



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01-07-2021** Period start date To **30-6-2022**
Period end date

Charity name: **Auras Dogs UK**

Charity registration number: **1194902**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROMOTE HUMANE BEHAVIOUR TOWARDS DOGS BOTH IN THE UK AND ROMANIA BY PROVIDING SAFE SHELTER AND SECURITY FOR DOGS IN NEED OF CARE BY REASON OF MISTREATMENT, ABANDONMENT, POOR CIRCUMSTANCES OR ILL USEAGE. TO ADVANCE ANIMAL WELFARE BY THE PROVISION OF VETERINARY TREATMENT, REHABILITATION AND TRAINING OF DOGS IN OUR CARE. TO SUPPORT THE CONTROL OF FERAL DOGS BY MEANS OF REGULAR FINANCIAL CONTRIBUTIONS TO NEUTERING CAMPAIGNS. TO ACTIVELY SEEK HOMES FOR RESCUED ANIMALS AND ADVANCE PUBLIC UNDERSTANDING OF DOG WELFARE BY PROVIDING TRAINING SUPPORT TO ADOPTERS.
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	Dog rescued from Romanian shelters, transported to Uk also from private homes unable to care for their pets due to ill health/change of circumstance or otherwise. All dogs in care receiving behavioural evaluation and adaptation, neutering, vet treatments and rehoming if deemed suitable. To provide ongoing support to adopters through ourselves, our behaviourist and adopter support groups and events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have received this

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not provide grants
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	We have a network of foster homes who help us by giving the dogs a normal home environment whilst we search for correct forever home
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>Due to the war in Ukraine all dog rescue transport to the UK was suspended, therefore we focused on the rescue of dogs in the UK from then on</p> <p>95 dogs rescued this year many from euthanasia threat, 92 of these successfully rehomed after health issues sorted, vaccinations, neutering and assessments completed</p> <p>Ongoing support to all our adopted dogs</p>

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	This year outgoings exceeded incomings with a loss of £1042.84. Due mainly to high import costs. Need to look at how to increase fundraising next year to ensure situation improves
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	None at present

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	Donations Fundraising Events Grants Adoption Fees
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
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	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	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	By appointment

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	Auras Dogs UK
Other name the charity uses	NA
Registered charity number	1194902
Charity's principal address	Elmview Kennels and Cattery Bristol Road Cambridge GL2 7AN

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	Lauren Hunt	Chair		
2	Judith Fern			
3	Michelle Ford			
4				
5				
6				
7				
8				
9				
10				
11				
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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)

M Ford

Full name(s)

Michelle Adele Ford

Position (eg Secretary,
Chair, etc)

Trustee

Date

6/8/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Auras Dogs UK

No (if any)
1194902

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/22/2021

To

Period end date
6/30/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	56,855	-	-	56,855	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,855	-	-	56,855	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,855	-	-	56,855	-
A3 Payments					
	57,897	-	-	57,897	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,897	-	-	57,897	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,897	-	-	57,897	-
Net of receipts/(payments)	- 1,043	-	-	- 1,043	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,043	-	-	- 1,043	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Bank Account	6,680	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Michelle Ford	Michelle Ford	9/18/2023
Lauren Hunt	Lauren Hunt	9/18/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Auras Dogs UK

On accounts for the year ended

June 30 2022

Charity no (if any)

1194902

Set out on pages

0

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

LieslNatalieLowes

Date:

18-09-2023

Name:

Liesl Lowes

Relevant professional qualification(s) or body (if any):

AAT

IER

Address:

21 Badminton Road

St Pauls

BRISTOL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.