



TRUSTEES ANNUAL REPORT 2024

Winston's Wheels Charity 1191322

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2022 **To** 30th September 2023

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>We have a stall at dog shows and local fairs, which gives us the opportunity 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 2023 we have over 400 wheelchairs and 100 strollers out on loan to people and have helped more than 1000 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	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 £976.72 left in the account.
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 pets 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	Not applicable
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 (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
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				
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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

Ann Alexander has been removed as a Trustee following her resignation in February 2024. As Ann did not have a specific role that needed filling, the decision was made not to replace her.

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

12th July 2024

CHARITY COMMISSION
FOR ENGLAND AND WALES

Winston's Wheels

1191322

Receipts and payments accounts

CC16a

For the period
from

01/10/2022

To

30/09/2023

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					
Donations	52,562	-	-	52,562	35,662
Fundraising	665	-	-	665	1,112
Sale of calendars	100	-	-	100	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,327	-	-	53,327	37,124
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,327	-	-	53,327	37,124
A3 Payments					
Wheelchairs & Purchases	26,758	-	-	26,758	20,934
Cost of Fundraising Events	2,545	-	-	2,545	440
Accounting	540	-	-	540	-
Advertising	828	-	-	828	1,832
Depreciation	-	-	-	-	56
General Expenses	311	-	-	311	178
Insurance	120	-	-	120	120
Printing, Postage & Stationary	5,612	-	-	5,612	5,005
Repairs and Maintenance	50	-	-	50	230
Travel Expenses	1,031	-	-	1,031	255
Veterinary Costs	-	-	-	-	3,135
Sub total	37,795	-	-	37,795	32,185
A4 Asset and investment purchases, (see table)					
Van	18,990	-	-	18,990	618
	-	-	-	-	-
Sub total	18,990	-	-	18,990	618
Total payments	56,785	-	-	56,785	32,803
Net of receipts/(payments)	- 3,458	-	-	- 3,458	4,321
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,435	-	-	4,435	114
Cash funds this year end	977	-	-	977	4,435

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	977	-	-
	Petty Cash	-	-	-
CCXX R1 accounts (SS)				26/07/2024

	-	-	-
Total cash funds	977	-	-
(agree balances with receipts and payments account(s))			

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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	393
Van	Unrestricted	18,990	18,990
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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	29/7/24

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 2023.

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: 15 Gainsborough Street, Sudbury, Suffolk, CO10 2EU

Date 26.07.24