

ONE BY ONE DOG RESCUE
Charitable Incorporated Organisation

Charity No: 1187770

REPORT AND ACCOUNTS

for the period

5 February 2020 - 31 March 2021

ONE BY ONE DOG RESCUE

One by One Dog Rescue was constituted as a Charitable Incorporated Organisation (CIO) on 5th February 2020.

The charity is registered with the Charity Commission under reference number 1187770 and it is registered with Companies House as a Charitable Incorporated Organisation with Companies House with Company Number CE020571.

Trustees:	Mrs A. Vipurs (Chair) (Appointed 05/02/20) Mr K.A. Vipurs (Appointed 30/01/21) Miss H. Wolverson (Appointed 30/01/21) Mr B Cook (Appointed 08/02/20 and resigned 29/01/21) Ms N J Hartley (Appointed 08/02/20 and resigned 29/01/21)
Address:	9 Boutport Street Barnstaple Devon EX31 1TZ
Bank:	Nat West
Independent Examiner:	Stevens & Willey Chartered Certified Accountants Grenville House 9 Boutport Street Barnstaple Devon EX31 1TZ

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ONE BY ONE DOG RESCUE

TRUSTEES REPORT for the period 5th February 2020 to 31 March 2021

The trustees present their report and accounts for the period 5 February 2020 to 31 March 2021

Objects

The object of the charity is to relieve the suffering of dogs of any age or breed in need of care and attention, and in particular to provide and maintain a rescue and rehoming service for the reception, care and treatment of such animals in England, Wales and Cyprus who by reason of abandonment, neglect or mistreatment are in need of such care and attention.

Principal Activity

The principal activity of the charity is the rehoming of Dogs which have been mistreated.

Achievements & Performance

Despite the challenges of Covid 19, our charity was still able to support in the rescue and rehoming of 34 dogs between 1st January and 31st December 2020. Dogs were rescued in both the UK and Cyprus and all dogs were rehomed to carefully approved adoptive families in the UK.

We were very pleased to have been successfully in our application for a London Marathon Charity Ballot place for 2021 and this is being run by one of our volunteer fosterers, Caroline Brooks. We are grateful for the time and effort Caroline will apply to both the physical race and fundraising aspect of the event and wish her lots of luck in this event.

Financial Review

The Charity's main source of income has been raised by inviting potential owners to make a donation towards the costs involved in transporting the dogs and the veterinary inspections necessary to allow movement of the animals. Where appropriate, donors are invited to make their contributions through the Gift Aid scheme to enhance the value of the contributions made.

Just under 80% of total costs incurred relate to the veterinary inspections, boarding and transportation costs for the dogs rehomed.

At the end of the first period of operation, the Charity is left with a net working capital balance of £1,819.

Structure, Governance & Management

The charity is run by three Trustees, Alexandra Vipurs, Kane Vipurs and Hannah Wolverson, all of whom share a lifelong love of dogs. The Trustees are all actively involved in the rescue and rehoming process of the dogs that are helped by the charity. The charity provides a personal service in identifying suitable homes who will be able to meet the physical and behavioural requirements of each dog within our care.

Dogs are cared for in family foster homes while a suitable home is sought and no time limit is placed on the amount of time taken to find a suitable home for each dog.

Signed



Date 04-05-2021

Name

ALEXANDRA VIPURS

INDEPENDENT EXAMINER'S REPORT
to the Trustees of
ONE BY ONE DOG RESCUE
Charitable Incorporated Organisation

We report on the accounts of the charity for the period 6 February 2020 to 31 March 2021 which are set out on page 3

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 43 of the 1993 Act;

to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and

to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

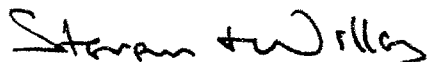
- (1) which gives us reasonable cause to believe that, in any material respect, the requirements:

to keep accounting records in accordance with section 41 of the 1993 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Stevens & Willey Chartered Certified Accountants
Grenville House
9 Boutport Street
Barnstaple
Devon
EX31 1TZ

Date 11th May 2021

ONE BY ONE DOG RESCUE
Charitable Incorporated Organisation

RECEIPTS AND PAYMENTS ACCOUNT
for the period 5 February 2020 to 31 March 2021

	2021	
	£	£
RECEIPTS		
Donations & Adoption Fees		19,787
EXPENDITURE		
Boarding	951	
Veterinary	3,143	
Transport	10,813	
Donations	569	
Printing, Postage & Stationery	110	
Sundries	144	
Travel expenses	183	
Merchandise	1,001	
Advertising	20	
Accounts Computer Package	194	
Accountancy	600	
Paypal fees	18	
Just giving fees	542	
		<hr/>
		18,289
Deficit/Surplus for year		<hr/> <hr/>
		1,499

ONE BY ONE DOG RESCUE
Charitable Incorporated Organisation

STATEMENT OF ASSETS AND LIABILITIES
as at 31 March 2021

	2021	
	£	£
ASSETS		
Cash at Bank		
Current Account	1,619	
Savings Account	-	
	<hr/>	1,619
LIABILITIES		
Creditors and Accruals	120	
	<hr/>	120
Net Total Assets	£	<hr/> <u>1,499</u>
Funds		
Unrestricted Funds		
Opening Balance		-
Incoming		19,787
Outgoing		(18,289)
Closing Balance	£	<hr/> <u>1,499</u>