

REGISTERED COMPANY NUMBER: 11617529 (England and Wales)
REGISTERED CHARITY NUMBER: 1193078

Annual Report Of The Trustees and Financial Statements for the Year End 31st October 2022 for Bliss Cavalier Rescue

Bliss Cavalier Rescue Annual Report Of The Trustees Year End 31st October 2022

Charity Objectives

Bliss Cavalier Rescue was established in July 2018. We are a breed-specific dog rescue for Cavalier King Charles Spaniels, and we additionally offer support and education to owners of the breed. Our core activities are directed toward improving the lives of Cavalier King Charles Spaniels by putting the health and welfare of the dogs in front of everything else.

Bliss Cavalier Rescue became a registered charity (no 1193078) on the 12th of January 2021.

Our rehoming services cover England and Wales and our online education work extends to Cavalier owners all around the world. We promote responsible ownership and adoption and ensure our adopters are supported throughout the dog's life.

In our annual report for Bliss Cavalier Rescue, we highlight our unwavering commitment to addressing the health challenges faced by one of the most at-risk dog breeds. The Cavalier King Charles Spaniel, unfortunately, is frequently bred without due consideration for its health, temperament, or general welfare. A significant portion originates from puppy farms or from breeders who don't prioritise health tests or registration.

The Cavalier King Charles Spaniel faces a host of hereditary health concerns. They are often plagued by severe neurological issues such as chiari malformation and syringomyelia. This breed also contends with a myriad of health challenges including mitral valve disease, pancreatitis, hip dysplasia, luxating patella, dry eyes, eye ulcers, ear infections, and brachycephalic airway obstruction syndrome (BOAS). Additionally, they are more prone to conditions like pyometra, a serious uterus infection, renal dysfunction, masticatory muscle myositis (MMM), flycatcher's syndrome, Cushing's disease, and deafness. In total, the Cavalier King Charles Spaniel is susceptible to over 25 inherited disorders. Our mission is to address these challenges and provide these deserving dogs with the care and love they need.

The Bliss Standard of Care

The team at Bliss Cavalier Rescue is deeply knowledgeable about the breed and remains committed to continuous learning. We engage in training sessions, collaborate with specialists from various fields, consult with behaviourists, and frequently encounter the breed's unique health challenges.

We firmly believe that potential adopters should be fully equipped for success. This means ensuring that all health conditions of the dogs are either managed or diagnosed before adoption. In simple terms, the adopters must be told what they can expect financially and emotionally.

We strive to prevent any unexpected health issues that could place undue emotional or financial strain on the adopter. By adopting this approach, we minimise the chances of dogs being returned to the rescue, and welfare issues, and ensure that adopters are spared from unforeseen hardships and heartaches when possible.

At Bliss Cavalier Rescue, every dog is provided top-tier veterinary care by vets experienced with the breed. Due to prevalent substandard breeding practices and the absence of health testing, the breed often faces complex and costly health issues. The high price tag associated with Cavalier puppies makes them enticing for breeders, particularly those who don't prioritise health or behaviour.

Our passion for the breed runs deep, and we are gravely concerned about the myriad of severe hereditary health challenges they face. Unlike some organisations, we don't shy away from rescuing Cavaliers, regardless of their health or behavioural issues, making our mission truly inclusive.

We steadfastly uphold a no-kill policy. It brings us immense pride to share that since the inception of our rescue, no dog has been euthanised due to behaviour at the time of their arrival. It is well documented that animals displaying behaviour problems are painful so this should be thoroughly explored.

Foster homes

Our charity is fortified by a robust network of foster homes since Cavaliers don't fare well in kennel environments. Our fosterers maintain daily communication with us and receive continuous training and support throughout their fostering journey.

We commit to ensuring each dog, post any necessary medical treatments, training, and rehabilitation, finds the most suitable forever home. While this process might take time, our goal remains to make certain every dog is in its best health at the time of adoption, setting both the Cavalier and the adopter on a successful path.

We're fortunate to have preferential rates with the veterinary clinics we partner with, and their fees are commendably fair. The substantial veterinary expenses we encounter stem primarily from the myriad health issues prevalent in Cavaliers and their subsequent extensive care needs. Yet, we achieve commendable outcomes for these dogs, constantly rallying to raise funds for their care.

