

Universal Bull Terrier Rescue

England & Wales · Charity number 1185429

Details

Other names	UNIVERSAL BULL TERRIER NETWORK, U.B.T.N., U.B.T.R.
Status	Registered
Legal form	CIO
Registered	2019-09-20
Register	View on the Charity Commission register

Contact

Address	17 Riverbank Close Off Marina View Dogdyke Lincoln LN4 4UJ
Phone	07710 695771
Email	info@universalbullterrierrescue.co.uk
Website	https://universalbullterrierrescue.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC, TO RELIEVE THE SUFFERING OF BULL TERRIERS AND BULL TERRIER CROSS BREEDS IN NEED OF CARE AND ATTENTION IN THE UK AND EUROPE, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR THE RECEPTION, CARE, TREATMENT AND REHOMING OF SUCH DOGS IN THE UK AND THE PROVISION OF FUNDS TO SUPPORT SUCH DOGS IN APPROPRIATE FACILITIES IN EUROPE.

Activities: UBTR rescues, rehabilitates and rehomes Bull Terriers in the UK . To facilitate this, we raise money through grant applications, fundraising activities and any other legal means. We work with other rescues both in the UK and Europe to secure the safety of dogs.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,723	£36,741	-	-
2024-03-31	£46,619	£45,366	-	-
2023-03-31	£40,259	£36,251	-	-
2022-03-31	£19,292	£18,896	-	-
2021-03-31	£20,609	£17,422	-	-

Trustees

Name	Role	Appointed
Julie Hughes		2026-06-05
NICOLA BOOTH		2021-03-22
Peter Frank Kropp		2025-09-30
Ziggy Evette Goodwin		2024-12-30

Universal Bull Terrier Rescue

England & Wales - Charity number 1185429

Accounts

Charity Number: 1185429



UNIVERSAL BULL TERRIER RESCUE

(CIO)

REPORT AND FINANCIAL STATEMENTS

for the year ended

31 March 2025

**UNIVERSAL BULL TERRIER RESCUE
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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**UNIVERSAL BULL TERRIER RESCUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees present their report along with the financial statements of the Charity for the year ended 31 March 2025. The Financial Statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the applicable law.

Structure, Governance and Management

Universal Bull Terrier Rescue (UBTR) is a Charitable Incorporated Organisation (CIO) and is governed by its Constitution. It was established on 20 September 2019 and is registered charity no. 1185429.

Any new trustees would be interviewed and voted for by majority decision of the existing trustees, in accordance with the policy and set out in the Constitution.

Trustees Laura Simpson – Chairperson (resigned 29/07/25)
Janet Starkey – Secretary (resigned 29/07/25)
Nicola Booth – Chairperson
Jennifer Allen – (resigned 01/10/2025)
Ziggy Goodwin – (appointed 30/12/24)
Peter Kropp – Treasurer (appointed 30/09/25)
Neale Harrison - (appointed 30/09/25)

Principal Office
17 Riverbank Close
Off Marina View
Dogdyke
LINCON
LN4 4UJ

Independent Examiner
Adrian Rodaway BA, BFP, FCA, DChA
HPH, Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Objectives and activities

As stated in the constitution:

- For the benefit of the public, to relieve the suffering of dogs in need of care and attention, and to provide and maintain rescue homes or other facilities for the reception, care, and treatment of such animals, in both the United Kingdom and Europe.
- For the benefit of the public, to offer shelter or sanctuary for animals which are in need, providing medical treatment for animals, actively seeking new homes for 'rescued' animals, in both the United Kingdom and Europe.
- For the benefit of the public, to provide care and rehoming of animals that are abandoned, mistreated, or lost, in both the United Kingdom and Europe.
- For the benefit of the public, to co-operate with other charities, voluntary bodies, and statutory authorities and to exchange information and advice with them, in both the United Kingdom and Europe.

Activities that have been undertaken for the purpose of raising funds and awareness of the Charity include:

- Applying for Grants from Organisations like; Animal Friends, Jean Sainsbury, and Pets Foundation.
- Monthly online auction raising between £400 and £900 each month for general funds.
- Evaluated Merchandise sales of items with the UBTR logo on
- Stalls at organised events, namely 'Bullie Bash' hosted by West Country Bullie Walks, which raised around £900 for general funds.
- Raffles and competitions are hosted regularly to win donated prizes and raise between £200 and £500 a time.
- Social Media platforms include Facebook and Instagram
- Social media to raise awareness about the breed, and to offer some light-hearted and informative reading.

