

DALI DOG RESCUE UK

England & Wales · Charity number 1198532

Details

Status Registered

Legal form CIO

Registered 2022-04-06

Register [View on the Charity Commission register](#)

Contact

Address 49 Station Road
Polegate
East Sussex
BN26 6EA

Phone 07765225292

Email contact@dalidogrescue.uk

Website www.dalidogrescue.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE BENEFIT OF THE PUBLIC, TO RELIEVE THE SUFFERING OF DOGS IN CYPRUS WHO ARE ABANDONED, STRAY OR OTHERWISE IN NEED OF CARE AND ATTENTION, AND WHICH MAY BE AT RISK OF BEING EUTHANISED, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:A) PROVIDING OR ASSISTING IN THE PROVISION OF REHOMING OF SUCH DOGS.B) ASSISTING IN THE RECEPTION, TREATMENT AND CARE OF SUCH DOGS.

Activities: To relieve the suffering of dogs in Cyprus who are abandoned, stray or otherwise in need of care and attention, and which may be at risk of being euthanised, in particular, but not exclusively by:Assisting in the reception, treatment and care of such dogs.Providing or assisting in the provision of the rehoming of such dogs once they reach the UK

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Cyprus
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£124,976	£119,626	-	-
2024-03-31	£154,649	£147,365	-	-
2023-03-31	£145,387	£145,798	-	-

Trustees

Name	Role	Appointed
Linda Jayne Portman	Chair	2022-07-01
Brigitte Ann South		2022-07-01
Jacqueline Mackenzie		2022-04-06
Kyriacos Spyrou		2022-04-06

DALI DOG RESCUE UK

England & Wales - Charity number 1198532

Accounts

Waqar Ahmed
Proacc Consulting Ltd
Chartered Certified Accountants
86-90 Paul Street, 3rd Floor
London
EC2A 4NE

Subject: Letter of representation – Dali Dog Rescue UK

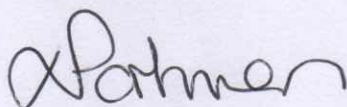
Dear Waqar

We confirm that the following representations are made on the basis of enquiries of management with relevant knowledge or experience, and where appropriate inspection of relevant documentation, sufficient to satisfy ourselves that we can properly make each of the following representations to you.

In connection with your independent examination assignment for the period ending 31st March 2025, I make the following representations to you:

1. We acknowledge as trustees our responsibility for the accounts.
2. We confirm that all the accounting records have been made available to you for the purpose of your review and all the transactions undertaken by the business have been properly reflected and recorded in the accounting records.
3. We confirm that there have been no changes in the accounting policies other than those disclosed in the accounts. In my opinion, the accounting policies are appropriate to the business and conform with generally accepted accounting principles. I confirm that all transactions and balances have been accounted for in accordance with these accounting policies.
4. We confirm that the charity owns all the assets included in the balance sheet, unless otherwise stated in the accounts.
5. We confirm that all liabilities recorded in the balance sheet are properly those of the business and there are no contingent liabilities not disclosed in the accounts.
6. We confirm that all relevant information has been disclosed to you regarding transactions with partners in Cyprus.
7. We confirm the list of trustees and officers of the charity as shown in the accounts is correct to the best of our knowledge.
8. We confirm that there are no outstanding operational or financial matters relating to the termination of the partnership agreement with Dali. We also confirm that there have not been any legal challenges regarding the matter.
9. We can confirm the specific representations made during the course of the review regarding income. I confirm that all income is correctly accounted for and disclosed in the accounts according to the terms and conditions imposed by the funders.
10. We confirm that there has been no event since the balance sheet date which requires disclosing or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
11. We confirm that the business has not contracted for, nor authorised any capital expenditure other than as disclosed in the accounts.
12. We confirm that in my opinion the business is a going concern.
13. We confirm that there are no laws or regulations (other than those discussed) that are central to the charity's ability to conduct its business.

Yours sincerely



On behalf of Dali Dog Rescue UK

Name: LINDA PORTMAN
Position: CHAIR TRUSTEE
Dated: 8.1.26

Dali Dog Rescue UK

Charity No: 1198532

Legal and Administrative Information

Principal venue for activities

49 Station Road
Polegate
East Sussex
BN26 6EA

Registered Address

49 Station Road
Polegate
East Sussex
BN26 6EA

Bank

Lloyds Bank
Butler Place
1 Legg Street
Essex
CM1 1JS

Independent Examiner

Waqar Ahmed FCCA ACA
Proacc Consulting Ltd
Chartered Certified Accountants
3rd Floor, 86-90 Paul Street
London
EC2A 4NE

Trustees' Annual Report for the year 2024 - 2025

The Trustees are pleased to present their Trustees annual report together with the financial statements for the year ending 31 March 2025.