Thanks to our volunteer groomers, the Cavaliers receive expert grooming in-house, considerably reducing our grooming expenses. This in-house grooming initiative saves us a significant amount annually, for which we are profoundly thankful.

The heart of Bliss Cavalier Rescue beats strongly due to our exceptional, devoted community of supporters and fundraisers. We are incredibly fortunate for our support, most of our supporters being Cavalier owners themselves, empathetically aware of the breed's health challenges and the financial burdens they often entail.

Staff and volunteers

At this time the charity employs two part-time staff members responsible for administration, engaging with individuals surrendering their dogs, managing accounts, and handling Gift Aid. Going forward this will become one part-time role as we have volunteers that have stepped up to take some of the burden.

Our team is further bolstered by 51 dedicated volunteers who assist in a range of tasks, from fostering to administration, hosting events, conducting home checks, performing adoption assessments, and transporting dogs. We express our deepest gratitude to our volunteers; their relentless dedication is instrumental in achieving our mission.

Our volunteer-based transport squad frequently rises to the challenge, transporting Cavaliers to our rescue often on short notice. A heartfelt thank you goes to this transport team for their invaluable assistance.

As previously mentioned, we have volunteer groomers that jump into action at short notice for which we are extremely grateful.

The biggest thank you must go to our wonderful fosterers; it goes without saying it can be extremely stressful and upsetting with some of the neglected dogs that come into rescue. The transformation of these dogs is simply incredible. It is very hard work being a fosterer as you are constantly back and forth to the vets, some of our team travel very long journeys to ensure the continuity of care.

Achievements

From 1st November 2021 to 31st October 2022, we welcomed 76 Cavaliers into the rescue. A significant portion of these dogs came from owners who, unfortunately, couldn't bear the financial burden of their pets' health challenges. Additionally, several were surrendered by breeders retiring their breeding dogs. Interestingly, the number of dogs handed over saw a decline in comparison to the numbers before the pandemic. Many of these Cavaliers presented considerable challenges — they were either critically ill, required palliative care, or exhibited intense behavioural issues.

Over the same period, 73 Cavaliers found their forever homes. Some had been with us longer than others, awaiting necessary health interventions before adoption. This time frame, 2021-2022, posed significant challenges for adoptions, attributed mainly to the elevated need for veterinary care. The public's enthusiasm for adoption seemed to wane compared to prior years.

Additionally, our care extended to many Cavaliers requiring long-term attention because of their health and behavioural challenges. Further details on our 'Forever Foster' initiative can be found below.

In total, we provided care for 113 Cavaliers during this year.

On average, adoptable dogs stayed with us for 56 days in foster care. This duration is noticeably longer than in preceding years. This extended stay is a reflection of two primary challenges: the increasing complexity of medical and behavioural concerns these dogs come with, and a decline in public interest in adopting dogs with such intricate needs. It's also worth mentioning the prolonged wait times for vet appointments, a ripple effect from the surge in pet acquisitions during the pandemic.

The Bliss Adoption Policy

Bliss is anchored in the principle of responsible pet ownership, firmly believing that being informed is the key to success. We wholeheartedly encourage all our adopters to maintain an open line of communication with us, allowing us to assist with any initial challenges they might face. Furthermore, we advocate for adopters to secure a lifetime pet insurance policy. It's imperative for them to have the financial capability to support the needs of their adopted pets, particularly when dealing with conditions not covered by insurance.

We urge every potential adopter to deeply delve into understanding the health nuances of the breed, as well as the associated financial commitments, before making an adoption decision. Our growing concerns surround the escalating costs and decreasing availability of veterinary care in the UK.

Our adoption process, which includes a meticulous interview and home assessment, is designed to ensure every Cavalier finds the perfect forever home. By conducting our own comprehensive pre-adoption assessments, we ensure no detail is missed, and we always welcome queries from prospective adopters. Thanks to this thorough process, again, fewer than 2% of Cavaliers adopted during this period were returned to our rescue compared to the average given by other rescues of approximately 12-15%.