**UNIVERSAL BULL TERRIER RESCUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

Achievements and performance

Universal Bull Terrier Rescue rescued and rehabilitated 45 dogs in this period of which 40 have been re homed and 5 remain in either long term foster or Kennels.

Badgers Legacy Trust has gone from strength to strength. In this financial period, 22 dogs have benefitted from our financial support to vet fees, totalling £2,193.

Our website development continues, and UBTR now features in the top of online searches for Bull Terrier Rescue's in the United Kingdom

Financial Review

The Charity's principal sources of fundraising are:

- Donations from individuals or small organisations
- Online auctions with handmade items
- Merchandise sales with the logo on
- Competitions like raffles
- Adoption Donations for the dogs we rehome.

During the year, the Charity received total income of £38,723 (2024: £46,619) and expenses totalled £36,741 (2024: £45,366). At the end of the period, the Charity held funds totalling £11,068 (2024: £9,086.)

Restricted funds held at the end of the period, in respect of the Badgers Legacy Trust, was £644 (2024 - £990)

Reserves policy

The Charity currently has no formal reserves policy and undertakes rescue projects only according to the funds available at the time.

Plans.

- To continue build a good reputation for being the 'go to' Rescue for Bull Terriers in the UK
- To continue building sustainable working relationships with other UK rescues
- To establish a solid network of volunteers as Ambassadors, Fosterers, and trainers to work with us and support rehabilitation of dogs
- To establish more grant-based income streams.
- To offer more educational information around the breed, and the care that they require

Approved by the Trustees on 19 January 2026 and signed on their behalf by:

Nicola Booth
Chairperson

Peter Kropp
Treasurer

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UNIVERSAL BULL TERRIER RESCUE

I report to the trustees on my examination of the accounts of Universal Bull Terrier Rescue for the year ended 31 March 2025.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

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.

Adrian Rodaway BA, BFP, FCA, DChA
HPH, Chartered Accountants
54 Bootham
YORK
YO30 7XZ

19 January 2026

UNIVERSAL BULL TERRIER RESCUE

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted Funds	Restricted Funds	Total Funds	
			2025 £	2024 £
Receipts				
<i>Incoming resources from generated funds</i>				
Donations	13,001	1,847	14,848	15,502
Adoption fees	6,135	-	6,135	14,795
Grants received	-	5,000	5,000	3,000
<i>Activities for generating funds:</i>				
Competitions	2,084	-	2,084	4,772
Merchandise	1,933	-	1,933	1,125
Auctions	8,723	-	8,723	7,425
Total receipts	31,876	6,847	38,723	46,619
Payments				
<i>Costs of generating funds:</i>				
Competition items	-	-	-	-
Auction items	1,752	-	1,752	2,130
<i>Charitable activities:</i>				
Residential / kennel fees	12,319	1,700	14,019	19,249
Website	1,281	-	1,281	572
Vet / medicines	2,504	5,493	7,997	14,704
Insurance	382	-	382	476
Travel	960	-	960	3,702
Postage & stationery	1,227	-	1,227	1,571
Merchandise	360	-	360	1,055
Legal & professional	3,689	-	3,689	-
Equipment	40	-	40	826
Fee charges	160	-	160	195
Training	4,400	-	4,400	660
Other expenses	474	-	474	226
Total payments	29,548	7,193	36,741	45,366
Net receipts / (payments)	2,328	(346)	1,982	1,253
Cash funds brought forward at 1 April 2024	8,096	990	9,086	7,833
Cash funds carried forward at 31 March 2025	<u>£ 10,424</u>	<u>£ 644</u>	<u>£ 11,068</u>	<u>£ 9,086</u>

All operations are continuing.

The notes on pages 6 form part of these financial statements.

UNIVERSAL BULL TERRIER RESCUE

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Year ended 31 March 2025 £	Year ended 31 March 2024 £
ASSETS				
Cash at bank and in hand	10,424	644	11,068	9,086
	<u>£ 10,424</u>	<u>£ 644</u>	<u>£ 11,068</u>	<u>£ 9,086</u>
LIABILITIES				
Accountants Fee			1,494	3,689
			<u>£ 1,494</u>	<u>£ 3,689</u>

The notes on pages 6 form part of these financial statements.

Approved by the Trustees on 19 January 2026 and signed on their behalf by:

Nicola Booth
Chairperson

Peter Kropp
Treasurer

UNIVERSAL BULL TERRIER RESCUE

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

a) Basis of Preparation

The accounts are prepared on a receipts and payment basis.

b) Receipts

Receipts from generated funds

Donations and adoption fees

All income from donations and adoption fees is accounted for on the receipts basis.