Trustees

Linda Jayne Portman (Chair)
Brigitte Ann South
Kyriacos Spyrou
Jacqueline Mackenzie

Structure, governance and management

Governing Document

Dali Dog Rescue UK registered as a charitable incorporated organisation (CIO) with the Charity Commission in England and Wales on 6 April 2022 under charity number 1198532.

The charity's constitution was last amended on 5 January 2022.

Appointment of Trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. At present our Trustees have been selected from our known volunteer pool, for their skills and abilities.

Objectives, activities, achievements and performance

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

The object of our CIO is, for the benefit of the Public, to relieve the suffering of dogs in Cyprus who are abandoned, stray or otherwise in need of care and attention, and which may be at risk of being euthanised, in particular, but not exclusively by:

- Providing or assisting in the provision of rehoming of such dogs.
- Assisting in the reception, treatment and care of such dogs.

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and section 2 of the Charities Act (Northern Ireland) 2008.

Summary of the main activities undertaken for the public benefit in relation to these objects

We support dogs flown to the UK by the Cyprus-registered charity D.O.G Rescue Cyprus (Dali Organised Group). We introduce our charity to all new adopters bringing Dali dogs directly from Cyprus, offering guidance to help their dogs settle, and helping them access training and behavioural support in their local area.

We also help find suitable homes for dogs already in the UK when needed, fundraise to keep dogs safe in both the UK and Cyprus, and work to grow and strengthen the Dali Dog community.

Our website continues to expand as an information hub for adopters and supporters. This year, we directly supported 51 dogs into new, loving homes across the UK.

Appreciation

We are truly grateful for the support of our Dali family. Our adopters, fosters, volunteers and donors are all an integral part of our rescue work, and we deeply appreciate their continued dedication

Financial review

The Trustees have adopted a reserves policy, which they consider appropriate to ensure the continued ability of the charity to meet its objectives. The Trustees aim to ensure reserves equal to 3— 6 months of operating expenditure are available, which we work to maintain.

Operational and Staff Report

Volunteers

Our volunteers play a vital role in every stage of our rescue work. They interview and assess prospective adopters, helping us match each dog with the right family. Some volunteers provide advice and help to monitor our groups and forums, ensuring adopters can easily find the support they need.

Our microchip administration is also carried out by a dedicated volunteer, making sure every dog is protected with the rescue's lifelong support marked on their chip. Volunteers assist with running our auctions, supporting fundraising events, and helping to raise essential funds.

We also have a homecheck coordinator who works closely with a third-party organisation, The Animal Team, to ensure all homechecks are completed to the highest standard.

Activities

Our sister charity in Cyprus, D.O.G Rescue Cyprus (Dali Organised Group), continues to face immense pressure due to the overwhelming number of dogs in need and the significant decline in adoptions both in Cyprus and the UK.

In the UK, we have organised auctions, raffles and online appeals through our fundraising platform, FundRazr, to raise vital funds so we can continue supporting dogs in need both here and in Cyprus.

This financial year, 167 dogs flew from our sister charity to the UK (down from 244 the previous year), and 18 of these dogs travelled into foster homes to help them find a suitable adoptive family (compared to 26 the previous year). We rehomed or supported the rehoming of 51 dogs in the UK. These dogs were either flown directly into foster care or required new homes due to changes in their adopters' circumstances—or, in some cases, adopters deciding they could no longer keep the dog. In every situation, we stepped in to ensure that no Dali dog ever becomes a burden on the already overstretched UK system.

At the year end we had two dogs in forever foster due to health concerns, two dogs permanently in kennels due to behavioural issues (a legacy from the former UK charity previously supporting them), and four dogs undergoing rehabilitation in a specialist kennel environment—one of whom is now happily in his forever home.

Our Christmas cards and calendars continue to be produced each year, helping to raise both awareness and essential funds for our ongoing work.

Risks

As the UK economic climate remains volatile, there is an increased risk of more dogs needing support as families face longer working hours or employment situations that are no longer compatible with owning a dog. Donations are our lifeline and we are hopeful that our supporters will continue to help us so we can keep helping the dogs who rely on us.

There are ongoing concerns regarding UK veterinary practices introducing their own internal policies for imported dogs—policies which extend beyond the official DEFRA entry requirements. We continue to monitor the Brucellosis situation through experienced, established networks to ensure we remain informed and responsive to any developments.

The recent implementation of the Animal Welfare Bill will have a significant impact. Puppies are now unable to enter the UK until they are older, resulting in many spending a minimum of six months in kennels—an outcome that is far from ideal for their development. Furthermore, dogs who have been abused or mutilated before rescue, such as those with cropped ears or docked tails, are now prohibited from entering the UK. These dogs, already victims of cruelty, may face lifelong kennelling or even euthanasia because of this legislation. It is deeply frustrating and heartbreaking to see a bill that fails to punish abusers or smugglers, yet severely harms the very dogs who most need compassion.

