



Section A

Independent Examiner's Report

Report to the trustees/
members of

Pumpkin and Friends

On accounts for the year
ended

02 April 2023

Charity no
(if any)

1199484

Set out on pages

1 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year en **02/04/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

31/01/2024

Name:

E A Saywell

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

MAAT BFP ACA

Address:

Tower House

Lucy Tower Street

LN1 1XW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no items to disclose.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	29	06	2022		02	04	2023

Section A Reference and administration details

Charity name Pumpkin and Friends Charity Limited

Other names charity is known by

Registered charity number (if any) 1199484

Charity's principal address 1 Lisburn Close

Lincoln

Postcode

LN5 8TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	T fox	C.E.O	29.06.2022	C.E.O
2	R. Blogg	Trustee	29.06.2022	This trustee
3	T- Smart-Heyward	Trustee	29.06.2022	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Streets Chartered Accountants	Tower House, Lucy Tower Street, Lincoln LN1 1XW

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by C.E.O

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The objects of the CIO are: to benefit of the public to relieve the suffering of disabled animals, including but not exclusively, domestic dogs, in need of urgent care and treatment.

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

Grants towards the care and treatment of such animals, in particular but not limited to providing wheelchairs and other accessories to registered charities and or community groups; to promote humane behaviour towards animals by educating the public in matters pertaining to the welfare of disabled animals, animal welfare in general, and the prevention of cruelty and suffering among disabled animals; and the relief of those in need by educating the public on the benefits of therapy dogs (comfort dogs) and to make grant to support animal-assisted therapy projects.

We give support and help to our Wheelie good friends through Veterinary care and rehabilitation.

I as a C.E.O always adhere and work to the guide lines issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

Grants are made in accordance with the guidelines of the charity and only after successful application.

Pumpkin and friends charity have 9 volunteers who oversee the correct fitting of equipment supplied and also monitor weekly each animal. To ensure the equipment is being used to benefit and improve quality of life.

Summary of the main achievements of the charity during the year

In our 1st year of being a registered charity, we helped over 250 animals. We held our annual event, The Disability Dog Walk. It's a very successful and heart warming event where animals and families from across the UK come together. Raising awareness of disabled animals. 250 dogs attended and we raised £19,000.

Pumpkin has been visiting schools and workplaces, offering therapy sessions and education.

We also held our Halloween Dog Walk, raising £1,000.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity is required to keep a sufficient level of free reserves to be able to provide treatment to such animals in need of urgent care. The level of reserves is to be reviewed annually by Trustees.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Our main source of funding's come through donations from businesses and individuals.
Fundraising events such as the Disability Dog Walk and Halloween Dog Walk

We have provided over 250 wheelchairs so far.

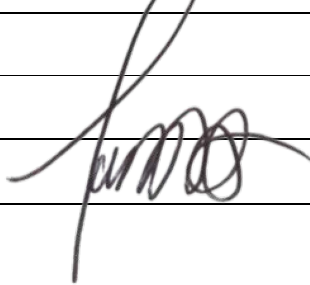
Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Tammy Fox	
Full name(s)	Tammy Fox (C.E.O)	
Position (eg Secretary, Chair, etc)	C.E.O trustee	
Date	31.01.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Pumpkin and Friends Charity

1199484

Receipts and payments accounts

CC16a

For the period
from

29/06/2022

To

02/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	45,897	-	-	45,897	-
Merchandise Sales	1,195	-	-	1,195	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,092	-	-	47,092	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,092	-	-	47,092	-
A3 Payments					
Purchases	33,797	-	-	33,797	-
Vets/Treatments	2,579	-	-	2,579	-
Products	1,253	-	-	1,253	-
Postage	1,501	-	-	1,501	-
Fuel	95	-	-	95	-
Insurance	552	-	-	552	-
Misc	358	-	-	358	-
	-	-	-	-	-
Sub total	40,135	-	-	40,135	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,135	-	-	40,135	-
Net of receipts/(payments)	6,958	-	-	6,958	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,958	-	-	6,958	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	6,958	-	-
		-	-	-
		-	-	-
	Total cash funds	6,958	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

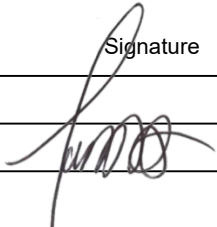
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Tammie Fox	31/01/2024