

FRENCHIE AND FRIENDS FOUNDATION

England & Wales · Charity number 1198675

Details

Status Registered

Legal form CIO

Registered 2022-04-21

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

Contact

Address 5 Warwick Road
Welling
DA16 1SP

Phone 07969131221

Email frenchieandfriendsfoundation@gmail.com

Website frenchieandfriendsfoundation.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:-TO RELIEVE THE SUFFERING OF FRENCH BULLDOGS IN NEED OF CARE OR ATTENTION BY PROVIDING, FUNDING AND MAINTAINING RESCUE HOMES OR OTHER FACILITIES FOR THEIR CARE, VETERINARY TREATMENT, REHABILITATION AND REHOMING OF FRENCH BULLDOGS;TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND FRENCH BULLDOGS IN PARTICULAR; ANDTO PROMOTE THE PREVENTION OF CRUELTY AND SUFFERING AMONG FRENCH BULLDOGS BY WORKING WITH OTHER RESCUES, SANCTUARIES AND WELFARE ORGANISATIONS.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].

Activities: To relieve the suffering of French Bulldogs, with health, behaviour or welfare issues. By providing, fund and maintaining rescue homes and veterinary treatment in the rehabilitation and rehoming of French Bulldogs.To promote humane behaviour towards animals, especially those of the French Bulldog breed by providing appropriate care, protection, treatment and security which are in need of care

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Animals

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£88,657	£82,739	-	-
2023-12-31	£59,394	£65,695	-	-
2022-12-31	£67,423	£62,292	-	-

Trustees

Name	Role	Appointed
Cherry May	Chair	2022-02-25
Jacqueline May		2022-02-25
Natalie Batchelor		2022-02-25
Ross Keeley		2022-02-22
Sandra Anne Whiffen		2022-02-25
Sandra Anne Whiffen		2022-02-25

FRENCHIE AND FRIENDS FOUNDATION

England & Wales - Charity number 1198675

Accounts

FRENCHIE AND FRIENDS FOUNDATION
(CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

FRENCHIE AND FRIENDS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Natalie Batchelor Ross Keeley Cherry May Jacqueline May Sandra Anne Whiffen
Charity number	1198675
Principal Address	5 Warwick Road Welling DA16 1SP
Independent Examiner	TC Group The Courtyard Shoreham Road Upper Beeding Steyning West Sussex BN44 3TN
Bankers	Barclays Bank 1 Churchill Place London E14 5HP

FRENCHIE AND FRIENDS FOUNDATION

CONTENTS

	Page(s)
Trustees' Report	1 to 2
Statement of Trustees' Responsibilities	3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 to 11

FRENCHIE AND FRIENDS FOUNDATION

TRUSTEES' REPORT

The Trustees of Frenchie and Friends Foundation present their annual report for the year ended 31 December 2024 together with the financial statements for that period. The financial statements comply with Financial Reporting Standard 102 (FRS 102) and the Statement of Recommended Practice (SORP2019).

Objectives and Activities

The charity was set up to relieve the suffering of French Bulldogs with health, behaviour or welfare issues; by providing, funding and maintaining rescue homes and veterinary treatment in the rehabilitation and rehoming of French Bulldogs. The charity also aims to promote human behaviour towards animals, especially those of the French Bulldog breed by providing appropriate care, protection, treatment and security to animals in need of care.

The Trustees have referred to the guidance from the Charity Commission on public benefit in producing this report and when reviewing our aims and objectives and planning our future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Achievements and Performance

Over the past year, we have made significant progress in advancing our mission:

Rescue and Rehoming

- Successfully rescued and rehomed 123 French Bulldogs, placing them in safe and loving forever homes.
- Established relationships with many foster families, who provide critical interim care for dogs in need.

Medical Care and Rehabilitation

- Provided life-saving veterinary treatment for 123 dogs, including surgeries for BOAS (Brachycephalic Obstructive Airway Syndrome), eye problems, and skin conditions.
- Partnered with trusted veterinary clinics to ensure all dogs receive thorough health assessments and appropriate treatments before rehoming. We are always looking at forging good relationships with vets to keep the rising fees down.