Activities for generating funds

Fundraising

This represents gross income from events and from sales of merchandise in the year.

c) Payments

Costs of generating funds

Costs of generating voluntary income

The heading comprises direct costs of participating in events, all publicity costs and support costs.

2. TRUSTEES' REMUNERATION

During the year, none of the Trustees received any remuneration, reimbursed expenses or benefits by virtue of being a Trustee of the Charity.

Universal Bull Terrier Rescue

England & Wales - Charity number 1185429

Accounts

Charity Number: 1185429



UNIVERSAL BULL TERRIER RESCUE

(CIO)

REPORT AND FINANCIAL STATEMENTS

for the year ended

31 March 2024

**UNIVERSAL BULL TERRIER RESCUE
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**UNIVERSAL BULL TERRIER RESCUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

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Structure, Governance and Management

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Any new trustees would be interviewed and voted for by majority decision of the existing trustees, in accordance with the policy and set out in the Constitution.

Trustees Laura Simpson – Chairperson
Janet Starkey – Secretary
Nicola Booth - Treasurer
Stacey Murphy – (resigned 01/04/2023)
Jennifer Allen – (appointed 05/08/2023)

Principal Office

Minaber
Bryneglwys
CORWEN
LL21 9NA

Independent Examiner

Adrian Rodaway BA, BFP, FCA, DChA
HPH, Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Objectives and activities

As stated in the constitution:

- For the benefit of the public, to relieve the suffering of dogs in need of care and attention, and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals, in both the United Kingdom and Europe.
- For the benefit of the public, to offer shelter or sanctuary for animals which are in need, providing medical treatment for animals, actively seeking new homes for 'rescued' animals, in both the United Kingdom and Europe.
- For the benefit of the public, to provide care and rehoming of animals that are abandoned, mistreated or lost, in both the United Kingdom and Europe.
- For the benefit of the public, to co-operate with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them, in both the United Kingdom and Europe.

Activities that have been undertaken for the purpose of raising funds and awareness of the Charity include:

- Applying for Grants from Organisations like; Animal Friends, Jean Sainsbury and Pets Foundation.
- Monthly online auction raising between £200 and £900 each month for general funds
- Merchandise sales of items with the UBTR logo on
- Stalls at organised events, namely 'Bullie Bash' hosted by West Country Bullie Walks, which raised around £900 for general funds
- Raffles and competitions are hosted regularly to win donated prizes and raise between £100 and £500 a time.
- Social Media platforms include Facebook and Instagram
- Social Media Blogs to raise awareness about the breed, and to offer some light hearted and informative reading

**UNIVERSAL BULL TERRIER RESCUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

Achievements and performance

Universal Bull Terrier Rescue rescued and rehabilitated 45 dogs in this period of which 43 have been re homed and 2 remain in either long term foster or Kennels.

Badgers Legacy Trust has gone from strength to strength. In this financial period, 22 dogs have benefitted from our financial support to vet fees, totalling £2,555.

Our Website development continues, and UBTR no features in the top of online searches for Bull Terrier Rescue's.

Financial Review

The Charity's principal sources of fundraising are:

- Donations from individuals or small organisations
- Online auctions with handmade items
- Merchandise sales with the logo on
- Competitions like raffles
- Adoption Donations for the dogs we rehome

During the year, the Charity received total income of £46,619 (2023 - £40,259) and expenses totalled £45,366 (2023 - £36,251). At the end of the period, the Charity held funds totalling £9,086.

Restricted funds held at the end of the period, in respect of the Badgers Legacy Trust, was £990 (2023 - £2,482)

Reserves policy

The Charity currently has no formal reserves policy and undertakes rescue projects only according to the funds available at the time.

Plans for the future

- To continue build a good reputation for being the 'go to' Rescue for Bull Terriers in the UK
- To continue building sustainable working relationships with other UK rescues
- To establish a solid network of volunteers as Ambassadors, Fosterers, and trainers to work with us and support rehabilitation of dogs
- To establish more grant-based income streams.
- To offer more educational information around the breed, and the care that they require
- To expand the trustee team to 5, potentially 6 Trustees

Approved by the Trustees on 27 January 2025 and signed on their behalf by:

Laura Simpson
Chairperson

Nicola Booth
Treasurer

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UNIVERSAL BULL TERRIER RESCUE

I report to the trustees on my examination of the accounts of Universal Bull Terrier Rescue for the year ended 31 March 2024.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity 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

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

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.

