

COMPANION PAWS

England & Wales · Charity number 1187191

Details

Status Registered

Legal form CIO

Registered 2020-01-03

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

Contact

Address 4 Water Lane
Blackborough End
King's Lynn
pe32 1sd

Phone 01553841546

Email lynsey1973@msn.com

Activities

Objects: 1. THE RELIEF OF THE ELDERLY AND OTHERS WHO ARE IN NEED DUE LONELINESS AND/OR SOCIAL ISOLATION BY PROVIDING A DOG OR CAT AS A COMPANION.2. FOR THE PUBLIC BENEFIT, THE RELIEF OF SUFFERING AND PREVENTION OF CRUELTY FOR CATS AND DOGS THAT ARE IN NEED OF CARE AND ATTENTION BY FINDING A SUITABLE FOSTER HOME FOR THEM.

Activities: We rescue homeless dogs and after a period of assessment we pair them with (mainly) older people who express feelings of loneliness and isolation.We offer financial support if needed and assign a volunteer to visit at least weekly to walk the dog but importantly to encourage the person to walk in an effort to widen their social circle.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Animals
- **Who:** Elderly/old People

Geography

- Cambridgeshire
- Lincolnshire
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-02	£10,401	£10,580	-	-
2024-01-02	£10,371	£8,626	-	-
2023-01-02	£9,647	£12,181	-	-
2022-01-02	£15,318	£22,809	-	-
2021-01-02	£16,923	£6,693	-	-

Trustees

Name	Role	Appointed
Lynsey Rout	Chair	2025-02-01
Helen Gillard		2023-02-20
Joy Chamberlain		2024-01-04
Ken Rout		2023-07-18
Lianne Hitchcock		2025-03-18

COMPANION PAWS

England & Wales - Charity number 1187191

Accounts



Trustees' Annual Report for the period

From 03/01/2024

Period start date To 02/01/2025

Period end date

Charity name: Companion Paws

Charity registration number: 1187191

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. The relief of the elderly and others who are in need due to loneliness and / or social isolation by providing a dog or cat as a companion. 2. For the public benefit for the relief of suffering and prevention of cruelty for cats and dogs by finding them a suitable home.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We finds homes for dogs and cats that are in need of short term or longer term fostering or adoption due to changes in their circumstances e.g. owner needing hospital care or passing away. Similarly we help to find foster homes for dogs which have been rescued from the streets wherever that may be. We fund this by means of donations form our supporters and our own fundraising activities, such as bingo, raffles, quizzes and car boots.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we have had such regard.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Our fosters are all volunteers who are reimbursed for any expenditure on food if requested, although the charity meets any vet bills as they arrive. Other volunteers help by gathering in bingo and raffle prizes and assisting at our fundraising sessions.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Since our registration in 2020, we have rescued, assessed and settled 87 dogs into new homes. This has directly benefitted 87 lonely people and by extension family members as well, plus of course the animals themselves. We know that loneliness is an unseen illness, and we feel that we make a contribution to wider society by reducing demand on our health services. Feedback tells us that our activities have the desired, beneficial effect on those we support and this includes those attending our fundraising and social events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We now have an established programme of fundraising events, which provide the income needed to successfully run our charity, but still seek grants.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The welfare of our dogs is paramount, and the majority of our expenditure is on vets' bills. We try to have a reserve fund to cover any unexpected condition in a dog which needs immediate attention.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. We have very committed trustees who work hard to ensure we can continue our mission as described in our objects.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The existing Trustees discuss the merits of any potential Trustee before any approach is made.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Companion Paws
Other name the charity uses	
Registered charity number	1187191
Charity's principal address	4 Water Lane, Blackborough End, Kings Lynn, Norfolk PE32 1SD

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	Ken Rout			
2	Lynsey Rout			
3	Joy Chamberlain			
4	Helen Gillard			
5	Lianne Hitchcock		17/03/2025	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kenneth James Rout	Lynsey Danielle Rout
Position (eg Secretary, Chair, etc)	Chair	
Date	26/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Companion Paws

No (if any)
1187191

CC16a

Receipts and payments accounts

For the period from 03/01/2024 To 02/01/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	10,401	-	-	10,401	10,371
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,401	-	-	10,401	10,371
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,401	-	-	10,401	10,371
A3 Payments					
Vet Bills	7,630	-	-	7,630	6,254
Goods	2,111	-	-	2,111	1,609
Food	277	-	-	277	346
Equipment	-	-	-	-	43
Insurance	562	-	-	562	374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,580	-	-	10,580	8,626
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,580	-	-	10,580	8,626
Net of receipts/(payments)	- 179	-	-	- 179	1,745
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 179	-	-	- 179	1,745