Volunteer and Community Engagement

- Grew our volunteer base, allowing us to expand our transport, home checks, and foster support services.
- Hosted fundraising events including charity walks, online auctions, raffles and local events to raise funds.
- We have also initiated a Frenchie Angel project, where someone pays a monthly fee to sponsor a dog that due to either age or medical conditions can't be formally adopted, so will live with a family but remains under our care.

FRENCHIE AND FRIENDS FOUNDATION

TRUSTEES' REPORT

Partnerships and Advocacy

- Worked with other animal welfare organizations to advocate for breed-specific health legislation and ethical breeding standards.
- Continued our involvement in policy discussions related to animal welfare, particularly around flat-faced breed health.

Looking Ahead

We remain dedicated to:

- Expanding our foster network to reduce wait times for urgent rescue cases.
- Strengthening our education campaigns on French Bulldog health and responsible breeding.
- Continuing to work with local/national companies for donations.

Financial review

Total income for the year was £88,657 (2023: £59,394), all of which was unrestricted. Total expenditure for the year was £82,739 (2023: £65,695). We recorded a surplus for the year of £5,918 (2023: deficit of £6,301). At 31 December 2024 total reserves stood at £14,791(2023: £8,873).

Our reserves policy and our target reserves levels are reviewed annually by our Trustee Board and our current policy will be to build up reserves to cover 3-4 months of expenditure, approximately £15,000 to £17,000. As at 31st December 2024 free reserves stood at £14,791. The charity will look to improve its level of reserves in the future.

Structure, Governance and Management

Frenchie and Friends Foundation was founded in 2019 as a charitable incorporated organisation registered in England and Wales (charity number 1198675). Its registered office is 5 Warwick Road, Welling, DA16 1SP. It is governed by its Constitution adopted on 21st April 2022. The members of the Trustee Board are Trustees under charity law. They are also known as Board Members.

Recruitment of Trustees

Trustees are recruited in accordance with our Constitution. In selecting individuals for appointment of trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

Sandra Whiffen

20.8.25

.....
Sandra Whiffen

Trustee

FRENCHIE AND FRIENDS FOUNDATION

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FRENCHIE AND FRIENDS FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRENCHIE AND FRIENDS FOUNDATION

I report to the charitable incorporated organisation (CIO) trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 5 to 11.

Responsibilities and basis of report

As the charity's trustees 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 CIO's accounts carried out under section 145 of the 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 have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Mark Cummins FCCA, FCIE

Independent Examiner

On behalf of TC Group

The Courtyard, Shoreham Road

Upper Beeding, Steyning

West Sussex

BN44 3TN

Dated: 20 August 2025

FRENCHIE AND FRIENDS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

		Total 2024	Total 2023
<u>Income from:</u>	Notes	£	£
Donations and grants	2	29,123	20,943
Charitable activities	3	56,113	30,015
Other trading activities	3	3,108	8,436
Other income	4	313	-
Total income		88,657	59,394
Expenditure on:			
Charitable activities		82,739	65,695
Total expenditure	5	82,739	65,695
Net income/(expenditure)		5,918	(6,301)
Net funds brought forward at 1 January 2024		8,873	15,174
Net funds carried forward at 31 December 2024		14,791	8,873

The notes on page 7 to 11 form part of these accounts.

All income and expenditure shown above relate to continuing activities.

FRENCHIE AND FRIENDS FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	£	2024 £	£	2023 £
Current assets					
Debtors	9	3,790		2,677	
Cash at bank and in hand		12,938		8,644	
		<u>16,728</u>		<u>11,321</u>	
Creditors: amounts falling due within one year	10	<u>(1,937)</u>		<u>(2,448)</u>	
Net current assets			14,791		8,873
Total net assets			<u>14,791</u>		<u>8,873</u>
Funds					
Unrestricted funds - general			14,791		8,873
Total funds			<u>14,791</u>		<u>8,873</u>

The accounts were approved by the Board on 20.08.2025

Sandra Whiffen

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Sandra Whiffen

Trustee

The notes on pages 7 to 11 form part of these accounts.