Adrian Rodaway BA, BFP, FCA, DChA
HPH, Chartered Accountants
54 Bootham
YORK
YO30 7XZ

27 January 2025

UNIVERSAL BULL TERRIER RESCUE

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	Unrestricted Funds	Restricted Funds	Total Funds	
			2024 £	2023 £
Receipts				
<i>Incoming resources from generated funds</i>				
Donations	14,439	1,063	15,502	22,325
Adoption fees	14,795	-	14,795	8,425
Grants received	3,000	-	3,000	1,000
<i>Activities for generating funds:</i>				
Competitions	4,772	-	4,772	2,930
Merchandise	1,125	-	1,125	1,918
Auctions	7,425	-	7,425	3,661
Total receipts	45,556	1,063	46,619	40,259
Payments				
<i>Costs of generating funds:</i>				
Competition items	-	-	-	310
Auction items	2,130	-	2,130	922
<i>Charitable activities:</i>				
Residential / kennel fees	16,694	2,555	19,249	4,603
Website	572	-	572	50
Vet / medicines	14,704	-	14,704	13,358
Insurance	476	-	476	671
Travel	3,702	-	3,702	9,745
Postage & stationery	1,571	-	1,571	1,143
Merchandise	1,055	-	1,055	487
Legal & professional	-	-	-	654
Equipment	826	-	826	-
Fee charges	195	-	195	105
Training	660	-	660	-
Other expenses	226	-	226	4,203
Total payments	42,811	2,555	45,366	36,251
Net (payments) / receipts	2,745	(1,492)	1,253	4,008
Cash funds brought forward at 1 April 2023	5,351	2,482	7,833	3,825
Cash funds carried forward at 31 March 2024	<u>£ 8,096</u>	<u>£ 990</u>	<u>£ 9,086</u>	<u>£ 7,833</u>

All operations are continuing.

The notes on pages 6 form part of these financial statements.

UNIVERSAL BULL TERRIER RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Year ended 31 March 2024 £	Year ended 31 March 2023 £
ASSETS				
Cash at bank and in hand	8,096	990	9,086	7,833
	£ 8,096	£ 990	£ 9,086	£ 7,833
	£ 8,096	£ 990	£ 9,086	£ 7,833
 LIABILITIES				
Accountants Fee			3,689	660
			£ 3,689	£ 660
			£ 3,689	£ 660

The notes on pages 6 form part of these financial statements.

Approved by the Trustees on 27 January 2025 and signed on their behalf by:

Laura Simpson
Chairperson

Nicola Booth
Treasurer

UNIVERSAL BULL TERRIER RESCUE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

a) Basis of Preparation

The accounts are prepared on a receipts and payment basis.

b) Receipts

Receipts from generated funds

Donations and adoption fees

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Activities for generating funds

Fundraising

This represents gross income from events and from sales of merchandise in the year.

c) Payments

Costs of generating funds

Costs of generating voluntary income

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2. TRUSTEES' REMUNERATION

During the year, none of the Trustees received any remuneration, reimbursed expenses or benefits by virtue of being a Trustee of the Charity.

Universal Bull Terrier Rescue

England & Wales - Charity number 1185429

Accounts



UNIVERSAL BULL TERRIER RESCUE

(CIO)

REPORT AND FINANCIAL STATEMENTS

for the year ended

31 March 2023

**UNIVERSAL BULL TERRIER RESCUE
ANNUAL REPORT AND ACCOUNTS
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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

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Any new trustees would be interviewed and voted for by majority decision of the existing trustees, in accordance with the policy and set out in the Constitution.

Trustees Laura Simpson – Chairperson (appointed 01/04/2023)
Janet Starkey – Secretary (appointed 01/04/2023), (chairperson resigned 01/04/2023)
Nicola Booth - Treasurer
Stacey Murphy – Secretary (resigned 01/04/2023)
Jennifer Allen – Appointed 05/08/2023

Principal Office

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Independent Examiner

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Objectives and activities

As stated in the constitution:

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Activities that have been undertaken for the purpose of raising funds and awareness of the Charity include:

- Applying for Grants from organisations like Jean Sainsbury and Animal Friends
- Monthly online auction raising between £200 and £500 each month for general funds
- Merchandise sales of items with the UBTR logo on
- Stalls at organised events, namely 'Bullie Bash' hosted by West Country Bullie Walks, which raised around £900 for general funds
- Raffles and competitions are hosted regularly to win donated prizes and raise between £100 and £500 a time.
- Social Media platforms include Facebook and Instagram

**UNIVERSAL BULL TERRIER RESCUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

Achievements and performance

Universal Bull Terrier Rescue rescued and rehabilitated 63 dogs in this period of which 59 have been re homed and one has been returned to their original home.