Rising UK veterinary costs remain an ongoing concern, affecting both dogs in foster care and dogs living with families who are struggling financially. These pressures present real risks to the wellbeing of dogs already in the UK, and we continue to do everything we can to support them.

Related parties

We work closely with the Cyprus charity D.O.G Rescue Cyprus (Dali Organized Group) and have a Memorandum of Understanding with them. Our role is to support them in their aim of rehoming dogs from pounds in the local area of Dali, Cyprus to prevent dogs from being euthanased. We also help with finding potential adopters in the UK for dogs that are flown to foster homes.

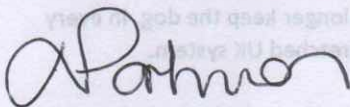
Post Balance Sheet Events

There were no post balance sheet events to report for the period.

Declaration

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

Signed on behalf of the charity's Trustees



Linda Portman
Chair

Date: 8.1.26

Independent Examiner's Report to the trustees of Dali Dog Rescue UK

I report on the accounts of Dali Dog Rescue UK (CIO No: 1198532) for the year ended 31 March 2025 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I confirm that no other matters have come to my attention that giving me cause to believe that in any material respect:

- 1 the accounting records were not kept in accordance with section 130 of the Charities Act; or
- 2 the accounts did not accord with the accounting records; or
- 3 the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Waqar Ahmed FCCA ACA
Proacc Consulting Ltd
Chartered Certified Accountants
3rd Floor, 86-90 Paul Street
London
EC2A 4NE

Date:

Statement of financial activities

	Note	Unrestricted funds £	Restricted income funds £	Total 2025 £	Total 2024 £
Incoming resources					
Donations and legacies		79,504	-	79,504	86,773
Charitable activities		41,251	-	41,251	65,432
Other trading activities		4,028	-	4,028	2,364
Income from investments		193	-	193	80
Total incoming resources	3	124,976	-	124,976	154,649
Resources expended					
Costs of Generating Funds		1,270	-	1,270	1,130
Charitable activities		114,392	-	114,392	141,859
Governance costs		3,964	-	3,964	4,376
Total resources expended	4	119,626	-	119,626	147,365
Net incoming/(outgoing) resources before transfers		5,350	-	5,350	7,284
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		5,350	-	5,350	7,284
Other recognised gains/(losses)		-	-	-	-
Net movement in funds		5,350	-	5,350	7,284
Total funds brought forward		16,470		16,470	9,186
Total funds carried forward		21,820	-	21,820	16,470

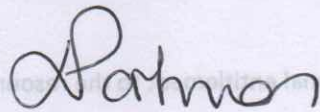
The notes on page 8 to 11 form part of these accounts.

Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Total 2025 £	Total 2024 £
Current assets					
Debtors		-	-	-	-
Cash at bank and in hand		24,220	-	24,220	18,870
		<u>24,220</u>	<u>-</u>	<u>24,220</u>	<u>18,870</u>
Current liabilities					
Creditors: amounts falling due within one year	6	2,400	-	2,400	2,400
		<u>2,400</u>	<u>-</u>	<u>2,400</u>	<u>2,400</u>
Net current assets/(liabilities)		21,820	-	21,820	16,470
Total assets less current liabilities		21,820	-	21,820	16,470
Creditors: amounts falling due after one year		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net assets		21,820	-	21,820	16,470
Funds of the Charity					
Unrestricted funds		21,820	-	21,820	16,470
Restricted income funds		-	-	-	-
		<u>21,820</u>	<u>-</u>	<u>21,820</u>	<u>16,470</u>
Total funds		21,820	-	21,820	16,470

The notes on page 8 to 11 form part of these accounts.

Signed on behalf of the trustees :



Linda Portman

Chair

Date: 8.1.26

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).
- and with the Charities Act 2011.

Dali Dogs Rescue UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The board of trustees has a reasonable expectation that there are adequate resources to continue in operational existence for the foreseeable future. The accounts have been prepared under the going concern basis.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years except reclassification of income based on additional information.

2 Accounting policies

2.1 Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

2.2 Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

2.3 Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

2.4 Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

2.5 Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

2.6 Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

2.7 Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual

2.8 Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

2.9 Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

2.10 Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

2.11 Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

2.12 Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £1000. They are valued at cost.