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting policies

1.1 Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Accounts (Scotland) Regulation 2006 (as amended).

Frenchie and Friends Foundation 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 note(s). In accordance with Section 7 of FRS 102 the charity is claiming exemption from the requirement to prepare a cash flow statement on account of its size.

The financial statements are prepared in Sterling which is the functional currency of the charity and rounded to the nearest £1.

1.2 Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Foundation has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

1.3 Income

Voluntary income including donations is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Grants are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

Adoption fees and fundraising are recognised on a received basis.

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

1.4 Expenditure

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs to the category.

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting policies (continued)

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5 Debtors

Trade and other debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid.

1.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments. The Trustees seek to use short- and medium-term deposits where possible to maximise the return on monies held at the bank and to manage cash flow.

1.7 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.8 Creditors and provisions

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

1.9 Taxation

The Foundation is registered as a charity and all of its income falls within the exemptions under Part 11 of the Corporation Tax Act 2010.

1.10 Judgements and key sources of estimation uncertainty

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised.

The trustees do not consider that there are any critical estimates or areas of judgement that need to be brought to the attention of the readers of the financial statements

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

2 Donations and grants

	Total 2024	Total 2023
	£	£
Donations	29,123	20,943
	29,123	20,943

3 Charitable activities and other trading activities

	Total 2024	Total 2023
	£	£
Adoption fees	56,113	30,015
Fundraising	3,108	8,436
	59,221	38,451

4 Other income

	Total 2024	Total 2023
	£	£
Other income	313	-

5 Total expenditure

	Total 2024	Total 2023
	£	£
Charitable Activities		
Veterinary bills and medication	72,845	56,852
Support costs (note 6)	9,894	8,843
	82,739	65,695

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

6 Support costs - other

	Total 2024	Total 2023
	£	£
Other costs		
Advertising & Marketing	61	148
Audit & Accountancy fees	6,115	4,150
Paypal Fees	165	162
Entertainment	40	91
Postage, Freight & Courier	1,237	956
General Expenses	213	487
Insurance	-	94
Fuel - Motor Vehicles	897	1,637
Printing & Stationery	210	265
IT Software and Consumables	748	442
Subscriptions	204	294
Travel – National	4	117
	<u>9,894</u>	<u>8,843</u>

7 Trustees and Related Party Transactions

During the current or previous year some trustees made donations to the charity as of their regular giving, total donations were £727 (2023: £118).

8 Employees

The charity had no employees in the current or previous year.

9 Debtors

	Total 2024	Total 2023
	£	£
VAT	3,790	2,677
	<u>3,790</u>	<u>2,677</u>

**FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024**

10 Creditors: amounts falling due within one year

	Total 2024	Total 2023
	£	£
Accruals	1,937	2,448
	<u>1,937</u>	<u>2,448</u>

11 Control

The charity is controlled by the trustees.

Document Activity Report

Document Sent

Tue, 26 Aug 2025 12:22:18 GMT

Document Activity History

Document history shows most recent activity first

Date

Activity

Tue, 26 Aug 2025 13:35:59 GMT

Sandra Whiffen viewed the document

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FRENCHIE AND FRIENDS FOUNDATION

England & Wales - Charity number 1198675

Accounts

FRENCHIE AND FRIENDS FOUNDATION
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

FRENCHIE AND FRIENDS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Natalie Batchelor
Ross Keeley
Cherry May
Jacqueline May
Sandra Anne Whiffen

Charity number 1198675

Principal Address 5 Warwick Road
Welling
DA16 1SP

Independent Examiner

TC Group
The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

FRENCHIE AND FRIENDS FOUNDATION

CONTENTS

	Page(s)
Trustees' Report	1 to 2
Statement of Trustees' Responsibilities	3
Independent Examiner's Report	4
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Balance Sheet	6
Notes to the financial statements	7 to 11

FRENCHIE AND FRIENDS FOUNDATION

TRUSTEES' REPORT

The Trustees of Frenchie and Friends Foundation present their annual report for the year ended 31 December 2023 together with the financial statements for that period. The financial statements comply with Financial Reporting Standard 102 (FRS 102) and the Statement of Recommended Practice (SORP2015).

