



Section A

Independent Examiner's Report

Report to the trustees/
members of

Pumpkin and Friends

On accounts for the year
ended

02 April 2024

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 ended 02/04/2024.

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").

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.

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 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:

20/01/2025

Name:

E A Saunby

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

	Period start date				Period end date		
From	Day 03	Month 04	Year 2023	To	Day 02	Month 04	Year 2024

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		
2	R Blogg	Trustee		
3	T Smart-Heyward	Trustee	Resigned 01/01/2024	
4	S D Blogg	Trustee	Appointed 01/01/2024	
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)

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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.

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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 2nd year, the charity has gone from strength to strength. Now helping over 2,000 animals. We organised our annual Disability Dog Walk April 2024, raising an incredible £30,000. Families came from all over the world.

Pumpkin has been on stage at our local theatre. Showing the public that animals with disabilities are incredible and just as capable as able bodied animals.

Pumpkin continues to be a therapy dog, visiting schools and work places.

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 and fundraising events such as the Disability Dog Walk and Halloween Dog Walk.

The charity is trying to open a retreat and respite centre in the near future.

The charity has now helped over 2,000 animals.

Section F

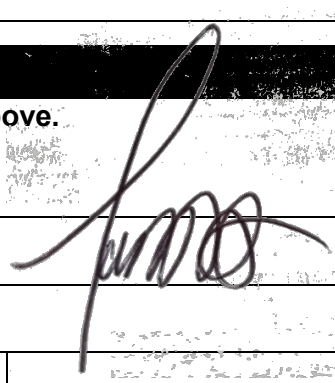
Other optional information

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	17/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Pumpkin and Friends Charity

1199484

Receipts and payments accounts

CC16a

For the period
from

03/04/2023

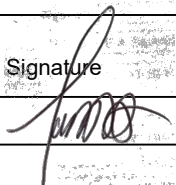
To

02/04/2024

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	115,606	-	-	115,606	45,897
Merchandise Sales	1,651	-	-	1,651	1,195
	-	-	-	-	-
Sub total (Gross income for AR)	117,257	-	-	117,257	47,092
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	117,257	-	-	117,257	47,092
A3 Payments					
Mobility equipment	35,955	-	-	35,955	33,797
Vets/Treatments	3,586	-	-	3,586	2,579
Products	42,489	-	-	42,489	1,253
Postage	7,981	-	-	7,981	1,501
Fuel	933	-	-	933	95
Insurance	-	-	-	-	552
Misc	961	-	-	961	358
	-	-	-	-	-
Sub total	91,905	-	-	91,905	40,135
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	91,905	-	-	91,905	40,135
Net of receipts/(payments)	25,352	-	-	25,352	6,958
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,958	-	-	6,958	
Cash funds this year end	32,310	-	-	32,310	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	32,310	-	-
		-	-	-
		-	-	-
	Total cash funds	32,310	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			TAMMIE FOX	17/01/2025