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
3 Analysis of incoming resources				
Donations and legacies				
Donations and gifts	74,257	-	74,257	86,773
Gift Aid	5,247	-	5,247	-
	<u>79,504</u>	<u>-</u>	<u>79,504</u>	<u>86,773</u>
Charitable activities				
Animal rescue and adoptions	41,251	-	41,251	65,432
Other trading activities	4,028	-	4,028	2,364
Investments	193	-	193	80
	<u>124,976</u>	<u>-</u>	<u>124,976</u>	<u>154,649</u>

4 Analysis of resources expended

Expenditure on raising funds	1,270	-	1,270	1,130
	<u>1,270</u>	<u>-</u>	<u>1,270</u>	<u>1,130</u>
Charitable activities				
Adoptions and Transport	93,107	-	93,107	115,519
Food and Kennels	5,610	-	5,610	5,732
Microchip	1,325	-	1,325	2,347
Vet	13,791	-	13,791	18,086
Other	559	-	559	174
	<u>114,392</u>	<u>-</u>	<u>114,392</u>	<u>141,859</u>
Governance costs	3,964		3,964	4,376
	<u>3,964</u>	<u>-</u>	<u>3,964</u>	<u>4,376</u>
	<u>119,626</u>	<u>-</u>	<u>119,626</u>	<u>147,365</u>

5 Fees for examination of the accounts

	2025 £	2024 £
Independent examination	1,400	1,400
Accountancy services	1,000	1,000

6 Creditors and accruals

	Amounts falling due within	
	This year	Last year
	£	£
Accruals	2,400	2,400

7 Transactions with trustees and related parties

All trustees are volunteers and do not receive any remuneration for their services.

No expenses were reimbursed to the trustees during the year (2024: Nil).

The charity works in partnership with a Cypriot charity, D.O.G Rescue Cyprus, which is part of the same group "Dali Organized Group". Funds of £65,379 (2024: £66,401) were transferred to the charity with regard to dog adoption fees used to prepare the dogs to fly to the UK, flights, and assistance with the maintenance of the rescue center and welfare of the dogs in Cyprus.

Independent Examiner's Report to the trustees of Dali Dog Rescue UK

I report on the accounts of Dali Dog Rescue UK (CIO No: 1198532) for the year ended 31 March 2025 which are set out on pages 6 to 11.

Responsibilities and basis of report

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I have no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



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Chartered Certified Accountants
86-90 Paul Street, 3rd Floor
London
EC2A 4NE

Date: 08.01.2026

DALI DOG RESCUE UK

England & Wales - Charity number 1198532

Accounts

Dali Dog Rescue UK

Financial Statements

For the Year Ended 31 March 2024

Dali Dog Rescue UK

Contents

	Page
Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to Financial Statements	8

Dali Dog Rescue UK

Charity No: 1198532

Legal and Administrative Information

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Dali Dog Rescue UK
Trustees' Annual Report for the year 2023-24

The Trustees are pleased to present their annual report together with the financial statements for the year ending 31 March 2024.

Trustees

Linda Jayne Portman (Chair)	Appointed on 1 July 2022
Brigitte Ann South	Appointed on 1 July 2022
Kyriacos Spyrou	Appointed on 6 April 2022
Jacqueline Mackenzie	Appointed on 6 April 2022
Karen Harvey	Resigned 8 February 2024

Structure, governance and management

Governing Document

Dali Dog Rescue UK is established by Constitution and registered as a charitable incorporated organisation (CIO) with the Charity Commission in England and Wales on 6 April 2022 under charity number 1198532.

The charity's constitution was last amended 5 January 22.

Appointment of Trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. At present our Trustees have been selected from our known volunteer pool, for their skills and abilities.

Objectives, activities, achievements and performance

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

The object of the CIO is, for the benefit of the Public, to relieve the suffering of dogs in Cyprus who are abandoned, stray or otherwise in need of care and attention, and which may be at risk of being euthanised.

Summary of the main activities undertaken for the public benefit in relation to these objects

Support of the dogs flown to the UK by the Cyprus registered charity D.O.G Rescue Cyprus (Dali Organized Group). We introduce our charity to all new adopters bringing Dali dogs directly from Cyprus. This includes:

- sharing knowledge to help dogs settle in their homes,
- helping adopters source training & behavioural resources in their local area,
- looking for suitable homes for the dogs already in the UK when necessary,
- fundraising to keep dogs safe in both UK and Cyprus,
- participating in and growing the Dali Dog community in the UK,
- fostering awareness of rescue dogs and their needs

We continue to grow our website to help our rescue and work on building the information resource available on it. We supported 44 dogs into new homes in the UK.

Appreciation

We truly appreciate the support of our Dali family. Our adopters, fosters, volunteers and donors are all very much an integral part of rescue we are grateful for their continued support.

Financial review

The Trustees have adopted a reserves policy, which they consider appropriate to ensure the continued ability of the charity to meet its objectives. The Trustees aim to ensure reserves equal to 3— 6 months of operating expenditure are available, which we work to maintain.

Operational and Staff Report

Volunteers

Our volunteers are involved in interviewing and assessing prospective adopters, helping us match dogs to the right families. Some volunteers also provide advice and help monitor our groups and forums to help adopters find the help and support they need.

Our microchip administration is undertaken by a volunteer to ensure our dogs are protected with the rescue's lifetime support marked on their chip. Volunteers also help us run our auctions and participate in fundraising events.

We also have a homecheck coordinator who liaises with a third party charity called the Animal Team to ensure checks are carried out to the standard required.