Forever Foster Scheme

With a significant influx of elderly, critically ill, palliative, or behaviourally challenging Cavaliers coming into our rescue, we felt compelled to establish the 'Forever Foster' program. This initiative was created to ensure a safe, long-term haven for those dogs that are not suitable for regular adoption. Given the substantial financial obligations, frequency of veterinary visits, the emotional weight of caring for a palliative dog, or potential behavioural concerns, many in the public are unable or unwilling to adopt certain Cavaliers we house. Thus, some find their permanent homes within our foster network.

The 'Forever Foster' program has resonated profoundly with the public. Many kind-hearted individuals commit to regular monthly donations via standing orders, helping offset the medical and sustenance expenses of these long-term fosters. We extend our deepest gratitude to both our foster caregivers, who shoulder the responsibilities of looking after these particularly challenging dogs, and the generous public for their financial support.

Additionally, we offer varied levels of support to some adopters. For instance, if a Cavalier is diagnosed with Cushing's Disease, the rescue steps in to subsidise the significant medication costs. In another scenario, if a dog exhibits an AV heart block, we bear the expense of bi-annual echocardiograms.

These long-term fostered Cavaliers, despite their complexities, enjoy a fulfilling life under the loving care of our seasoned volunteer caregivers.

One persistent challenge remains the inconsistency in veterinary care standards, expertise, and fee structures across different regions. It's an aspect we're actively addressing, strategising to navigate it effectively.

During the 2021-2022 timeframe, we provided care and sanctuary for 23 long-term foster Cavaliers grappling with intricate concerns.

Cavalier Fat Club

It is disheartening to observe that a considerable number of rescue dogs arrive in our care overweight, a condition that severely affects their overall health. Excessive weight in Cavaliers is not just a cosmetic concern; it places undue stress on their hearts and joints, and tragically, in some instances, can lead to untimely deaths.

To combat this growing issue and foster a proactive approach among dog owners, we introduced the "Cavalier Fat Club". This initiative invites members of the public to participate with their Cavaliers, offering a monthly weigh-in session.

As an added incentive, we celebrate progress with a 'Loser of the Month' award, complete with a trophy and a prize, aiming to motivate participants further. Additionally, the group is fortunate to have the expertise of nutritionists from Burns Pet Nutrition, alongside our dedicated volunteers, guiding the program.

Today, with over 1,200 members, the Cavalier Fat Club has not only cultivated a sense of responsibility among pet owners but has also fostered an uplifting and supportive community spirit.

Fundraising and sponsorship

Many of our fundraising efforts thrive in the digital sphere, primarily through social media platforms. We're privileged to have a vast and engaged audience, and we regularly host fundraisers for specific dogs that require extensive veterinary attention.

Another significant source of our funds is our online auction group, which has consistently generated substantial revenue for the rescue.

We're deeply indebted to Burns Pet Nutrition, our primary sponsor. Their monthly generous donations of food, combined with invaluable advice and support from their nutritionists, greatly benefit our cause. Furthermore, they graciously provide wonderful adoption kits for our adopters.

We've also been the recipients of several notable contributions:

- Support Adoption for Pets (previously known as Pets At Home Foundation) awarded us a generous grant of £16,000 in January 2022, directed towards our veterinary expenses.
- In the same month, Schnauzerfest contributed £1000 to our vet bills.
- March 2022 saw Humber Cavalier Rescue graciously donating £2,500 towards our veterinary expenses.
- In October 2022, we were honoured with a £5,000 grant from The Jean Sainsbury Animal Welfare Trust.

On the events front, our gathering at the Yorkshire Sculpture Park was a remarkable success. Attendees enjoyed a dog show, various stalls, a raffle, a tombola, and essential health information was provided. The positive feedback from this event has fuelled our enthusiasm for the upcoming Christmas event planned for late November, and plans for our 2023 events are already underway.

Lastly, we've witnessed an encouraging surge in monthly sponsorships for our Forever Foster dogs by our supportive public, significantly alleviating our financial burdens.

Gift Aid has already made a huge difference to our fundraising income and we are working very hard to ensure as many donors as possible are signed up.

