
Annual Report

Buddy's Boxer Rescue

31 August 2021

Prepared by Stuart Norman

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Compilation Report

Buddy's Boxer Rescue For the year ended 31 August 2021

Compilation report to [name of appointing partyΔ]

1. Scope

On the basis of information provided and in accordance with Service Engagement Standard No. 2: Compilation of Financial Information, we have compiled the financial statements of Buddy's Boxer Rescue for the period ended 31 August 2021.

These statements have been prepared in accordance with the accounting policies described in Note 1 to these financial statements.

2. Responsibilities

The Directors (you) are solely responsible for the information contained in these financial statements and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit and we do not accept responsibility to any other person for the contents of the financial statements.

3. No audit or review engagement undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information provided and do not include verification or validation of that information. No audit or review engagement has been performed and accordingly no assurance is expressed.

4. Independence

We have no involvement with Buddy's Boxer Rescue, other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

5. Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on these financial statements.

[AccountantΔ]
[Description]
[Address]

Dated: 27 June 2022

Directors Report

Buddy's Boxer Rescue For the year ended 31 August 2021

1. Introduction

The Directors present here their Annual report including Financial Statements for Buddy's Boxer Rescue for the year ended 31 August 2021.

2. Auditors

No Audit expenditure was incurred as no Auditor was appointed, nor was any Audit work undertaken for the year under review.

A unanimous resolution was passed by the company that no auditor would be appointed for the ensuing year.

3. Directors' Disclosures

A unanimous resolution was passed by the company pursuant to subsection 211(3) of the Companies Act, 1993 that the annual report need not comply with paragraphs (a) and (d) to (j) of subsection 211(1) of the Act.

For and on behalf of the Board of Directors.

Director _____

Director _____

Dated this : day of 2022

Profit and Loss

Buddy's Boxer Rescue For the 12 months ended 31 August 2021

Aug-21

Income	
Sales	24,799
Total Income	24,799
Less Cost of Sales	
Cost of Goods Sold	8,714
Direct Expenses	1,067
Transport	1,983
Total Cost of Sales	11,763
Gross Profit	13,035
Less Operating Expenses	
Postage, Freight & Courier	788
Vet Fees	3,377
Total Operating Expenses	4,165
Net Profit	8,870

Notes

This statement is to be read in conjunction with the Notes to the Financial Statements and the accompanying Compilation Report.

Movements in Equity

Buddy's Boxer Rescue As at 31 August 2021

31 Aug 2021

Equity

Opening Balance	38
Current Year Earnings	8,870
Total Equity	8,908

Notes

This statement is to be read in conjunction with the Notes to the Financial Statements and the accompanying Compilation Report.

Balance Sheet

Buddy's Boxer Rescue As at 31 August 2021

31 Aug 2021

Assets

Bank	
Buddy's	8,908
Total Bank	8,908
Total Assets	8,908
Net Assets	8,908

Equity

Current Year Earnings	8,870
Retained Earnings	38
Total Equity	8,908

Notes

Signed

This statement is to be read in conjunction with the Notes to the Financial Statements and the accompanying Compilation Report.

Minutes for AGM

Buddy's Boxer Rescue For the year ended 31 August 2021

Resolutions of Trustees passed by entry in the Minute Book in lieu of an Annual General Meeting:

Dated this: day of 2021.

1. Financial Reports and Accounts

Financial Reports for the year presented to the Trustees showed a net profit of \$8,870.06 before taxation and distributions.

2. Income Distribution

After considering the interests of all beneficiaries, it was resolved that the Trust income for the year ended 31 August 2021 is allocated as follows: [Beneficiary name or description of re-investmentΔ]: \$8,870.06.

3. Capital Distribution

After considering the interests of all beneficiaries, it was resolved that no capital distribution for the year ended 31 August 2021 will be made.

4. Resolved

1. That the Income distribution referred to above be approved, and
2. That the Capital distribution referred to above be approved, and
3. That the accounts for the year ended 31 August 2021 be adopted, and
4. That a copy of the Accounts be retained for the Trust's permanent records

Signed

By all the Trustees of the Trust:

.....
[Trustee]

.....
[Trustee]

.....
[Trustee]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2000 **Period start date** 31/08/2001 **Period end date**

Charity name: Buddy's Boxer Rescue

Charity registration number: 1188717

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Buddy's Boxer Rescue is a registered charity supported by likeminded people, which is dedicated to rescuing stray, abandoned and surrendered dogs primarily but not exclusively from Spain. Dogs are given medical treatment, vaccinated, chipped and neutered (if adult) and are then rehomed to carefully checked homes. We aim to raise awareness of unwanted and mistreated dogs throughout Europe.
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	To obtain, collect and receive money or funding by way of contributions, donations and fund raising in order to facilitate the rescue and rehabilitation of aforementioned dogs. Fund raising activities include raffles, online auctions and fun days.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, Buddy's Boxer Rescue have kept in mind the Charity Commission's guidance on public benefit.

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	
	Para 1.38	A great contribution is made by volunteers, helping at events and home checking potential adopters. Without this valuable help we would not be able to

Contribution made by volunteers		achieve as much as we have and to maintain our high standards in animal welfare.
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	We have re homed approximately 80 dogs, for which we provide active backup and support for the adopters, thereby ensuring that each dog has the best chance to settle in and become a part of the family.

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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our finances are in good order.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds held in reserve are working capital, any extra funds are carried over.
Amount of reserves held		£15,316
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	

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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated constitution
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	Appointment by first charity 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	Buddy's Boxer Rescue
Other name the charity uses	
Registered charity number	1188717

Charity's principal address	48 St Nicholas Street, Norton Malton YO17 9AQ

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	Tracy Cuthbertson			
2	Linda Hughes			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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)

--	--

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

--	--

Date

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