Activities

Our Cyprus sister charity D.O.G Rescue Cyprus (Dali Organized Group), continues to feel the pressure from the sheer number of dogs in need of help in Cyprus.

In the UK we organised auctions and raffles as well as using our fundraising platform FUNDRAZR to raise funds to ensure we can support dogs in need of help in Cyprus and also in the UK.

244 dogs flew from our sister charity to the UK in this financial year and 26 of these flew to foster homes. We fly dogs directly to foster homes to try to help them find families as some dogs get overlooked and this can help them.

We homed 44 dogs in the UK. These dogs were either flown to foster homes or needed to find new homes due to changes in their families circumstances as people return to offices post covid, thereby showing the importance of a rescue back up team in the UK who can help ensure our rescue dogs do not become a burden on the already stretched UK system. We have 2 dogs in forever foster in the UK due to health reasons and 7 dogs who have benefited from rehabilitation in a kennel environment with 2 now successfully in homes.

Changes by some vets in their requirements for patient registration with regards to Brucellosis, led to us encouraging our sister charity in Cyprus to implement pre flight Brucellosis testing, which is now in place for all dogs flying to the UK.. Christmas cards and calendars continue to be created to help raise awareness and funds.

Risks

As the UK economic climate continues to prove volatile, there is a higher risk of dogs needing support as their families are forced to work longer hours or in roles that are not suitable for having a dog in their family.

There is also the ongoing concerns around vets in the UK creating new policies to manage their patients that are not part of the formal DEFRA entry requirements to the UK. We continue to monitor Brucellosis challenges through the experienced networks set up to assist and stay updated with the situation in the UK.

We are also concerned about the UK Government making changes to the ages that puppies can enter the UK as this will adversely affect the puppies we support, meaning that they will spend at least 6 months of their lives in kennels. The UK Government also cruelly want to prevent dogs who have been cruelly maimed before rescue by having ears cropped and tails docked from entering the UK. We are saddened at the effect this will have on dogs in rescue.

Vet bills in the UK are an ongoing risk and concern for dogs in foster and also for dogs who are with families who cannot afford to continue to care for them.

Related parties

We work closely with the Cyprus charity D.O.G Rescue Cyprus (Dali Organized Group) and have a Memorandum of Understanding with them. Our role is to support them in their aim of rehoming dogs from pounds in the local area of Dali, Cyprus to prevent dogs from being euthanased. We also help with finding potential adopters in the UK for dogs that are flown to foster homes.


Post Balance Sheet Events

There were no post balance sheet events to report for the period.

Declaration

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

Signed on behalf of the charity's Trustees



Linda Jayne Portman
Chair

Date: 29.11.24

Independent Examiner's Report to the trustees of Dali Dog Rescue UK

I report on the accounts of Dali Dog Rescue UK (CIO No: 1198532) for the year ended 31 March 2024 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I confirm that no other matters have come to my attention that giving me cause to believe that in any material respect:

- 1 the accounting records were not kept in accordance with section 130 of the Charities Act; or
- 2 the accounts did not accord with the accounting records; or
- 3 the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Waqar Ahmed FCCA ACA
Proacc Consulting Ltd
Chartered Certified Accountants
3rd Floor, 86-90 Paul Street
London
EC2A 4NE

Date:

Dali Dog Rescue UK
Annual Accounts for the year ended 31 March 2024

Statement of financial activities

	Note	Unrestricted funds	Restricted income funds	Total 2024	Total 2023
		£	£	£	£
Incoming resources					
Donations and legacies		86,773	-	86,773	89,508
Charitable activities		65,432	-	65,432	51,166
Other trading activities		2,364	-	2,364	4,703
Income from investments		80	-	80	10
Total incoming resources	3	154,649	-	154,649	145,387
Resources expended					
Costs of Generating Funds		1,130	-	1,130	1,048
Charitable activities		141,859	-	141,859	139,465
Governance costs		4,376	-	4,376	5,285
Total resources expended	4	147,365	-	147,365	145,798
Net incoming/(outgoing) resources before transfers		7,284	-	7,284	(411)
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		7,284	-	7,284	(411)
Other recognised gains/(losses)		-	-	-	-
Net movement in funds		7,284	-	7,284	(411)
Total funds brought forward		9,186	-	9,186	9,597
Total funds carried forward		16,470	-	16,470	9,186

The notes on page 8 to 11 form part of these accounts.