Public Education

Each year, we're inundated with emails and calls from Cavalier owners facing challenges with their pets. We take pride in extending advice, resources, and unwavering support to these individuals. Our efforts often lead to resolution, enabling owners to retain their beloved pets instead of resorting to rescue.

Through platforms like Facebook, Instagram, and Twitter, Bliss Cavalier Rescue has established a strong presence, playing a pivotal role in enlightening the public. Our audiences keenly follow our canine tales, tracking the transformative journeys from start to finish.

A significant aspect of our mission revolves around pre-emptive education. We generate content that paints a holistic picture for potential Cavalier owners, highlighting both the joys and challenges of the breed. A major concern is the lack of breed-specific research before purchase, which can culminate in financial strains and behavioural dilemmas. Through proactive education, we aim to curtail the need for rescue interventions. While our awareness campaigns have made strides, it remains an ongoing endeavour.

Our outreach took a notable turn when we participated in BBC's 24/7 Pet Hospital featuring Rupert, one of our treasured Forever Foster dogs. This episode shed light on pervasive neurological conditions in Cavaliers, emphasising chiari malformation and syringomyelia. Additionally, Rupert's respiratory challenges were also brought to the forefront, serving as an enlightening educational segment for viewers.

Volunteer and employee training

Our fosterers are committed to continuous learning, regularly participating in training sessions centred around first aid and the assessment of health and behavioural challenges in the dogs they care for. The recent pandemic-induced restrictions made us adaptable, and we transitioned to virtual platforms like Zoom for these training sessions. Fortunately, as conditions improved, we've been able to reintroduce hands-on, in-person training sessions, enriching our fosterers' experience further.

A certified first aid trainer conducted our first aid session, ensuring our volunteers received comprehensive and professional instruction. As a testament to their dedication and proficiency, our volunteers are awarded certificates upon successful completion of their training.

Beyond first aid, we believe in an all-rounded approach to training. Hence, we host Continuing Professional Development (CPD) sessions covering a spectrum of topics, from behaviour and health to pain management. This ensures that our team remains at the forefront of best practices, always equipped with the latest knowledge to provide optimal care to the Cavaliers in our trust.

Research

Bliss Cavalier Rescue is deeply invested in advancing veterinary science, particularly in areas affecting the Cavaliers. As part of our commitment, we are actively involved in veterinary studies.

Presently, we are collaborating with the Canine Chiari Group led by Professor Clare Rusbridge at Surrey University on a chiari study and partnering with the Cambridge BOAS Research Group on a brachycephalic study.

The HeadSpace Project, driven by Surrey University's Canine Chiari Group, is an ambitious endeavour aiming to devise an objective assessment technique for head shapes using cutting-edge facial recognition technology. Their focus is on distinguishing facial characteristics associated with CM-P (chiari malformation with pain) and SM (syringomyelia).

To set this ambitious project in motion, the university team constructed a state-of-the-art 5-camera system capable of capturing comprehensive 3D data, which in turn is utilized to generate intricate 3D models of the entire head. The team is in the process of designing 3D computer models of Cavaliers based on their clinical evaluations and MRI CM-SM findings. The targeted study groups include:

1. Clinically normal CKCS, known as Chiari malformation - normal (CM-N).
2. CKCS showcasing clinical symptoms stemming from syringomyelia, termed syringomyelia - severe/signs (SM-S).
3. CKCS that exhibit pain symptoms but without any traces of syringomyelia, classified as Chiari malformation pain (CM-P).

It's distressing to note that a sizable proportion of CKCS entering our rescue network manifest symptoms of CM-P and SM. As a result, many undergo neurological evaluations and some also need MRI scans.

Our dedicated Bliss Cavalier Rescue fosterers and volunteers have been instrumental in this research day at our Bliss HQ. Their collaborative spirit ensured that the Canine Chiari group successfully imaged 21 dogs during a special event at Bliss HQ in October 2022. Additionally, these dogs were subjected to respiratory function gradings to further contribute to the BOAS research spearheaded by Dr. Jane Ladlow at Cambridge University.