Objectives and Activities

The charity was set up to relieve the suffering of French Bulldogs with health, behaviour or welfare issues; by providing, funding and maintaining rescue homes and veterinary treatment in the rehabilitation and rehoming of French Bulldogs. The charity also aims to promote humane behaviour towards animals, especially those of the French Bulldog breed by providing appropriate care, protection, treatment and security to animals in need of care.

The Trustees have referred to the guidance from the Charity Commission on public benefit in producing this report and when reviewing our aims and objectives and planning our future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Achievements and Performance

Our main achievement in the 2023 financial year was to have rescued and rehabilitated 96 dogs into their forever homes. We guide fosterers through the very start of the journey with their new foster dog, ensuring veterinary intervention when required and address any behavioural issues, through either our own experiences or sourcing a local behaviourist.

Throughout the year we have attended many local dog events to raise awareness of the breed by speaking to people who either have French bulldogs or people looking to adopt or buy a dog and are looking for advice from behaviours to health conditions common in the breed. This year we are in partnership with Pets at Home in Kent where we hold events and support the branch in special events they are holding.

We are looking at different ways to help rescue dogs settle into their new environment easier and are currently in the process of putting together a welcome pack to go with them to their foster homes, which is a one stop access for families to see why the dog has been surrendered, vaccination status etc. We have also formed a number of relationships with dog pounds. When a dog has completed the 7 day assessment, we put a parcel together to include a blanket, harness, lead, bowl and a toy to send to the new home, as these dogs have no possessions at all, and these items will then move with them to their eventual forever home.

Financial review

Total income for the year was £59,394 (2022: £67,423), all of which was unrestricted. Total expenditure for the year was £65,695 (2022: £62,292). We recorded a deficit for the year of £6,301 (2022: surplus of £5,131). At 31 December 2023 total reserves stood at £8,873 (2022: £15,174).

FRENCHIE AND FRIENDS FOUNDATION

TRUSTEES' REPORT

Our reserves policy and our target reserves levels are reviewed annually by our Trustee Board and our current policy will be to build up reserves to cover 3-4 months of expenditure, approximately £15,000 to £17,000. As at 31st December 2023 free reserves stood at £8,873. The charity will look to improve its level of reserves in the future.

Structure, Governance and Management

Frenchie and Friends Foundation was founded in 2019 as a charitable incorporated organisation registered in England and Wales (charity number 1198675). Its registered office is 5 Warwick Road, Welling, DA16 1SP. It is governed by its Constitution adopted on 21st April 2022. The members of the Trustee Board are Trustees under charity law. They are also known as Board Members.

Recruitment of Trustees

Trustees are recruited in accordance with our Constitution. In selecting individuals for appointment of trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity.



.....
Sandra Whiffen

Trustee

BATTEN DISEASE FAMILY ASSOCIATION

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FRENCHIE AND FRIENDS FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRENCHIE AND FRIENDS FOUNDATION

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 5 to 11.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Mark Cummins FCCA, FCIE

On behalf of TC Group

The Courtyard, Shoreham Road
Upper Beeding, Steyning
West Sussex
BN44 3TN

Dated: 15 April 2024.

FRENCHIE AND FRIENDS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

		Unrestricted Funds	Total 2023	Total 2022
	Notes	£	£	£
Income from:				
Donations and grants	2	20,943	20,943	32,887
Charitable activities	3	30,015	30,015	31,825
Other trading activities	3	8,436	8,436	2,609
Other income	4	-	-	102
Total income		59,394	59,394	67,423
Expenditure on:				
Charitable activities		65,695	65,695	62,292
Total expenditure	5	65,695	65,695	62,292
Net income/(expenditure)		(6,301)	(6,301)	5,131
Net assets transfer from unincorporated charity		-	-	10,043
Net funds brought forward at 1 January 2023		15,174	15,174	-
Net funds carried forward at 31 December 2023		8,873	8,873	15,174

The notes on page 7 to 11 form part of these accounts.