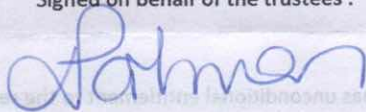
Dali Dog Rescue UK
Annual Accounts for the year ended 31 March 2024

Balance sheet

Note	Unrestricted funds	Restricted income funds	Total 2024	Total 2023
	£	£	£	£
Current assets				
Debtors	-	-	-	-
Cash at bank and in hand	18,870	-	18,870	12,336
	<u>18,870</u>	<u>-</u>	<u>18,870</u>	<u>12,336</u>
Current liabilities				
Creditors: amounts falling due within one year	2,400	-	2,400	3,150
	<u>2,400</u>	<u>-</u>	<u>2,400</u>	<u>3,150</u>
Net current assets/(liabilities)	16,470	-	16,470	9,186
Total assets less current liabilities	16,470	-	16,470	9,186
Creditors: amounts falling due after one year	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net assets	16,470	-	16,470	9,186
Funds of the Charity				
Unrestricted funds	16,470	-	16,470	9,186
Restricted income funds	-	-	-	-
	<u>16,470</u>	<u>-</u>	<u>16,470</u>	<u>9,186</u>

The notes on page 8 to 11 form part of these accounts.

Signed on behalf of the trustees :



Linda Jayne Portman

Chair

Date: 30.11.24

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).
- and with the Charities Act 2011.

Dali Dogs Rescue UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The board of trustees has a reasonable expectation that there are adequate resources to continue in operational existence for the foreseeable future. The accounts have been prepared under the going concern basis.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years except reclassification of income based on additional information.

2 Accounting policies

2.1 Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

2.2 Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

2.3 Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

2.4 Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

2.5 Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

2.6 Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

2.7 Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual

2.8 Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

2.9 Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

2.10 Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

2.11 Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

2.12 Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £1000. They are valued at cost.

Notes to the accounts

(cont)

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Total 2023 £
3 Analysis of incoming resources				
Donations and legacies				
Donations and gifts	86,773	-	86,773	89,508
Charitable activities				
Animal rescue and adoptions	65,432	-	65,432	51,166
Other trading activities	2,364	-	2,364	4,703
Investments	80	-	80	10
	<u>154,649</u>	<u>-</u>	<u>154,649</u>	<u>145,387</u>
4 Analysis of resources expended				
Expenditure on raising funds	1,130	-	1,130	1,048
	<u>1,130</u>	<u>-</u>	<u>1,130</u>	<u>1,048</u>
Charitable activities				
Adoptions and Transport	115,519	-	115,519	112,356
Food and Kennels	5,732	-	5,732	6,598
Microchip	2,347	-	2,347	3,189
Vet	18,086	-	18,086	17,188
Other	174	-	174	135
	<u>141,859</u>	<u>-</u>	<u>141,859</u>	<u>139,465</u>
Governance costs	4,376		4,376	5,285
	<u>4,376</u>	<u>-</u>	<u>4,376</u>	<u>5,285</u>
	<u>147,365</u>	<u>-</u>	<u>147,365</u>	<u>145,798</u>
5 Fees for examination of the accounts			2024	2023
			£	£
Independent examination			1,400	1,400
Accountancy services			1,000	1,000

6 Creditors and accruals

	Amounts falling due within	
	This year	Last year
	£	£
Accruals	2,400	3,150

7 Transactions with trustees and related parties

All trustees are volunteers and do not receive any remuneration for their services.

No expenses were reimbursed to the trustees during the year (2023: £348).

The charity works in partnership with a Cypriot charity, D.O.G Rescue Cyprus, which is part of the same group "Dali Organized Group". Funds of £66,401 (2023: £69,895) were transferred to the charity with regard to dog adoption fees used to prepare the dogs to fly to the UK, flights, and assistance with the maintenance of the rescue center and welfare of the dogs in Cyprus.

DALI DOG RESCUE UK

England & Wales - Charity number 1198532

Accounts

Dali Dog Rescue UK

Financial Statements

For the Year Ended 31 March 2023

Dali Dog Rescue UK

Contents

	Page
Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to Financial Statements	8

Dali Dog Rescue UK

Charity No: 1198532

Legal and Administrative Information

Principal venue for activities

49 Station Road
Polegate
East Sussex
BN26 6EA

Registered Address

49 Station Road
Polegate
East Sussex
BN26 6EA

Bank

Lloyds Bank
Butler Place
1 Legg Street
Essex
CM1 1JS

Independent Examiner

Waqar Ahmed FCCA ACA
Proacc Consulting Ltd
Chartered Certified Accountants
3rd Floor, 86-90 Paul Street
London
EC2A 4NE

Dali Dog Rescue UK
Trustees' Annual Report for the year 2022-23

The Trustees are pleased to present their annual report together with the financial statements for the year ending 31 March 2023.

Trustees

Karen Harvey (Chair)	Appointed on 6 April 2022
Brigitte Ann South	Appointed on 1 July 2022
Linda Jayne Portman	Appointed on 1 July 2022
Kyriacos Spyrou	Appointed on 6 April 2022
Jacqueline Mackenzie	Appointed on 6 April 2022

Structure, governance and management

Governing Document

Dali Dog Rescue UK is established by Constitution and registered as a charitable incorporated organisation (CIO) with the Charity Commission in England and Wales on 6 April 2022 under charity number 1198532.

The charity was operating as an unregistered charity with the same objectives since June 2021.