Increasing our impact

Without a doubt, the reach and influence of social media are unparalleled, providing us with the broadest platform to amplify our message. Our mission is more than just rescuing; it's about enlightening the masses. By educating the public about the pitfalls of supporting unethical breeders, we aim to diminish the demand for irresponsibly bred puppies, thereby reducing the number of dogs that end up in rescue in the future.

Moreover, we're dedicated to spotlighting the health challenges faced by the breed. By raising awareness, we hope to alleviate the sufferings of those Cavaliers not fortunate enough to receive appropriate care for their conditions.

Bliss Cavalier Rescue Annual Report of the Trustees Year End 31st October 2022

Looking forward, we're excited about the events we're planning for the upcoming year. These events will not only foster a sense of community among our supporters and volunteers but also serve as an avenue to spread our message of responsible pet ownership. We remain hopeful that the current global situation stabilises further, allowing us to gather without restrictions and rejuvenate our volunteer strength to levels seen before the pandemic.

The year ahead

The landscape of veterinary care is evolving, with growing concerns about potential spikes in costs stemming from generalised cost increases for vet practices. While we are currently in a favourable position with a reasonably priced primary veterinary service, and a discount in place, we must anticipate and strategize for possible future hikes in these costs.

The workforce landscape is also changing. As the world slowly returns to its pre-pandemic state, and the cost of living increases, some of our treasured volunteers may transition back to their regular jobs. Transport remains a particular challenge for us, given the vast distances between the locations of surrendered dogs and our foster homes. Thus, strengthening our transport network by enlisting more volunteers for this segment is of paramount importance.

Continued education is the bedrock of our mission. We intend to press on with our responsible ownership campaigns, reaching out to the public both offline and online, leveraging our website and vibrant social media channels. The proliferation of unlicensed and rogue breeders in the UK is alarming. It's evident that many puppies are now being sold without registration or any binding breeder contract, making our educational campaigns even more crucial.

We have found that keeping our foster and main volunteer team smaller and closer is beneficial. We work very closely together and are in contact daily. We have found it is much better for the Cavaliers to be under our most trusted vet practices only for the same high standard of care.

On the fundraising front, we'll stick to our tried-and-tested methodologies, but with a few enhancements. Our monthly online event, ‘£1 Friday’, will continue, coupled with increased activities in auction group sales, raffles, Amazon Wishlist donations, and the Forever Foster sponsorship program. Additionally, we're focusing on bolstering our Gift Aid sign-ups, as capitalising on the additional 25% on donations has been remarkably beneficial.

Thank you from the trustees

The tremendous support of our donors continues to be the beacon that lights our way forward. Every penny and every gesture of goodwill directly translates into the wellness and happiness of the Cavaliers under our care, many of whom arrive with complicated health histories and daunting recovery journeys ahead. Without this aid, many of the success stories we proudly recount would remain unwritten.

It's true that teams evolve, and ours is no exception. While there will be a few changes due to health reasons among some of our core team members, our dedication and commitment to the charity's objectives remain unwavering.

To our legion of selfless volunteers and fosterers: your sacrifices, time, and love are the heart and soul of our charity. It's your unceasing efforts that elevate our care standards, ensuring each Cavalier who comes to us gets a shot at a life filled with love, care, and dignity. Each moment you dedicate, each obstacle you overcome, and each day you choose to stand with us, you make a tangible difference. Your efforts resonate in every wag of a tail, every contented sigh, and every step towards recovery these animals take.

The power of collaboration can never be overstated. While individually we might make ripples, together we create waves of change. So, as you go about your day, remember that your individual contributions coalesce into a force of benevolence, steering the course of many a Cavalier's life towards sunshine and joy.

Thank you for being a part of this beautiful journey. As the saying goes, “Alone we can do so little, together we can do so much.” And indeed, together, we continue to transform lives.

Joanne Shipston
Rebecca Mosley
Carol Iles
Alison Bembridge
Clare Petch

Company Registration No. 11617529 (England and Wales)

BLISS CAVALIER RESCUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

BLISS CAVALIER RESCUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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BLISS CAVALIER RESCUE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Rebecca Mosley Joanne Shipston
Company Number	11617529 (England and Wales)
Registered Office	REBECCA BEATON ACCOUNTANCY SERVICES WATE MALTKILN ROAD BARTON UPON HUMBER NORTH LINCOLNSHIRE DN18 5JR ENGLAND
Accountants	Rebecca Beaton Waters Edge Maltkiln Road Barton-upon-Humber Lincolnshire DN18 5JR

BLISS CAVALIER RESCUE LTD
(COMPANY NO: 11617529 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 October 2022.

