



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  

Postcode	<input type="text" value="NR32 5PN"/>
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#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Diane Bowman	Chair		
2	Scott Beaton	Treasurer		
3	Helen Majkowski			
4	Jade Moore			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

No funds or expenses are paid to Trustees.  
All members of Annie's Trust donate their time to the charity freely.  
Access to Annie's Trust bank accounts is limited to active Trustees and all accounts are reconciled monthly using an accounting tool.  
All sensitive information is held securely and is password protected. The most sensitive information, such as banking information is only available to the Trustees responsible for finance. Access to these areas is monitored.  
No paper copies of personal information are printed out or kept.

## Section C Objectives and activities

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

To relieve the suffering of stray and shelter dogs in Romania. Organising and funding spay campaigns in rural Romania to aid in the reduction of the stray dog population.  
Our primary objective is to improve the lives of the dogs left behind in Romania.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Annie's trust strives to provide assistance to the poorest public shelters within Romania, currently focusing on Adjud Vrancea in the northeast.

With a small team of trusted unpaid Romanian volunteers, we have been able to increase the quality of life, living conditions, nutrition, and medical treatment for the dogs. By providing essential flea and tick treatment we have eased the suffering caused by deadly mosquito and tick related diseases like heartworm, babesia and anaplasma as well as controlling the serious skin condition demodex, which is rife.

We fund and provide sleep boxes and kennels for the dogs living outside in arctic conditions to provide a safe, warm, and dry place to sleep.

Puppies are vaccinated and provided with regular food and milk. While older and sick dogs receive more nutritious food to improve their condition and recovery.

Dogs within Romanian public shelters receive extraordinarily little medical care when they get sick or injured. There is no medical care for the dogs on the street who are left to suffer and die from common accidents, brutality, or disease. We provide lifesaving medical treatment to all dogs in need, that would otherwise suffer without our intervention.

We operate a stray feeding programme funding food for abandoned dogs.

We believe that the most sustainable way of controlling the numbers of dogs on the streets and in the shelters is to promote spay and neuter campaigns throughout the country. We currently fund year-round sterilisation programs for the public shelter dogs, strays and to owners with limited income for their pets. We educate to encourage better welfare for their animals.

Annie's Trust do not rehome dogs directly to the public, but instead we liaise with trusted rescues and sanctuaries in the UK and Western Europe who find homes for the dogs within their existing network. This ensures a responsible approach to safely rehoming dogs.

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

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

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

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

We have remained consistent to our target of sterilising over 500 dogs again this year, despite the rise in costs in Romania for taxes and medical supplies. We work with suppliers to achieve an efficient cost control to ensure each donations goes as far as possible.

We started fundraising and construction of a purpose-built quarantine shed, with completion due in 2026. This has been called the Big Bark Build. The purpose of this shed is to protect up to 50 dogs that are vulnerable or have ongoing health issues. This will also provide exercise facilities to improve their quality of life and wellbeing.

Once again, this year we opted to take the opportunity to purchase a year's supply of parasite treatment for the dogs. This offered a significant saving against ordering as required and ensured the dogs were adequately protected throughout the year. This improves the dog's quality of life as simple things like ticks, fleas and worms can lead to profoundly serious conditions for the dogs in these dirty public shelters in Romania. The effects of this can be fatal, and cases of skin conditions alone can cost more than £1,000 per dog in the clinic for treatment.

The year has been difficult for fundraising due to the ongoing cost-of-living crisis in the UK directly impacting supporters' ability to donate. On top of this, tax in Romania has increased from 9% to 21% and therefore spend has increased significantly.

Our initiatives of a monthly direct debit donation and weekly lottery continue to help support our fundraising needs.

We remain steadfast in our commitment to the dogs of Adjud, aiming to reduce stray numbers, and improving the quality of life for those left behind.

## Section E

## Financial review

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

£50,000

Due to the impact on the costs increasing, we have increased our reserve from two to four months average expenditure. This is to protect the charity, and its responsibility to the animals and its donors.

**Details of any funds materially in deficit**

Annie's Trust has no debts. All bills and invoices are paid as received.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charities principal source of funds are general donations from supporters. This is driven primarily by online fundraising via Facebook

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees****Signature(s)**

SA Beaton

D Bowman

**Full name(s)**

Scott Beaton

Diane Bowman

**Position (eg Secretary, Chair, etc)**

Treasurer

Trustee

**Date**

10/12/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Annie's Trust

No (if any)  
1186172

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4/1/2024

To

Period end date  
3/31/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General Donations	91,009	-	-	91,009	87,536
Grants	1,000	-	-	1,000	11,500
Fundraising Campaigns	45,805	-	-	45,805	44,214
Charity Cashback Websites	334	-	-	334	486
Not for Profit Support	2,475	-	-	2,475	3,100
Gift Aid	17,580	-	-	17,580	21,679
Lottery	1,763	-	-	1,763	1,996
Bank Interest	682	-	-	682	306
<b>Sub total</b> (Gross income for AR)	160,649	-	-	160,649	170,817
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	160,649	-	-	160,649	170,817
<b>A3 Payments</b>					
Shelter Food	45,816	-	-	45,816	32,529
Vet Fees	57,887	-	-	57,887	59,387
Sterilisations	13,918	-	-	13,918	7,281
Parasite Treatment	10,452	-	-	10,452	15,531
Shelter Improvements	5,367	-	-	5,367	11,285
Foster Care	14,335	-	-	14,335	8,634
General Outgoings	16,925	-	-	16,925	12,231
Web Hosting	-	-	-	-	166
Banking Fees	94	-	-	94	177
<b>Sub total</b>	164,794	-	-	164,794	147,221
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	164,794	-	-	164,794	147,221
<b>Net of receipts/(payments)</b>	- 4,145	-	-	- 4,145	23,596
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	49,024	-	-	49,024	25,391
<b>Cash funds this year end</b>	44,879	-	-	44,879	48,987

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account Fund	44,879	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	44,879	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Scott Beaton	Scott Beaton	12/10/2025	
	Diane Bowman	Diane Bowman	12/10/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name  
Annie's Trust

#### On accounts for the year ended

31/03/2025

Charity no  
(if any) 1186172

#### Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

#### 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 17/12/2025

Name:

GREG PACKER

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

Address:

18 LOCHEARNHEAD ROAD, GLASGOW G33 6LH