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 £
B1 Cash funds	Business Account	1,940	-	-
		-	-	-
		-	-	-
	Total cash funds	1,940	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lynsey Rout	19/08/2025

COMPANION PAWS

England & Wales - Charity number 1187191

Accounts



Trustees' Annual Report for the period

From **03/01/2023** Period start date To **02/01/2024**
Period end date

Charity name:COMPANION PAWS

Charity registration number:1187191

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. The relief of the elderly and others who are in need due to loneliness and / or social isolation by providing a dog or cat as a companion. 2. For the public benefit the relief of suffering and prevention of cruelty for cats and dogs by finding a suitable home for them.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We find homes for dogs and cats that are in need of short term or longer term fostering or adoption due to changes in their circumstances eg an owner needing hospital care or passing away. Similarly we help to find foster homes for dogs which have been rescued from the streets wherever that may be. We fund this by means of donations from our supporters and by our own fundraising activities such as bingo, raffles, and quizzes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we have had such regard.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Our fosterers are all volunteers who re-imbursed for any expenditure on food if requested although the charity meets any Vet bills as they arise. Other volunteers help by gathering in bingo and raffle prizes and assisting at our fundraising sessions.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Since our registration in 2020 we have rescued, assessed, and settled 74 dogs into new homes. This has directly benefitted 1074nely people and, by extension, family members as well, plus of course the animals themselves. We know that loneliness is the unseen illness and we feel that we make a contribution to wider society by reducing, albeit in a small way, demand on our health services. Feedback tells us that our activities have the desired beneficial effect on those we support and this includes those attending our fundraising, social, events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This is now in need of a boost due to the lack of grants during the last year. However our Trustees are starting a regular programme of fund raising events which will rapidly improve the financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The welfare of our dogs is paramount and the majority of our expenditure is on Vets bills. We must have a reserve fund to cover any unexpected condition in a dog which needs immediate attention.
Amount of reserves held	Para 1.22	£2000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. We have very committed Trustees who work hard to ensure we can continue our mission as described in our objects.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The existing Trustees discuss the merits of any potential Trustee and decide accordingly before any approach is made. We have not, so far, had any requests from individuals to be considered as Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	COMPANION PAWS
Other name the charity uses	
Registered charity number	1187191
Charity's principal address	4 Water Lane, Blackborough End, Kings Lynn PE32 1SD

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	Ken Rout			
2	Lynsey Rout			
3	Joy Chamberlain			
4	Melanie Oliver		6/01/2022 - 2/1/2023	
5	Louise Gotsell			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
COMPANION PAWS

CC16 (if any)
11627101

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	03/01/23		02/01/24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	10,371	-	-	10,371	6,297
ADOPT FEES	-	-	-	-	3,350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,371	-	-	10,371	9,647
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,371	-	-	10,371	9,647
A3 Payments					
Vet bis	6,254	-	-	6,254	10,873
goods	1,609	-	-	1,609	
food	346	-	-	346	275
equipment	43	-	-	43	395
insurance	374	-	-	374	452
Volunteers	-	-	-	-	67
uniforms	-	-	-	-	66
printing	-	-	-	-	55
	-	-	-	-	-
Sub total	8,626	-	-	8,626	12,183
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,626	-	-	8,626	12,183
Net of receipts/(payments)	1,745	-	-	1,745	- 2,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,745	-	-	1,745	- 2,536

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 £
B1 Cash funds	2,123	2,123	-	-
		-	-	-
		-	-	-
	Total cash funds	2,123	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KYNSEX ROUJ	7/7/24

COMPANION PAWS

England & Wales - Charity number 1187191

Accounts

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 £
B1 Cash funds	Current account	379	-	-
		-	-	-
		-	-	-
	Total cash funds	379	-	-

(agree balances with receipts and payments account(s))

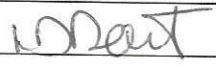
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LYNSEY ROUT	7/7/24

COMPANION PAWS

England & Wales - Charity number 1187191

Accounts

Trustees' Annual Report for the period

Period start date
From 3/1/21

Period end date
To 2/1/22

Section A

Reference and administration details

Charity name

COMPANION PAWS

Other names charity is known by

Registered charity number (if any)

1187191

Charity's principal address

4 Water Lane

Blackborough End

King's Lynn

Postcode

PE32 1SD

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	Ken Rout			
2	Joy Chamberlain			
3	Lynsey Rout			
4	Louise Gotsell			
5	Melanie Oliver		06/01/2022	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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	CONSTITUTION
How the charity is constituted	CIO
Trustee selection methods	Appointed by the existing 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.