Directors

The following directors held office during the whole of the period:

Rebecca Mosley
Joanne Shipston

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Rebecca Mosley
Director

Approved by the board on: 7 July 2023

BLISS CAVALIER RESCUE LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2022

	2022 £	2021 £
Turnover	248,188	255,236
Cost of sales	(155,832)	(156,953)
Gross profit	92,356	98,283
Administrative expenses	(70,108)	(47,827)
Operating profit	22,248	50,456
Profit on ordinary activities before taxation	22,248	50,456
Tax on profit on ordinary activities	-	-
Profit for the financial year	22,248	50,456

BLISS CAVALIER RESCUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	78,055	71,387
Current assets			
Debtors	5	337	-
Cash at bank and in hand		24,303	8,770
		24,640	8,770
Creditors: amounts falling due within one year	6	(1,499)	(1,209)
Net current assets		23,141	7,561
Net assets		101,196	78,948
Capital and reserves			
Profit and loss account		101,196	78,948
Shareholders' funds		101,196	78,948

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 7 July 2023 and were signed on its behalf by

Rebecca Mosley
Director

Company Registration No. 11617529

1 Statutory information

Bliss Cavalier Rescue Ltd is a private company, limited by shares, registered in England and Wales, registration number 11617529. The registered office is REBECCA BEATON ACCOUNTANCY SERVICES WATE, MALTKILN ROAD, BARTON UPON HUMBER, NORTH LINCOLNSHIRE, DN18 5JR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% straight line
Computer equipment	33% straight line

4 Tangible fixed assets

	Land & buildings	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 November 2021	65,190	6,499	560	72,249
Additions	7,806	-	788	8,594
At 31 October 2022	72,996	6,499	1,348	80,843
Depreciation				
At 1 November 2021	-	677	185	862
Charge for the year	-	1,625	301	1,926
At 31 October 2022	-	2,302	486	2,788
Net book value				
At 31 October 2022	72,996	4,197	862	78,055
At 31 October 2021	65,190	5,822	375	71,387

5 Debtors

	2022	2021
	£	£
Amounts falling due after more than one year		
Other debtors	337	-

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	1,499	446
Other creditors	-	763
	1,499	1,209

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

BLISS CAVALIER RESCUE LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	248,188	255,236
Cost of sales		
Other direct costs	155,832	156,953
Gross profit	92,356	98,283
Administrative expenses		
Wages and salaries	15,288	13,809
Directors' salaries	9,221	-
Pensions	290	438
Staff training and welfare	963	728
Travel and subsistence	71	424
Motor expenses	12,394	9,505
Rent	8,000	85
Light and heat	1,100	1,686
Cleaning	8,858	5,774
Telephone and fax	-	228
Postage	5,315	6,622
Stationery and printing	1,451	843
Subscriptions	110	136
Bank charges	405	580
Insurance	394	33
Software	442	2,184
Repairs and maintenance	838	173
Depreciation	1,926	862
Sundry expenses	752	1,664
Accountancy fees	851	216
Advertising and PR	1,439	1,837
	70,108	47,827
Operating profit	22,248	50,456
Profit on ordinary activities before taxation	22,248	50,456

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Bliss Cavalier Rescue Ltd		
On accounts for the year ended	31st October 2022	**Charity no (if any)**	1193078
Set out on pages	Accounts attached (remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:	RBeaton	**Date:**	17th August 2023
Name:	Rebecca Beaton		
Relevant professional qualification(s) or body (if any):	Association of Accounting Technicians		

Address:	Waters Edge Business Centre
	Maltkiln Road, Barton upon Humber
	North Lincolnshire, DN19 7JX

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.	The main premises that are used are located on property owned by one of the trustees. I have advised that a formal lease agreement needs to be in place for this.