



TRUSTEES ANNUAL REPORT 2023

Winston's Wheels Charity 1191322

Email: rachelcansell@icloud.com

Tel: 07557 022254

Charity Address:
10 Lindsey Avenue
Great Cornard
Sudbury
Suffolk CO10 0DT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **16th September 2021** To **30th September 2022**

Charity name: **Winston's Wheels Charity**

Charity registration number: **1191322**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs in need of care and attention and in particular to provide dog wheelchairs, strollers and other accessories to people who cannot afford to purchase these items for the care, treatment and rehabilitation of their dogs suffering injury or illness.
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	We hold raffles and scratchcards on a regular basis, and we also have stalls at dog shows where we run a tombola and sell merchandise and promotional products to raise funds to purchase more equipment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As a charity we promote the options available to disabled dogs and their owners by way of wheelchairs and strollers which allow them to have a longer and more fulfilled life with their families. People in professional fields i.e. vets, hydrotherapists and physiotherapists are now recommending our charity to people who need assistance for their dogs. All the trustees have had full regard to the guidance issued by the Charity Commission when it comes to public benefits.

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	
Contribution made by volunteers	Para 1.38	
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	<p>To raise awareness of the charity we have made television appearances on both This Morning and The Russell Howard Hour, as well as doing local radio and newspaper interviews.</p> <p>The publicity allowed the general public to see the possibilities that were around for their disabled, injured and elderly pets, giving them hope for the future.</p> <p>Post COVID-19 has meant that we have been able to start attending a lot more dog shows, which has given us the opportunities to carry on getting the word out to the general public and offering help and support on a nationwide basis whilst continuing to raise much needed funds.</p> <p>The Charity has been going from strength to strength with more people joining our Facebook site and a lot more requests for help.</p>

		<p>As at September 2022 we now have over 200 wheelchairs and 60 strollers out on loan to people and have helped more than 600 dogs to stay mobile and continue enjoying time with their families on outings and holidays.</p> <p>A lot of the equipment we provide once no longer needed is returned to us to be sent on to the next suitable dog on the waiting list, which means that some wheelchairs and strollers are now out with their third or fourth dog.</p>
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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	<p>All funds raised immediately go out of the charity account as there is a long waiting list of dogs requiring wheelchairs and strollers which all need purchasing. At the end of this period there was £4,434.88 left in the account.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	No reserves are held in the account.

Reasons for holding zero reserves	Para 1.22	Our funding is always concentrated on buying the equipment to keep as many dogs mobile as possible. This has meant that we have yet to build up enough funds to enable us to hold reserves at the present time.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We do not have any uncertainties with regards to the charity continuing as a going concern.

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	Principal sources of funds are via donations and sponsorships, and we hold raffles and scratchcards on a regular basis. We also have stalls at dog shows where we run a tombola and sell merchandise and promotional products to raise funds to purchase more equipment.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Lack of support.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO Foundation Constitution

(trust deed, royal charter)		
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
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	Trustees to be appointed by a resolution passed at a properly convened meeting of the 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	
Other name the charity uses	No other name only Winston's Wheels Charity
Registered charity number	1191322
Charity's principal address	10 Lindsey Avenue Great Cornard Sudbury Suffolk CO10 0DT

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	Rachel Wettner	Charity Founder and Trustee		
2	Elaine Hockey			
3	Alison Caldwell			
4	Melanie Mullane			
5	Ann Alexander			
6				
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

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	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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)

Rachel Wettner

Position (eg Secretary,
Chair, etc)

Founder and Trustee

Date

30th June 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Winston's Wheels

1191322

Receipts and payments accounts

CC16a

For the period
from

01/10/2021

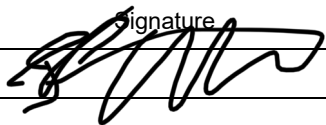
To

30/09/2022

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	35,662	-	-	35,662	3,140
Fundraising	1,112	-	-	1,112	6,500
Sale of calendars	350	-	-	350	275
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,124	-	-	37,124	9,915
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,124	-	-	37,124	9,915
A3 Payments					
Wheelchairs & Purchases	20,934	-	-	20,934	9,521
Cost of Fundraising Events	440	-	-	440	280
Advertising	1,832	-	-	1,832	-
Depreciation	56	-	-	56	-
General Expenses	178	-	-	178	-
Insurance	120	-	-	120	-
Printing, Postage & Stationary	5,005	-	-	5,005	-
Repairs and Maintenance	230	-	-	230	-
Travel Expenses	255	-	-	255	-
Veterinary Costs	3,135	-	-	3,135	-
Sub total	32,185	-	-	32,185	9,801
A4 Asset and investment purchases. (see table)					
Laptop	618	-	-	618	-
	-	-	-	-	-
Sub total	618	-	-	618	-
Total payments	32,803	-	-	32,803	9,801
Net of receipts/(payments)	4,321	-	-	4,321	114
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	114	-	-	114	-
Cash funds this year end	4,435	-	-	4,435	114

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	Bank	4,435	-	-
	Petty Cash		-	-
		-	-	-
	Total cash funds	4,435	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Laptop	Unrestricted	674	618
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Rachel wettner	10/07/22

Independent examiner's report to the trustees of Winstons Wheels Charity, Charity number 1191322

I report to the trustees on my examination of the accounts of Winstons Wheels Charity for the year ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees of the Association you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charities accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Tracy Martin

Relevant professional qualification or membership of professional bodies (if any): AAT

Address: 40 Burkitts Lane, Sudbury, Suffolk, CO10 1HB

Date 25.07.23