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Section C Objectives and activities

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

1. The relief of the elderly and others who are in need due to loneliness and/or social isolation by providing a dog or cat as a Companion.
2. For the public benefit. The relief of suffering and prevention of cruelty for cats and dogs that are in need of care and attention by finding a suitable foster home for them.

In carrying out our activities we have had due regard to the guidance issued by the Charity Commission on public benefit.

We rescue dogs and, after varying periods of settlement and assessment, we place them with people who express feelings of loneliness and isolation and who have contacted us.

We carry out home checks to establish that (a) the premises are safe for a dog to be kept in and (b) that the person is capable of looking after the dog in the required manner.

Age is no barrier but we are able to offer support if mobility is an issue.

We have a small team of volunteers who carry out regular home visits if required. These volunteers are DBS checked and have successfully completed an on-line training course in Adult Safeguarding.

Two of our Trustees have a combined 30 years experience of working with the elderly in West Norfolk whilst working for the NHS and would investigate any safeguarding issues.

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)

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.

Summary of the main achievements of the charity during the year

We were fortunate to receive grant funding from both the Government and County Council Covid Community Support funds which enabled us to continue our work.

During 2021 we managed to rescue, settle, and place around 40 dogs into long term foster or adoption.

The positive feedback we have had from these people has reinforced our belief in the need for our activities although we will only be able to scratch the surface of the loneliness and isolation experienced by people in our community: loneliness is very much the hidden disease.

Following the lifting of the Covid restrictions we have started to organise some fundraising activities and continue to apply for grant funding although this is becoming increasingly difficult due to demand on the funders.

We do have a reserve fund policy and have hovered very close to the figure at times.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a reserve policy of £3000 which ensures that we are able to respond to any unexpected Vets bills. The animals' welfare is absolutely paramount so we must ensure we can meet their needs. We have, at times, been close to the reserve limit which does crystallise our thoughts regarding taking on any more potential companions.

Details of any funds materially in deficit

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.

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)

Full name(s)

KENNETH ROUT

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

21/8/22



Receipts and payments account

For the period from	Period start date 01/03/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
GRANTS	5,000	-	-
DONATIONS	3,800	-	-
ADOPT FEES	4,520	-	-
SALES	1,998	-	-
REFUND	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	15,318	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	15,318	-	-
A3 Payments			
INSURANCE	450	-	-
TRANSPORT	1,920	-	-
EQUIPMENT	2,041	-	-
BOARDING	1,512	-	-
FOOD	2,484	-	-
VET FEES	12,502	-	-
SUNDRY	-	-	-
TRAINING	733	-	-
VOLUNTEER EXPENSES	1,167	-	-
	22,809	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	22,809	-	-
Net of receipts/(payments)	- 7,491	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | **7,491** | **-** | **-**

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	BANK	2,739
		-
		-
	Total cash funds	2,739
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	-
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

o (if any)

ounts

Period end date
01/02/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

5,000	13,832
3,800	980
4,520	2,100
1,998	-
-	11
-	-
-	-
-	-
15,318	16,923

-	
-	-
-	-
15,318	16,923

450	433
1,920	2,478
2,041	892
1,512	-
2,484	110
12,502	1,707
-	225
733	-
1,167	848
22,809	6,693

-	
-	
-	-
22,809	6,693

- 7,491	10,230
-	-
-	-

-	7,491	10,230
---	-------	--------

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of approval

COMPANION PAWS

England & Wales - Charity number 1187191

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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				
2				
3				
4				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

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.

--

Section C Objectives and activities

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

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)

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

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the summary of the main achievements of the charity during the year.

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

--

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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Companion Paws

Receipts and payments accounts

CC16a

For the period from	03/01/2020	To	02/01/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	13,832	-	-	13,832	-
Donations	980	-	-	980	-
Adopt fees	2,100	-	-	2,100	-
Refund	11	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,923	-	-	16,923	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,923	-	-	16,923	-
A3 Payments					
Insurance	433	-	-	433	-
Transport	2,478	-	-	2,478	-
Equipment	892	-	-	892	-
Software	11	-	-	11	-
Food	110	-	-	110	-
Vet fees	1,707	-	-	1,707	-
Post and stat	180	-	-	180	-
Microchip	34	-	-	34	-
Volunteer expenses	848	-	-	848	-
Sub total	6,693	-	-	6,693	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,693	-	-	6,693	-
Net of receipts/(payments)	10,230	-	-	10,230	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,230	-	-	10,230	-

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 £
B1 Cash funds		10,230	-	-
		-	-	-
		-	-	-
	Total cash funds	10,230	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name K. ROU	Date of approval 2/2/21
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