



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01-07-2023** Period start date To **30-06-2024**
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 | <p>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 usage.</p> <p>To advance animal welfare by the provision of veterinary treatment, rehabilitation and training of dogs in our care.</p> <p>To support the control of feral dogs by means of regular financial contributions to neutering campaigns.</p> <p>To actively seek homes for rescued animals and advance public understanding of dog welfare by providing training support to adopters.</p> |
| 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 | <p>Dog rescue from private homes unable to care for their pets due to ill health/change of circumstance or otherwise.</p> <p>Dogs also relinquished to the rescue by means of council run pounds across the UK.</p> <p>All dogs in care receiving behavioural evaluation and adaptation, neutering, vet treatments and rehoming if deemed suitable.</p> <p>To provide ongoing support to adopters through ourselves, our behaviourist and adopter support groups and events.</p> <p>To support our partners in Romania to set up a humane shelter there as we are no longer planning to import dogs for rehoming due to the demand for our services in the</p> |

| | | |
|--|-----------|-----------------------------|
| | | UK |
| 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 | <p>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</p> <p>We have numerous volunteer dog walkers who are vital in helping to exercise and socialisation of the dogs during rehabilitation and assessment.</p> <p>On site volunteers who help with general maintenance and socialisation of the rescued animals, giving valuable insight into each animals behaviour.</p> <p>Volunteers who assist and run fund raising events to support us financially</p> <p>All volunteers are trained and supervised</p> |
| 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>234 Dogs taken in 219 adopted with the time period above</p> <p>22 cats taken in including kittens in partnership with Cats Protection League 19 adopted within the time period above</p> <p>Continued support to all previous adopters</p> <p>Our operation doubled within this financial year, as a result decision was made to employ a part time charity administrator, permission to employ Michelle Ford one of our trustees was sought from the Charity Commission following external search</p> <p>We secured partnerships with new vets, trainers, groomers and behaviourists who provide a large discounts to us in order to support our cause</p> <p>We have continued to work with our partners in Romania, by helping to fundraise for their new shelter which will enable them to provide better and safer conditions for the dog. We no longer import dogs from Romania as the situation in the UK is so bad at the moment we are fully committed to that.</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 saw our operation double in size and whilst our expenses matches our income we are looking for economies of scale opportunities this year |
| 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 | NA |
| 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 Adoption Fees Merchandise Sales |
| 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 | The over whelming amount of dogs being abandoned/found as strays/surrendered and the lack of space and funds available to help in a lot of cases |
| 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 | | | | |
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| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|---------------|--|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| N/A | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|

Other optional information

| |
|-----|
| N/A |
|-----|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M Ford

Michelle Ford

Full name(s)

Michelle Adele Ford

Position (eg Secretary,
Chair, etc)

Trustee

Date

27 March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Auras Dogs UK

1194902

Receipts and payments accounts

CC16a

For the period
from

7/1/2023

To

6/30/2024

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 | | | | | |
| | £189,064.00 | - | - | 189,064 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 189,064 | - | - | 189,064 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 189,064 | - | - | 189,064 | - |
| A3 Payments | | | | | |
| | £190,213.09 | - | - | 190,213 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 190,213 | - | - | 190,213 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 190,213 | - | - | 190,213 | - |
| Net of receipts/(payments) | - 1,149 | - | - | - 1,149 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 10,745 | - | - | 10,745 | - |
| Cash funds this year end | 9,596 | - | - | 9,596 | - |

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 current account | 9,596 | - | - |
| | | - | - | - |
| | Total cash funds | 9,596 | - | - |
| | (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 £ |
| | Bank Account | 9,596 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| 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 | |
| | M Ford | MICHELLE FORD | # | 2/27/2025 |
| | L HUNT | LAUREN HUNT | | 3/27/2025 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Auras Dogs UK

On accounts for the year
ended

30 June 2024

Charity no
(if any)

1194902

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2024**.

Responsibilities and
basis of report

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:


Finelead CA.

Date: 25 March 2025

Name:

Muneeb Ahmed

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

ICAEW

Address:

Finelead Chartered Accountants

Easton Business Centre, Felix Road

Bristol BS5 0HE

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.

None