Financial Review

The Charity's principal sources of fundraising are:

- Donations from individuals or small organisations
- Online auctions with handmade items
- Merchandise sales with the logo on
- Competitions like raffles
- Adoption fees for the dogs we rehome

During the year, the Charity received total income of £40,259 (2022 - £19,292) and expenses totalled £36,251 (2022 - £18,896). At the end of the period, the Charity held funds totalling £7,833.

Restricted funds held at the end of the period, in respect of the Badgers Legacy Trust, was £2,482 (2022 - £1,542)

Reserves policy

The Charity currently has no formal reserves policy and undertakes rescue projects only according to the funds available at the time.

Plans for the future

- To build a good reputation for being the 'go to' Rescue for Bull Terriers in the UK
- To continue building sustainable working relationships with other UK rescues
- To establish a solid network of volunteers as Ambassadors, Fosterers, and trainers to work with us and support rehabilitation of dogs
- and to establish more grant based income streams.

Approved by the Trustees on 30 January 2024 and signed on their behalf by:

Janet Starkey
Secretary

Nicola Booth
Treasurer

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UNIVERSAL BULL TERRIER RESCUE

I report to the trustees on my examination of the accounts of Universal Bull Terrier Rescue for the year ended 31 March 2023.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

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.

Adrian Rodaway BA, BFP, FCA, DChA
HPH, Chartered Accountants
54 Bootham
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30 January 2024

UNIVERSAL BULL TERRIER RESCUE

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

	Unrestricted Funds	Restricted Funds	Total Funds	
			2023 £	2022 £
Receipts				
<i>Incoming resources from generated funds</i>				
Donations	20,816	1,509	22,325	6,176
Adoption fees	8,425	-	8,425	5,430
Grants received	1,000	-	1,000	-
<i>Activities for generating funds:</i>				
Competitions	2,930	-	2,930	1,360
Merchandise	1,918	-	1,918	867
Auctions	3,661	-	3,661	5,459
Total receipts	38,750	1,509	40,259	19,292
Payments				
<i>Costs of generating funds:</i>				
Competition items	310	-	310	40
Auction items	922	-	922	1,906
<i>Charitable activities:</i>				
Residential / kennel fees	4,034	-	4,034	1,692
Website	50	-	50	673
Vet / medicines	13,358	-	13,358	3,003
Insurance	671	-	671	634
Travel	9,745	-	9,745	5,817
Postage & stationery	1,143	-	1,143	328
Merchandise	487	-	487	579
Badgers Legacy Trust	-	569	569	605
Legal & professional	654	-	654	611
Other expenses	4,308	-	4,308	3,008
Total payments	35,682	569	36,251	18,896
Net (payments) / receipts	3,068	940	4,008	396
Cash funds brought forward at 1 April 2022	2,283	1,542	3,825	3,429
Cash funds carried forward at 31 March 2023	<u>£ 5,351</u>	<u>£ 2,482</u>	<u>£ 7,833</u>	<u>£ 3,825</u>

All operations are continuing.

The notes on pages 6 form part of these financial statements.

UNIVERSAL BULL TERRIER RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Year ended 31 March 2023 £	Year ended 31 March 2022 £
ASSETS				
Cash at bank and in hand	5,351	2,482	7,833	3,825
	£ 5,351	£ 2,482	£ 7,833	£ 3,825
	£ 5,351	£ 2,482	£ 7,833	£ 3,825
LIABILITIES				
Accountants Fee			660	660
			£ 660	£ 660
			£ 660	£ 660

The notes on pages 6 form part of these financial statements.

Approved by the Trustees on 30 January 2024 and signed on their behalf by:

Janet Starkey
Secretary

Nicola Booth
Treasurer

UNIVERSAL BULL TERRIER RESCUE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

a) Basis of Preparation

The accounts are prepared on a receipts and payment basis.

b) Receipts

Receipts from generated funds

Donations and adoption fees

All income from donations and adoption fees is accounted for on the receipts basis.

Activities for generating funds

Fundraising

This represents gross income from events and from sales of merchandise in the year.

c) Payments

Costs of generating funds

Costs of generating voluntary income

The heading comprises direct costs of participating in events, all publicity costs and support costs.

