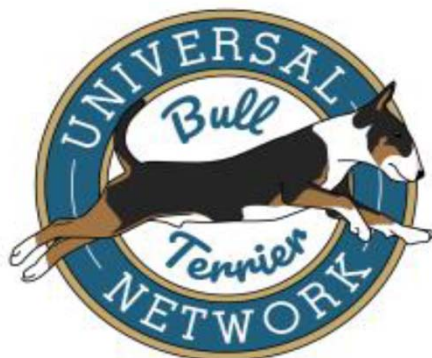


Charity Number: 1185429



**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](https://www.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 £
<b>Receipts</b>		
<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
<b>Total receipts</b>	<b>20,609</b>	<b>10,602</b>
<b>Payments</b>		
<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
<b>Total payments</b>	<b>17,422</b>	<b>10,360</b>
<b>Net receipts/(payments)</b>	<b>3,187</b>	<b>242</b>
Cash funds brought forward at 1 April 2020	242	-
Cash funds carried forward at 31 March 2021	<b>£ 3,429</b>	<b>£ 242</b>

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 £
<b>ASSETS</b>		
Cash at bank and in hand	3,429	242
	<hr/>	<hr/>
	£ 3,429	£ 242
	<hr/>	<hr/>
<b>LIABILITIES</b>		
Fee for Independent Examination	600	-
	<hr/>	<hr/>
	£ 600	£ -
	<hr/>	<hr/>

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.