



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From	01	04	To	31	03
		2022			2022

Section A

Reference and administration details

Charity name

BARKING MAD

Other names charity is known by

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Registered charity number (if any)

1196600

Charity's principal address

The Old Church
55-57 Grove Road
Harrogate North Yorkshire
Postcode HG1 5EP

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	MIKICI WILLE			
2	RHIANNON STEPHENS			
3	BERNIE SMITH			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NONE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO

How the charity is constituted
(eg. trust, association, company)

FOUNDATION

Trustee selection methods
(eg. appointed by, elected by)

ELECTED BY

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR DOGS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

POOR CIRCUMSTANCES OR ILL USAGE
REHOMING SUCH DOGS WHERE POSSIBLE.
THE PROVISION OF FINANCIAL ASSISTANCE
TO SUPPORT THE CARE AND TREATMENT
OF DOGS BELONGING TO PERSONS
WHO ARE UNABLE TO MEET THE
COSTS OF SUCH CARE AND TREATMENT

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

OVER THE YEAR THE CHARITY HAS BEEN ABLE TO HELP MANY DOGS AND THEIR OWNERS IN LINE WITH OUR OBJECTIVES.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT RESERVES

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Micki Wille

Full name(s)

MICKI WILLE

Position (eg Secretary, Chair, etc)

CHAIR

Date

7/9/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

BARKING MAD

No (if any)

1196600

Receipts and payments accounts

CC16a

For the period
from

Period start date

1/4/2022

To

Period end date

31/3/2023

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	3442	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3442	0	0	3442	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3442	0	0	3442	0
A3 Payments					
VET BILLS	1610	-	-	-	-
ANIMAL FOOD	839	-	-	-	-
BILLS	653	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3102	0	0	3102	0
A4 Asset and investment purchases, (see table)					
	0	-	-	-	-
Sub total	0	0	0	0	0
Total payments	3102	0	0	3102	0
Net of receipts/(payments)	340	-	-	-	-
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	0	-	-	-	-
Cash funds this year end	1482	-	-	-	-

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	IN BANK	1482-	0 -	0 -
		-	-	-
		-	-	-
	Total cash funds.	1482	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		0	0	0
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		0	0	0
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		0	0	0
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		0	0	0
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		MICKI WILLS	MICKI WILLS	7/9/24