2. TRUSTEES' REMUNERATION

During the year, none of the Trustees received any remuneration, reimbursed expenses or benefits by virtue of being a Trustee of the Charity.

Universal Bull Terrier Rescue

England & Wales - Charity number 1185429

Accounts

Charity Number: 1185429



UNIVERSAL BULL TERRIER RESCUE

(CIO)

REPORT AND FINANCIAL STATEMENTS

for the year ended

31 March 2022

UNIVERSAL BULL TERRIER RESCUE
Annual Report and Accounts
for the Year Ended 31 March 2022

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Universal Bull Terrier Rescue

Report of the Trustees for the year ended 31 March 2022

The Trustees present their report along with the financial statements of the Charity for the year ended 31 March 2022. The Financial Statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the applicable law.

Structure, Governance and Management

Universal Bull Terrier Rescue (UBTR) is a Charitable Incorporated Organisation (CIO) and is governed by its Constitution. It was established on 20 September 2019 and is registered charity no. 1185429.

Any new trustees would be interviewed and voted for by majority decision of the existing trustees, in accordance with the policy and set out in the Constitution.

Trustees Janet Starkey - Chairperson
Nicola Booth - Treasurer
Stacey Murphy - Secretary
Laura Simpson

Principal Office

Minaber
Bryneglwys
CORWEN
LL21 9NA

Accountants

HPH, Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Objectives and activities

As stated in the constitution:

- For the benefit of the public, to relieve the suffering of dogs in need of care and attention, and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals, in both the United Kingdom and Europe.
- For the benefit of the public, to offer shelter or sanctuary for animals which are in need, providing medical treatment for animals, actively seeking new homes for 'rescued' animals, in both the United Kingdom and Europe.
- For the benefit of the public, to provide care and rehoming of animals that are abandoned, mistreated or lost, in both the United Kingdom and Europe.
- For the benefit of the public, to co-operate with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them, in both the United Kingdom and Europe.

Activities that have been undertaken for the purpose of raising funds and awareness of the Charity include:

- Monthly online auction raising between £200 and £500 each month for general funds
- Merchandise sales of items with the UBTR logo on
- Stalls at organised events, namely 'Bullie Bash 11' which raised around £900 for general funds
- Raffles and competitions are hosted regularly to win donated prizes and raise between £100 and £500 a time.
- Social Media platforms include Facebook and Instagram

Universal Bull Terrier Rescue

Report of the Trustees for the year ended 31 March 2022

Achievements and performance

Universal Bull Terrier Rescue rescued, and rehabilitated 17 dogs in this period of which 13 have been rehomed and 4 sadly passed away.

Financial Review

The Charity's principal sources of fundraising are:

- Donations from individuals or small organisations
- Online auctions with handmade items
- Merchandise sales with the logo on
- Competitions like raffles
- Adoption fees for the dogs we rehome

During the year, the Charity received total income of £19,292 (2021 - £20,609) and expenses totalled £18,896 (2021 - £17,422). At the end of the period, the Charity held funds totalling £3,825.

Reserves policy

The Charity currently has no formal reserves policy and undertakes rescue projects only according to the funds available at the time.

Plans for the future

To continue building sustainable working relationships with UK rescues, a Network of trainers to support rehabilitation of dogs and to establish more grant based income streams.

Approved by the Trustees on 30 January 2023 and signed on their behalf by:

Janet Starkey
Chairperson

Nicola Booth
Treasurer

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
UNIVERSAL BULL TERRIER RESCUE
FOR THE YEAR ENDED 31 MARCH 2022**

In accordance with the terms of the engagement letter dated 26 January 2022 we have compiled the financial information of Universal Bull Terrier Rescue which comprises the Receipts and Payments, and statement of Assets and Liabilities and related notes from the accounting records and information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial information that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report, for our work, or for this report.

