



Trustees' Annual Report and Financial Summary

Assistance Dog Council (ADC) For the Year Ended 31 March 2022

Introduction

The trustees of the Assistance Dog Council (ADC) are pleased to present their annual report for the fiscal year ending 31 March 2022. The report reflects the charity's ongoing commitment to bringing equality to all assistance dog users throughout the UK.

Objectives and Activities

ADC's objectives during the year focused on:

1. Providing advice, support, and education to assistance dog handlers.
2. Acting as a mediator in disputes between service providers and handlers.
3. Promoting animal welfare through education and guidance.
4. Supporting handlers in training their assistance dogs.

Achievements and Performance

During the year, ADC achieved the following:

1. Assisted with 20 disputes, resolving 85% successfully.
2. Verified 120 new handlers' compliance with the Equality Act 2010
3. Assisted with 10 businesses in relation to their policies towards Assistance Dogs

Financial Review

ADC's financial position summarised below:

Category	Amount (£)
Total Receipts	1,242
Total Payments	2,084
Net Movement (842)	
Opening Balance	200
Closing Balance	(642)

The year ended with an additional £842 due to increased donations and outreach. This led to the ADC increasing its non-voting member numbers, which in turn resulted in the ADC being able to help more vulnerable people with Assistance Dogs.

Challenges



Suite 2, 5 Pennine Way, Peterborough, CAMBS. PE4 7TA
Contact Centre: +44 (0)3301200862 | Fax: +44 (0)3301200866
Enquiries@ADCouncil.org.uk | www.adcouncil.org.uk

The challenge Covid-19 has caused during this fiscal year is astronomical. It meant that the ADC was unable to use physical fundraising techniques and had to resort to online fundraising only.

Plans for the Future

ADC is committed to the following initiatives in the upcoming year:

1. Expanding its outreach program to educate more service providers.
2. Launching a mentorship scheme for new assistance dog handlers.
3. Developing a mobile app for on-demand resources and support.
4. Increasing collaborations with disability and animal welfare organisations.

Acknowledgements

The trustees extend their heartfelt gratitude to the volunteers, donors, and partners who made this year's achievements possible. Their unwavering support is integral to ADC's mission.

Signed on behalf of the trustees,

Daniel Johnson-Morris
Trustee & Chief Technical Officer
30 Mar 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ASSISTANCE DOG COUNCIL	No (if any) 1187252
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Receipts and payments accounts

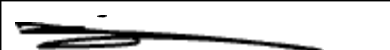
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For the period from	Period start date Apr-21	To	Period end date Apr-22
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Section A Receipts and payments

	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					
DONATIONS	1,022	-	-	1,022	100
MEMBER DUES	220			220	
Sub total (Gross income for AR)	1,242	-	-	1,242	
A2 Asset and investment sales, (see table).					
NIL	- 0	-	-	-	
Sub total	-	-	-	-	-
Total receipts	1,242	-	-	1,242	-
A3 Payments					
IT SERVICES	209	-	-	209	-
IT EQUIPMENT	793	-	-	793	-
STATIONARY & POSTAGE	40	-	-	40	-
Sub total	1,042	-	-	1,042	-
A4 Asset and investment purchases, (see table)					
NIL	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,042	-	-	1,042	-
Net of receipts/(payments)	200	-	-	200	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	200	-	-	200	-

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 £
NO ASSETS OR LIABILITIES HELD AT THE END OF THE PERIOD				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		DANIEL JOHNSON-MORRIS		11-May-23