025

### DOGSNHOMES RESCUE

Registered Charity Number 1183775

|                              |                |          |                |                |
|------------------------------|----------------|----------|----------------|----------------|
| Printing & Computer          | 1,147          | -        | 1,147          | 2,537          |
| Repairs & Maintenance        | 636            | -        | 636            | 815            |
| Cleaning & Clothing          | 56             | -        | 56             | 783            |
| Bank & PayPal Charges        | 634            | -        | 634            | 421            |
| FX (Gain)/Loss               | (339)          | -        | (330)          | 60             |
| Bookkeeping & Accountancy    | 2,062          | -        | 2,062          | 1,130          |
| Sundry                       | 1,782          | -        | 1,782          | 1,196          |
| Depreciation                 | 17,902         | -        | 17,902         | 16,037         |
| Subscriptions                | 2,213          | -        | 2,213          | -              |
| <b>TOTAL EXPENDITURE</b>     | <b>178,136</b> | <b>-</b> | <b>178,136</b> | <b>145,303</b> |
| <b>NET SURPLUS/(DEFICIT)</b> | <b>(2,286)</b> | <b>-</b> | <b>(2,286)</b> | <b>877</b>     |

# Balance Sheet

BALANCE SHEET AS AT 30TH JUNE 2025

## DOGSNHOMES RESCUE

Registered Charity Number 1183775

|                                                              | Note | 2025           | 2024           |
|--------------------------------------------------------------|------|----------------|----------------|
| <b>Fixed Assets</b>                                          |      |                |                |
| Tangible assets                                              | 2    | £ 56,752       | £ 48,111       |
| <b>Debtors: amounts falling due after more than one year</b> |      |                |                |
| Unsecured loans                                              | 3    | 2,500          | 4,500          |
| <b>Current assets</b>                                        |      |                |                |
| Unsecured loans                                              | 3    | -              | 6,000          |
| Prepayments                                                  |      | -              | 1,794          |
| Cash at bank and in hand                                     |      |                |                |
| <b>Total current assets</b>                                  | 4    | 138,327        | 137,970        |
| <b>Creditors: amounts falling due within one year</b>        |      | 138,327        | 145,764        |
| Other creditors                                              |      |                |                |
| Accruals                                                     |      |                |                |
| Total creditors                                              |      | 8,640          | 8,099          |
| <b>Net current assets</b>                                    |      | 720            | 750            |
| <b>Net assets</b>                                            |      | 9,360          | 8,849          |
| <b>The funds of the charity:</b>                             |      | 128,799        | 136,915        |
| Unrestricted funds                                           |      |                |                |
| Restricted funds                                             |      |                |                |
| <b>Total charity funds</b>                                   |      | <b>188,051</b> | <b>189,526</b> |
|                                                              |      | 188,051        | 189,526        |
|                                                              |      | -              | -              |
|                                                              | 5    | <b>188,051</b> | <b>189,526</b> |

Approved by the trustees on 20<sup>th</sup> January 2026 and signed on their behalf by:

Miss J. Stevenson  
Chair of Trustees .....

Ms G. Rasmussen  
Treasurer .....

The notes on pages 10 to 13 form part of these accounts

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025**

### **1 Accounting policies**

#### **(a) Basis of preparation and assessment of going concern**

The accounts (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(s) to these accounts. 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 United Kingdom and Republic of Ireland (FRS 102) issued on 16th July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the trust's ability to continue as a going concern.

#### **(b) Funds structure**

Restricted income funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

#### **(c) Income recognition**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when they are received or have been communicated in writing with notification of both the amount and settlement date. In the event that the donation is subject to conditions that require a level of performance before the

charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included upon notification of the interest paid or payable by the bank.

#### **(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including support costs and governance costs, are allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

#### **(e) Tangible fixed assets and depreciation**

All assets valued over £100 are capitalised and valued at historical cost. Depreciation is provided at the following annual rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life on a reducing balance basis.

Motor vehicle            25%

Plant and equipment       25%

#### **(f) Related party transactions and trustees' expenses and remuneration**

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. There were no loans or payments to the trustees during the year.

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025

### 2 Tangible fixed assets

|                         | Motor vehicles<br>£ | Plant and equipment<br>£ | Total<br>£ |
|-------------------------|---------------------|--------------------------|------------|
| Cost                    |                     |                          |            |
| As at 1st July<br>2024  | 63,612              | 39,850                   | 103,462    |
| Additions               | 23866               | 2,678                    | 26,544     |
| As at 30th June<br>2025 | 87,478              | 42,528                   | 130,006    |
| Depreciation            |                     |                          |            |
| As at 1st July<br>2024  | 35,558              | 19,793                   | 55,351     |
| Charge for the<br>year  | 12445               | 5,456                    | 17,902     |
| As at 30th June<br>2025 | 48,003              | 25,250                   | 73,253     |
| Net book value          |                     |                          |            |
| As at 30th June<br>2025 | 39,475              | 17,277                   | 56,752     |
| As at 30th June<br>2024 | 28,054              | 20,057                   | 48,111     |



## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025

### 3 Debtors: amounts falling due after more than one year

The debtors represent an unsecured loan to an associate of the charity to support the purchase of kennels and to secure quarantine approval and which they may assist the charity by providing boarding for companion animals.

The loan is repayable in equal monthly instalments from 1st July 2022 and carries discretionary interest of 10% per annum or 9% per annum above the prevailing Bank of England base rate, whichever is higher, on the outstanding balance should specific terms of the loan agreement become activated. The Loan was repaid in full by October 2025.

### 4 Cash at bank and in hand

|                                      | 2025<br>£ | 2024<br>£ |
|--------------------------------------|-----------|-----------|
| Barclays Bank PLC<br>current account | 8738      | 2,322     |
| Santander UK PLC<br>current account  | 108,078   | 115,337   |
| Wise Payments Limited                | 19,609    | 18,553    |
| Paypal account                       | 810       | 614       |
| Cash in hand                         | 1,092     | 1,144     |
|                                      | 138,327   | 137,970   |

### 5 Reconciliation of funds

|                       | Balance as at<br>1st July 2024<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Balance as at<br>30th June 2025<br>£ |
|-----------------------|-------------------------------------|----------------------------|----------------------------|--------------------------------------|
| Unrestricted<br>funds | 189,525                             | 175,850                    | (178,136)                  | 188,051                              |
| Restricted<br>funds   | -                                   | -                          | -                          | -                                    |
| Total funds           | 189,525                             | 175,850                    | (178,136)                  | 188,051                              |



Section A

Independent Examiner's Report

|                                |                            |                     |         |
|--------------------------------|----------------------------|---------------------|---------|
| Report to the trustees         | DOGSNHOMES RESCUE          |                     |         |
| On accounts for the year ended | 30 <sup>th</sup> June 2025 | Charity no (if any) | 1183775 |
| Set out on pages               | 7 - 13                     |                     |         |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2025**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: *D Beddis*

Date: 29/01/2026

Name: Donna Beddis FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

The Accountant's Best Friend Limited

17 Lambourn Avenue, Pevensey

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**