You have approved the financial information for the year ended 31 March 2022 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

30 January 2023

HPH
Chartered Accountants
YORK
YO30 7XZ

UNIVERSAL BULL TERRIER RESCUE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted Funds	Restricted Funds	Total Funds	
			2022 £	2021 £
Receipts				
<i>Incoming resources from generated funds</i>				
Donations	5,305	871	6,176	7,710
Adoption fees	5,430	-	5,430	1,323
Grants received	-	-	-	2,500
<i>Activities for generating funds:</i>				
Competitions	940	420	1,360	2,091
Merchandise	867	-	867	1,075
Auctions	4,121	1,338	5,459	5,910
Total receipts	16,663	2,629	19,292	20,609
Payments				
<i>Costs of generating funds:</i>				
Competition items	40	-	40	54
Auction items	1,906	-	1,906	727
<i>Charitable activities:</i>				
Residential / kennel fees	1,692	-	1,692	8,036
Website	673	-	673	230
Vet / medicines	2,521	482	3,003	5,553
Insurance	634	-	634	596
Travel	5,817	-	5,817	904
Postage & stationery	328	-	328	673
Merchandise	579	-	579	-
Badgers Legacy Trust	-	605	605	-
Legal & professional	611	-	611	-
Other expenses	3,008	-	3,008	649
Total payments	17,809	1,087	18,896	17,422
Net (payments) / receipts	(1,146)	1,542	396	3,187
Cash funds brought forward at 1 April 2021	3,429	-	3,429	242
Cash funds carried forward at 31 March 2022	£ 2,283	£ 1,542	£ 3,825	£ 3,429

All operations are continuing.

The notes on pages 6 form part of these financial statements.

UNIVERSAL BULL TERRIER RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022

	Year ended 31 March 2022 £	Year ended 31 March 2021 £
ASSETS		
Cash at bank and in hand	3,825	3,429
	<hr/>	<hr/>
	£ 3,825	£ 3,429
	<hr/> <hr/>	<hr/> <hr/>
LIABILITIES		
Accountancy Fee	660	600
	<hr/>	<hr/>
	£ 660	£ 600
	<hr/> <hr/>	<hr/> <hr/>

The notes on pages 6 form part of these financial statements.

Approved by the Trustees on 30 January 2023 and signed on their behalf by:

Janet Starkey
Chairperson

Nicola Booth
Treasurer

UNIVERSAL BULL TERRIER RESCUE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

a) Basis of Preparation

The accounts are prepared on a receipts and payment basis.

b) Receipts

Receipts from generated funds

Donations and adoption fees

All income from donations and adoption fees is accounted for on the receipts basis.

Activities for generating funds

Fundraising

This represents gross income from events and from sales of merchandise in the year.

c) Payments

Costs of generating funds

Costs of generating voluntary income

The heading comprises direct costs of participating in events, all publicity costs and support costs.

2. TRUSTEES' REMUNERATION

During the year, none of the Trustees received any remuneration, reimbursed expenses or benefits by virtue of being a Trustee of the Charity.

Universal Bull Terrier Rescue

England & Wales - Charity number 1185429

Accounts

Charity Number: 1185429



UNIVERSAL BULL TERRIER RESCUE
(CIO)

REPORT AND FINANCIAL STATEMENTS
for the year ended
31 March 2021

UNIVERSAL BULL TERRIER RESCUE
Annual Report and Accounts
for the Year Ended 31 March 2021

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Universal Bull Terrier Rescue

Report of the Trustees for the year ended 31 March 2021

The Trustees present their report along with the financial statements of the charity for the year ended 31 March 2021. The Financial Statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the applicable law.

Structure, Governance and Management

Universal Bull Terrier Rescue (UBTR) is a Charitable Incorporated Organisation (CIO) and is governed by its Constitution. It was established on 20 September 2019 and is registered charity no. 1185429.

Any new trustees would be interviewed and voted for by majority decision of the existing trustees, in accordance with the policy and set out in the Constitution.

Trustees Janet Starkey - Chairperson
Nicola Booth - Treasurer
Stacey Murphy - Secretary
Liam Dowden – Operations (Resigned 17/05/2021)
Laura Simpson (Appointed 10/04/2021)

Principal Office

Minaber
Bryneglwys
Corwen
LL21 9NA

Accountants

HPH, Chartered Accountants
54 Bootham
York
YO30 7XZ

Objectives and activities

As stated in the constitution:

- For the benefit of the public, to relieve the suffering of dogs in need of care and attention, and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals, in both the United Kingdom and Europe.
- For the benefit of the public, to offer shelter or sanctuary for animals which are in need, providing medical treatment for animals, actively seeking new homes for 'rescued' animals, in both the United Kingdom and Europe.
- For the benefit of the public, to provide care and rehoming of animals that are abandoned, mistreated or lost, in both the United Kingdom and Europe.
- For the benefit of the public, to co-operate with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them, in both the United Kingdom and Europe.

