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Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|------|-------------------|-------|------|----|-----------------|-------|------|
| | Day | Month | Year | | Day | Month | Year |
| | 01 | 04 | 2022 | | 31 | 03 | 2023 |

Section A Reference and administration details

Charity name One By One Dog Rescue

Other names charity is known by

Registered charity number (if any) 1187770

Charity's principal address Ardlamy Cottage

Isle of Gigha

ARGYLL & BUTE

Postcode

PA41 7AD

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 | Alexandra Vipurs | Chair | | |
| 2 | Kane Vipurs | | | |
| 3 | Hannah Wolverson | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
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| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

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) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | Appointment by other 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

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.

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)

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 its care.

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

In setting their objectives and planning their activities, the trustees have given careful consideration to the Charity Commission's general guidance 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

Our work continued last year in the UK and Cyprus. Sadly we are unable to afford direct flights to the UK now and our dogs from Cyprus have continued to fly to mainland Europe before their onwards travel by DEFRA licenced courier.

The last year saw our efforts focussed on the neediest of dogs requiring rescue, many who experienced initial medical challenges; Anna, Rio, Lena, Tommy, Poco and Dora are all now enjoying their new lives with wonderful families thanks to the generosity of our supporters. We have also supported dogs in long term foster.

We continue to be thankful to all the people whose support allows us to continue our work; from our wonderful foster families and adopters who open their hearts and their homes to our dogs, to the amazing volunteer home checkers who help us to complete vital paperwork ahead of adoption. We would also like to say a special thank you to our ongoing fundraisers, without whom our work would not be possible including Edward Kiley, Nicola Thain and Orchard Lodge Guest House, Flixton. We may not be able to change the world for every dog, but for each dog we rescue, we can change their world. One by One.

Section E Financial review

Brief statement of the charity's policy on reserves

All funds are unrestricted and used to for the furtherance of the charity's objectives. The charity does not exist to achieve profits or to build a surplus of unspent reserves.

Details of any funds materially in deficit

N/A

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

| | |
|------------------|--|
| | |
| Alexandra Vipurs | |
| Chair | |
| | |

Document Details:

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CHARITY COMMISSION
FOR ENGLAND AND WALES

One By One Dog Rescue

1187770

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 | | | | | |
| Adoption fees & Donations | 5,549 | - | - | 5,549 | 6,840 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 5,549 | - | - | 5,549 | 6,840 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 5,549 | - | - | 5,549 | 6,840 |
| A3 Payments | | | | | |
| Boarding | 876 | - | - | 876 | 998 |
| Veterinary | 927 | - | - | 927 | 3,169 |
| Transport | 3,131 | - | - | 3,131 | 2,256 |
| Donations | - | - | - | - | 20 |
| Accountancy | 750 | - | - | 750 | 360 |
| Paypal Fees | - | - | - | - | 19 |
| Just Giving Fees | 216 | - | - | 216 | 245 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 5,900 | - | - | 5,900 | 7,067 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 5,900 | - | - | 5,900 | 7,067 |
| Net of receipts/(payments) | - 351 | - | - | - 351 | - 227 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,392 | - | - | 1,392 | 1,619 |
| Cash funds this year end | 1,041 | - | - | 1,041 | 1,392 |

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 | 1,010 | - | - |
| | Paypal | 31 | - | - |
| | | - | - | - |
| | Total cash funds | 1,041 | - | - |

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

| | Details | OK Unrestricted funds to nearest £ | OK Restricted funds to nearest £ | OK 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 |
|-----------|------------|------------------|
| | | |
| | | |