Appointment of Trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. At present our Trustees have been selected from our known volunteer pool, for their skills and abilities.

Objectives, activities, achievements and performance

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

The object of the CIO is, for the benefit of the Public, to relieve the suffering of dogs in Cyprus who are abandoned, stray or otherwise in need of care and attention, and which may be at risk of being euthanised, in particular, but not exclusively by:

- A) Providing or assisting in the provision of rehoming of such dogs.
- B) Assisting in the reception, treatment and care of such dogs.

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and section 2 of the Charities Act (Northern Ireland) 2008.

Summary of the main activities undertaken for the public benefit in relation to these objects

Support of the dogs flown to the UK by the Cyprus registered charity D.O.G Rescue Cyprus (Dali Organized Group). This include:

- sharing knowledge to help dogs settle in their homes
- helping adopters source training & behavioural resources in their local area
- looking for suitable homes for the dogs already in the UK
- fundraising to keep dogs safe in both UK and Cyprus
- participating in and growing the Dali Dog community in the UK
- fostering awareness of rescue dogs and their needs

We have developed a new website to help our rescue and are still working on building the information resource available on it. We supported 36 dogs into new homes in the UK.

Appreciation

We truly appreciate the support of our Dali family. Our adopters, fosters, volunteers and donors are all very much an intergral part of rescue we are grateful for their continued support.

Financial review

The Trustees have adopted a reserves policy, which they consider appropriate to ensure the continued ability of the charity to meet its objectives. The Trustees aim to ensure reserves equal to 3— 6 months of operating expenditure are available, which we work to maintain.

Operational and Staff Report

Volunteers

Our volunteers are involved in interviewing and assessing prospective adopters, helping us match dogs to the right families. Some volunteers also provide advice and help monitor our groups and forums to help adopters find the help and support they need. Our microchip administration is undertaken by a volunteer to ensure our dogs are protected with the rescue's lifetime support marked on their chip.

Volunteers also help us run our auctions and participate in fundraising events. We also have a homecheck coordinator who liaises with a third party charity called the Animal Team to ensure checks are carried out to the standard required.

Activities

Our Cyprus sister charity D.O.G Rescue Cyprus (Dali Organized Group), celebrated their 10 years anniversary in 2022.

In the UK we organised a Dali Dogs walk home where over 30 volunteers walked the distance from Cyprus to the UK that our dogs fly to get home to us, raising funds as we walked through the month of October. Another volunteer participated in From Rust to Rome, raising awareness of our rescue and funds.

We rehomed 36 dogs in the UK due in the main to changes in their families circumstances following covid, thereby showing the importance of a rescue back up team in the UK who can help ensure our rescue dogs do not become a burden on the already stretched UK system.

We have 3 dogs in forever foster in the UK due to health reasons and 5 dogs who have benefited from rehabilitation in a kennel environment with 2 now successfully in homes. Changes by some vets in their requirements for patient registration with regards to Brucellosis, led to us addressing this with some well known vets and the British Veterinary Association. Christmas cards and calendars continue to be created to help raise awareness and funds.

Risks

As the UK economic climate continues to prove volatile, there is a higher risk of dogs needing support as their families are forced to work longer hours or in roles that are not suitable for having a dog in their family. There is also the ongoing concerns around vets in the UK creating new policies to manage their patients that are not part of the formal DEFRA entry requirements to the UK. We continue to monitor Brucellosis challenges through the experienced networks set up to assist and stay updated with the situation in the UK.

Related parties

We work closely with the Cyprus charity D.O.G Rescue Cyprus (Dali Organized Group) and have a Memorandum of Understanding with them. Our role is to support them in their aim of rehoming dogs from pounds in the local area of Dali, Cyprus to prevent dogs from being euthanased. We also help with finding potential adopters in the UK for dogs that are flown to foster homes.

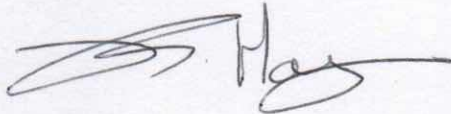
Post Balance Sheet Events

There were no post balance sheet events to report for the period.

Declaration

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

Signed on behalf of the charity's Trustees



Karen Harvey

Chair

Date: 7th December 2023

Independent Examiner's Report to the trustees of Dali Dog Rescue UK

I report on the accounts of Dali Dog Rescue UK (CIO No: 1198532) for the year ended 31 March 2023 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I confirm that no other matters have come to my attention that giving me cause to believe that in any material respect:

- 1 the accounting records were not kept in accordance with section 130 of the Charities Act; or
- 2 the accounts did not accord with the accounting records; or
- 3 the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Waqar Ahmed FCCA ACA
Proacc Consulting Ltd
Chartered Certified Accountants
3rd Floor, 86-90 Paul Street
London
EC2A 4NE

Date:

