



Trustees' Annual Report for the period

Period start date
From Day 01 Month 04 Year 2023 To Day 31 Month 03 Year 2024

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
SS-S7 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	MIKKI WILLO			
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

Promoting 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 past twelve months the charity has helped 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

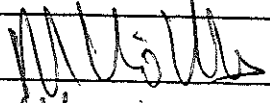
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MIKKI WILLIS	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/1/2025	



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

01/04/23

To

Period end date

31/3/24

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	784	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	784	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	784	-	-	-	-
A3 Payments					
VET BILLS	1037	-	-	-	-
FOOD	1129	-	-	-	-
BILLS	371	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1837	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	0	-	-	-	-
Total payments	1837	-	-	-	-
Net of receipts/(payments)	-1053	-	-	-	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	1482	-	-	-	-
Cash funds this year end	429	-	-	-	-

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	382	0	0
		-	-	-
		-	-	-
	Total cash funds	382	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				
		0	0	0
B4 Assets retained for the charity's own use				
		0	0	0
B5 Liabilities				
		0	0	0
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MIKKI WILLS	30/1/25