All income and expenditure shown above relate to continuing activities.


FRENCHIE AND FRIENDS FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	£	2023 £	2022 £
Current assets				
Debtors	9	2,677	10,672	
Cash at bank and in hand		8,644	5,502	
		<u>11,321</u>	<u>16,174</u>	
Creditors: amounts falling due within one year	10	<u>(2,448)</u>	<u>(1,000)</u>	
Net current assets			8,873	15,174
Total net assets			<u>8,873</u>	<u>15,174</u>
Income funds				
Unrestricted funds - general			8,873	15,174
			<u>8,873</u>	<u>15,174</u>

The accounts were approved by the Board on 20.3.2024


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Sandra Whiffen
Trustee

The notes on pages 7 to 11 form part of these accounts.

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1.0 Accounting policies

1.1 Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Accounts (Scotland) Regulation 2006 (as amended).

Frenchie and Friends Foundation 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 note(s). In accordance with Section 7 of FRS 102 the charity is claiming exemption from the requirement to prepare a cash flow statement on account of its size.

The financial statements are prepared in Sterling which is the functional currency of the charity and rounded to the nearest £1.

1.2 Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Foundation has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

1.3 Income

Voluntary income including donations is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Grants are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

Adoption fees and fundraising are recognised on a received basis.

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

1.4 Expenditure

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs to the category.

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2023

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5 Debtors

Trade and other debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid.

1.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments. The Trustees seek to use short and medium term deposits where possible to maximise the return on monies held at the bank and to manage cash flow.

1.7 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.8 Creditors and provisions

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

1.9 Taxation

The Foundation is registered as a charity and all of its income falls within the exemptions under Part 11 of the Corporation Tax Act 2010.

2 Donations and grants

	Unrestricted funds	Total 2023	Total 2022
	£	£	£
Donations	20,943	20,943	25,618
Grants	-	-	7,269
	<u>20,943</u>	<u>20,943</u>	<u>32,887</u>

**FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2023**

3 Charitable activities and other trading activities

	Unrestricted funds	Total 2023	Total 2022
	£	£	£
Adoption fees	30,015	30,015	31,825
Fundraising	8,436	8,436	2,609
	<u>38,451</u>	<u>38,451</u>	<u>34,434</u>

4 Other income

	Unrestricted funds	Total 2023	Total 2022
	£	£	£
Other income	-	-	102

5 Total expenditure

	Other Costs	Total 2023	Total 2022
	£	£	£
Charitable Activities			
Veterinary bills and medication	56,852	56,852	55,430
Support costs (note 6)	8,843	8,843	6,862
	<u>65,695</u>	<u>65,695</u>	<u>62,292</u>

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2023

6 Support costs - other

	Total 2023	Total 2022
	£	£
Other costs		
Advertising & Marketing	148	-
Audit & Accountancy fees	4,150	1,000
Paypal Fees	162	363
Entertainment	91	-
Postage, Freight & Courier	956	-
General Expenses	487	323
Insurance	94	-
Fuel - Motor Vehicles	1,637	2,478
Printing & Stationery	265	1,158
IT Software and Consumables	442	961
Subscriptions	294	-
Travel - National	117	579
Advertising & Marketing		
	8,843	6,862

7 Trustees

During the year no trustees entered into any related party transactions with the charity.

8 Employees

The charity had no employees in the year.

9 Debtors

	Total 2023	Total 2022
	£	£
VAT	2,677	10,672
	2,677	10,672

**FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2023**

10 Creditors: amounts falling due within one year

	Total 2023	Total 2022
	£	£
Accruals	2,448	1,000
	<u>2,448</u>	<u>1,000</u>

11 Related party transactions

There were no related party transactions during the current or previous year.