Dali Dog Rescue UK
Annual Accounts for the year ended 31 March 2023

Statement of financial activities

	Note	Unrestricted funds £	Restricted income funds £	Total 2023 £	Total 2022 £
Incoming resources					
Donations and legacies		89,508	-	89,508	22,332
Charitable activities		51,166	-	51,166	65,272
Other trading activities		4,703	-	4,703	1,241
Income from investments		10	-	10	-
Total incoming resources	3	145,387	-	145,387	88,845
Resources expended					
Costs of Generating Funds		1,048	-	1,048	141
Charitable activities		139,465	-	139,465	77,894
Governance costs		5,285	-	5,285	1,213
Total resources expended	4	145,798	-	145,798	79,248
Net incoming/(outgoing) resources before transfers		(411)	-	(411)	9,597
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		(411)	-	(411)	9,597
Other recognised gains/(losses)		-	-	-	-
Net movement in funds		(411)	-	(411)	9,597
Total funds brought forward		9,597	-	9,597	-
Total funds carried forward		9,186	-	9,186	9,597

The notes on page 8 to 11 form part of these accounts.

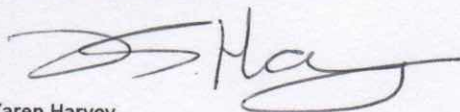
Dali Dog Rescue UK
Annual Accounts for the year ended 31 March 2023

Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Total 2023 £	Total 2022 £
Current assets					
Debtors		-	-	-	-
Cash at bank and in hand		12,336	-	12,336	10,347
		<u>12,336</u>	<u>-</u>	<u>12,336</u>	<u>10,347</u>
Current liabilities					
Creditors: amounts falling due within one year	6	3,150	-	3,150	750
<i>Net current assets/(liabilities)</i>		<u>9,186</u>	<u>-</u>	<u>9,186</u>	<u>9,597</u>
<i>Total assets less current liabilities</i>		<u>9,186</u>	<u>-</u>	<u>9,186</u>	<u>9,597</u>
Creditors: amounts falling due after one year		-	-	-	-
Net assets		<u>9,186</u>	<u>-</u>	<u>9,186</u>	<u>9,597</u>
Funds of the Charity					
Unrestricted funds		9,186	-	9,186	9,597
Restricted income funds		-	-	-	-
Total funds		<u>9,186</u>	<u>-</u>	<u>9,186</u>	<u>9,597</u>

The notes on page 8 to 11 form part of these accounts.

Signed on behalf of the trustees :



Karen Harvey

Chair

Date: 7th December 2023

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).
- and with the Charities Act 2011.

Dali Dogs Rescue UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The board of trustees has a reasonable expectation that there are adequate resources to continue in operational existence for the foreseeable future. The accounts have been prepared under the going concern basis.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years except reclassification of income based on additional information.

2 Accounting policies

2.1 Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

2.2 Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

2.3 Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

2.4 Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

2.5 Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

2.6 Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

2.7 Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual

2.8 Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

2.9 Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

2.10 Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

2.11 Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

2.12 Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £1000. They are valued at cost.

Notes to the accounts

(cont)

	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £	Total 2022 £
3 Analysis of incoming resources				
Donations and legacies				
Donations and gifts	89,508	-	89,508	22,333
Charitable activities				
Animal rescue and adoptions	51,166	-	51,166	65,272
Other trading activities	4,703	-	4,703	1,241
Investments	10	-	10	0
	<u>145,387</u>	<u>-</u>	<u>145,387</u>	<u>88,846</u>
4 Analysis of resources expended				
Expenditure on raising funds	1,048	-	1,048	141
	<u>1,048</u>	<u>-</u>	<u>1,048</u>	<u>141</u>
Charitable activities				
Adoptions and Transport	112,356		112,356	59,750
Food and Kennels	6,598		6,598	4,918
Microchip	3,189		3,189	1,462
Vet	17,188		17,188	11,765
Other	135		135	-
	<u>139,465</u>	<u>-</u>	<u>139,465</u>	<u>77,894</u>
Governance costs	5,285		5,285	1,213
	<u>5,285</u>	<u>-</u>	<u>5,285</u>	<u>1,213</u>
	<u>145,798</u>	<u>-</u>	<u>145,798</u>	<u>79,249</u>
5 Fees for examination of the accounts			2023	2022
			£	£
Independent examination			1,400	-
Accountancy services			1,000	750

6 Creditors and accruals

	Amounts falling due within	
	This year	Last year
	£	£
Accruals	3,150	750

7 Transactions with trustees and related parties

All trustees are volunteers and do not receive any remuneration for their services.

Trustees were reimbursed £348.50 in terms of expenses during the year.

The charity works in partnership with a Cypriot charity, D.O.G Rescue Cyprus, which is part of the same group "Dali Organized Group". Funds of £69,895 were transferred to the charity with regard to dog adoption fees used to prepare the dogs to fly to the UK, flights, and assistance with the maintenance of the rescue center and welfare of the dogs in Cyprus.