

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month 01	Year 2021		Day 31	Month 12

Section A Reference and administration details

Charity name	Dogstar Foundation		
Other names charity is known by			
Registered charity number (if any)	1188754		
Charity's principal address	26 Severn Drive		
	Newport Pagnell		
	Bucks		
	Postcode	MK16 9DQ	

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	Mark Green			Members
2	Angela Addison			
3	Richard Hayman	Chair		
4	Aisling Green			
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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)

Samantha Green

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 - ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	Appointment by members

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.

The four initial Trustee appointments having been made, to register and set the CIO Charity up and manage the transition will be complimented by additional trustee appointments during 2022.

Section C Objectives and activities

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

1. To Prevent and alleviate, for the public benefit, the suffering of companion and community (Stray) dogs and cats in Sri Lanka through the provision of veterinary care, including sterilisation, vaccinations, treatment and research for disease
2. To advance public education in the health care and management of such animals

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)

Improving the health and welfare of companion animals by provision of veterinary care and sterilisation to reduce the number of unwanted animals. Provide rabies vaccination to protect both dog/cat populations and local human community from rabies. Provide continuing education to communities, veterinary practitioners, veterinary students and veterinary internees in all aspects of animal welfare.

All Trustees have signed the Charity Commission Trustee Eligibility Declaration.

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

The Charity has been set up as a Charitable Incorporated Organisation (CIO) to further develop Dogstar Foundation Charity 1133431, and the work it does.

As part of the change in legal status to a Charitable Incorporated Organisation (CIO) the Charity will take over all operations, funds, assets, liabilities of Dogstar Foundation (registered Charity number 1133431), operating since 2010, on 1st January 2022.

Section E Financial review

Brief statement of the charity's policy on reserves

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.

From 01/01/2022, the Charity will take over all operations, funds, assets, liabilities of Dogstar Foundation (registered Charity number 1133431)

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)	Mark Green	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27/07/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Dogstar Foundation

No (if any)
1188754

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Donation	5	-	-	5	-
Transfer from DSF 1133431	20,000	-	-	20,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,005	-	-	20,005	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,005	-	-	20,005	-
A3 Payments					
Nil Payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	20,005	-	-	20,005	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,005	-	-	20,005	-

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	20,005	-	-
		-	-	-
		-	-	-
	Total cash funds	20,005	-	-

CCXX R1 accounts (SS)

(agree balances with receipts and payments¹ account(s))

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		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	Details			
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mark Green	27/07/2022