12 Control

The charity is controlled by the trustees.

FRENCHIE AND FRIENDS FOUNDATION

England & Wales - Charity number 1198675

Accounts

FRENCHIE AND FRIENDS FOUNDATION

**TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

(Including the period 1 January 2022 to 21 April 2022
as an unregistered charity)

FRENCHIE AND FRIENDS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Natalie Batchelor Ross Keeley Cherry May Jacqueline May Sandra Anne Whiffen
Charity number	1198675
Principal Address	5 Warwick Road Welling DA16 1SP
Independent Examiner	TC Group The Courtyard Shoreham Road Upper Beeding Steyning West Sussex BN44 3TN
Bankers	Barclays Bank 1 Churchill Place London E14 5HP

FRENCHIE AND FRIENDS FOUNDATION

CONTENTS

	Page(s)
Trustees' Report	1 to 2
Statement of Trustees' Responsibilities	3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 to 11

FRENCHIE AND FRIENDS FOUNDATION

TRUSTEES' REPORT

The Trustees of Frenchie and Friends Foundation present their annual report for the year ended 31 December 2022 together with the financial statements for that period. The financial statements comply with Financial Reporting Standard 102 (FRS 102) and the Statement of Recommended Practice (SORP2015).

Objectives and Activities

The charity was set up to relieve the suffering of French Bulldogs with health, behaviour or welfare issues; by providing, funding and maintaining rescue homes and veterinary treatment in the rehabilitation and rehoming of French Bulldogs. The charity also aims to promote humane behaviour towards animals, especially those of the French Bulldog breed by providing appropriate care, protection, treatment and security to animals in need of care.

The Trustees have referred to the guidance from the Charity Commission on public benefit in producing this report and when reviewing our aims and objectives and planning our future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Achievements and Performance

Our main achievement in the 2022 financial year was to have rescued and rehabilitated 120 dogs into their forever homes. We guide fosterers through the very start of the journey with their new foster dog, ensuring veterinary intervention when required and address any behavioural issues, through either our own experiences or sourcing a local behaviourist.

Throughout the year we have attended many local dog events to raise awareness of the breed by speaking to people who either have French bulldogs or people looking to adopt or buy a dog and are looking for advice from behaviours to health conditions common in the breed.

Financial review

Total income for the year was £67,423. Unrestricted income for the year was £67,423. Total expenditure for the year was £62,292. We recorded a surplus for the year of £5,131. After a transfer of reserves from the unincorporated charity of £10,043, total reserves stood at £15,174.

Our reserves policy and our target reserves levels are reviewed annually by our Trustee Board and our current policy will be to build up reserves to cover 3-4 months of expenditure. As at 31 December 2023 free reserves stood at £15,174.

Structure, Governance and Management

Frenchie and Friends Foundation was founded in 2019 as a charitable incorporated organisation registered in England and Wales (charity number 1198675). Its registered office is 5 Warwick Road, Welling, DA16 1SP. It is governed by its Constitution adopted on 21st April 2022. The members of the

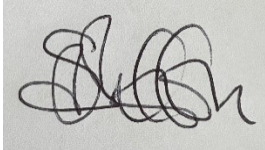
FRENCHIE AND FRIENDS FOUNDATION

TRUSTEES' REPORT

Trustee Board are Trustees under charity law. They are also known as Board Members.

Recruitment of Trustees

Trustees are recruited in accordance with our Constitution. In selecting individuals for appointment of trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity.