Activities that have been undertaken for the purpose of raising funds and awareness of the charity include:

- Monthly online auction raising between £200 and £500 each month for general funds
- Merchandise sales of items with the UBTR logo on
- Organising events – namely the Kettlebull weekend which raised £300
- Raffles and competitions are hosted regularly to win donated prizes and raise between £100 and £500 a time.
- Social Media platforms include Facebook and Instagram

Achievements and performance

The following dogs were re-homed by Universal Bull Terrier Rescue in the period:

- Angus: Adopted
- Kira: In long term foster in Spain
- Dolly: Adopted
- Clyde: At Beds 4 Bullies sanctuary
- Noah: Adopted but sadly passed away
- Zac: Adopted
- Jax: Adopted
- Bumble: Adopted
- Wilbur: Adopted
- Nellie: Adopted
- Diesel: Adopted
- Harry: Adopted
- Barney: Adopted
- Draco: Adopted
- Klaus: Adopted

Financial Review

The charity's principal sources of fundraising are:

- Donations from individuals or small organisations
- Online auctions with handmade items
- Merchandise sales with the logo on
- Competitions like raffles
- Adoption fees for the dogs we rehome

During the year, the charity received total income of £20,609 (2020 - £10,602) and expenses totalled £17,422 (2020 - £10,360). At the end of the period, the charity held funds totalling £3,429.

Reserves policy

The charity currently has no formal reserves policy and undertakes rescue projects only according to the funds available at the time.

Plans for the future

The charity has become more UK based, severing ties with HRH rescue in Spain, and has also developed new working relationships with more UK rescue charities.

Approved by the Trustees on 28 January 2022 and signed on their behalf by:

Janet Starkey
Chairperson

Nicola Booth
Treasurer

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
UNIVERSAL BULL TERRIER RESCUE
FOR THE YEAR ENDED 31 MARCH 2021**

In accordance with the terms of the engagement letter dated 26 January 2022 we have compiled the financial information of Universal Bull Terrier Rescue which comprises the Receipts and payments, and statement of Assets and Liabilities and related notes from the accounting records and information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial information that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report, for our work, or for this report.

You have approved the financial information for the year ended 31 March 2021 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

28 January 2022

HPH
Chartered Accountants
York
YO30 7XZ

UNIVERSAL BULL TERRIER RESCUE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Year ended 31 March 2021 £	7 Month Period ended 31 March 2020 £
Receipts		
<i>Incoming resources from generated funds</i>		
Donations	7,710	6,945
Adoption fees	1,323	920
Grants received	2,500	-
 <i>Activities for generating funds:</i>		
Competitions	2,091	514
Merchandise	1,075	153
Auctions	5,910	2,070
 Total receipts	20,609	10,602
 Payments		
<i>Costs of generating funds:</i>		
Competition items	54	-
Auction items	727	491
<i>Charitable activities:</i>		
Residential / kennel fees	8,036	6,142
Website	230	134
Vet / medicines	5,553	2,311
Insurance	596	392
Travel	904	564
Postage	673	-
Other expenses	649	326
 Total payments	17,422	10,360
 Net receipts/(payments)	3,187	242
 Cash funds brought forward at 1 April 2020	242	-
 Cash funds carried forward at 31 March 2021	£ 3,429	£ 242

All operations are continuing.

The notes on pages 6 form part of these financial statements.

UNIVERSAL BULL TERRIER RESCUE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021

	Year ended 31 March 2021 £	7 Month Period ended 31 March 2020 £
ASSETS		
Cash at bank and in hand	3,429	242
	£ 3,429	£ 242
	£ 3,429	£ 242
LIABILITIES		
Fee for Independent Examination	600	-
	£ 600	£ -
	£ 600	£ -

The notes on pages 6 form part of these financial statements.

Approved by the Trustees on 28 January 2022 and signed on their behalf by:

Janet Starkey
Chairperson

Nicola Booth
Treasurer

UNIVERSAL BULL TERRIER RESCUE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

a) Basis of Preparation

The accounts are prepared on a receipts and payment basis.

b) Receipts

Receipts from generated funds

Donations and adoption fees

All income from donations and adoption fees is accounted for on the receipts basis.

Activities for generating funds

Fundraising

This represents gross income from events and from sales of merchandise in the year.

c) Payments

Costs of generating funds

Costs of generating voluntary income

The heading comprises direct costs of participating in events, all publicity costs and support costs.

2. TRUSTEES' REMUNERATION

During the year, none of the Trustees received any remuneration, reimbursed expenses or benefits by virtue of being a Trustee of the Charity.