.....
Sandra Whiffen

Trustee

BATTEN DISEASE FAMILY ASSOCIATION

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FRENCHIE AND FRIENDS FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRENCHIE AND FRIENDS FOUNDATION

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 5 to 11.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mark Cummins FCCA, FCIE

TC Group

On behalf of TC Group

The Courtyard, Shoreham Road
Upper Beeding, Steyning
West Sussex
BN44 3TN

Dated: 31 October 2023

FRENCHIE AND FRIENDS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

		Unrestricted Funds	Total 2022
<u>Income from:</u>	Notes	£	£
Donations and grants	2	32,887	32,887
Charitable activities	3	31,825	31,825
Other trading activities	3	2,609	2,609
Other income	4	102	102
Total income		67,423	67,423
Expenditure on:			
Charitable activities		62,292	62,292
Total expenditure	5	62,292	62,292
Net income/(expenditure)		5,131	5,131
Net assets transfer from unincorporated charity		10,043	10,043
Net movement in funds and funds carried forwards at 31 December 2022		15,174	15,174

The notes on page 7 to 11 form part of these accounts.

All income and expenditure shown above relate to continuing activities.

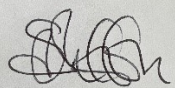
FRENCHIE AND FRIENDS FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	£	2022 £
Current assets			
Debtors	9	10,672	
Cash at bank and in hand		5,502	
		<u>16,174</u>	
Creditors: amounts falling due within one year	10	<u>(1,000)</u>	
Net current assets			15,174
Total net assets			<u>15,174</u>
Income funds			
Unrestricted funds - general			15,174
			<u>15,174</u>

The accounts were approved by the Board on 27 October 2023



.....
Sandra Whiffen

Trustee

The notes on pages 7 to 11 form part of these accounts.

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1.0 Accounting policies

1.1 Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Accounts (Scotland) Regulation 2006 (as amended).

Frenchie and Friends Foundation 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 note(s). In accordance with Section 7 of FRS 102 the charity is claiming exemption from the requirement to prepare a cash flow statement on account of its size.

The financial statements are prepared in Sterling which is the functional currency of the charity and rounded to the nearest £1.

1.2 Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Foundation has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

1.3 Income

Voluntary income including donations is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Grants are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

Adoption fees and fundraising are recognised on a received basis.

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

1.4 Expenditure

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs to the category.

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5 Debtors

Trade and other debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid.

1.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments. The Trustees seek to use short and medium term deposits where possible to maximise the return on monies held at the bank and to manage cash flow.

1.7 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1.8 Creditors and provisions

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

1.9 Taxation

The Foundation is registered as a charity and all of its income falls within the exemptions under Part 11 of the Corporation Tax Act 2010.

2 Donations and grants

	Unrestricted funds	Total 2022
	£	£
Donations	25,618	25,618
Grants	7,269	7,269
	32,887	32,887

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022

3 Other trading activities

	Unrestricted funds	Total 2022
	£	£
Adoption fees	31,825	31,825
Fundraising	2,609	2,609
	<u>34,434</u>	<u>34,434</u>

4 Other income

	Unrestricted funds	Total 2022
	£	£
Other income	<u>102</u>	<u>102</u>

5 Total expenditure

	Other Costs	Total 2022
	£	£
Charitable activities		
Veterinary bills and medication	55,430	55,430
Support costs (note 6)	6,862	6,862
Total expenditure	<u>62,292</u>	<u>62,292</u>

**FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022**

6 Support costs - other

	Total 2022
	£
Other costs	
IT and computer	961
Stationery	1,158
Sundry expenses	323
Travel	579
PayPal charges	363
Transport	2,478
Independent examination	1,000
	<hr/>
	6,862 <hr/> <hr/>

7 Trustees

During the year no trustees entered into any related party transactions with the charity.

8 Employees

The charity had no employees in the year.

9 Debtors

	2022
	£
VAT	10,672
	<hr/>
	10,672 <hr/> <hr/>

10 Creditors: amounts falling due within one year

	2022
	£
Accruals	1,000
	<hr/>
	1,000 <hr/> <hr/>

FRENCHIE AND FRIENDS FOUNDATION
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2022

11 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fund balances at 31 December 2022 are represented by:		
Current assets	16,174	16,174
Creditors due within one year	(1,000)	(1,000)
	<u>15,174</u>	<u>15,174</u>

12 Related party transactions

There were no related party transactions during the current or previous year.

13 Control

The charity is controlled by the trustees.