



Section A

Independent Examiner's Report

Report to the trustees/
members of

Pumpkin and Friends Charity

On accounts for the year
ended

02 April 2025

Charity no
(if any)

1199484

Set out on pages

1 - 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

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:

E A Saunby

Date:

18 December 2025

Name:

E A Saunby

Relevant professional
qualification(s) or body:

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
	03	04	2024		02	04	2025

Section A Reference and administration details

Charity name Pumpkin and Friends Charity

Other names charity is known by

Registered charity number (if any) 1199484

Charity's principal address The Old Coach House

Firth Road

Lincoln

Postcode

LN5 7PA

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	S D Blogg	Trustee		
4	L J Scott	Trustee	Appointed 30/05/2025	
5	P J Walster	Trustee	Appointed 30/05/2025	
6	L Walster	Trustee	Appointed 30/05/2025	

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)

See above

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.

The charity has policies and procedures in place for the induction and training of trustees, ensuring they are fully aware of their legal responsibilities and the charity's objectives.

The charity operates under a clear organisational structure, led by the Chief Executive Officer and overseen by the board of trustees.

There are no related party transactions during the year. The trustees regularly review any potential conflicts of interest and ensure compliance with the charity's policies.

The trustees have considered the major risks facing the charity, including financial sustainability, safeguarding, and operational risks

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 the public by relieving the suffering of disabled animals, including, but not limited to, domestic dogs, that need 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)

The charity provides grants towards the care and treatment of disabled animals, particularly by supplying wheelchairs and other accessories to registered charities and community groups. It promotes humane behaviour towards animals by educating the public on the welfare of disabled animals, animal welfare in general, and the prevention of cruelty and suffering.

In addition, the charity supports projects that use animal-assisted therapy by educating the public on the benefits of therapy dogs (comfort dogs) and making grants to organisations delivering such initiatives.

We also provide support and assistance to our "Wheelie Good Friends" through veterinary care and rehabilitation.

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when carrying out the charity's activities.

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 awarded in accordance with the charity's guidelines and only following a successful application process.

Pumpkin and Friends Charity are supported by nine dedicated volunteers who oversee the correct fitting of equipment supplied and carry out weekly monitoring of each animal. This ensures that the equipment is being used effectively to improve the animal's quality of life.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In April 2024, we hosted our annual Disability Dog Walk, an event that brings together supporters, volunteers, and beneficiaries to raise awareness of the challenges faced by disabled animals. The walk not only generated essential funds but also strengthened community engagement and promoted education on animal welfare. Participants had the opportunity to meet therapy dogs and learn about the benefits of mobility equipment, making the event both enjoyable and informative.

In June 2025, we proudly opened our first charity shop, which also serves as a wheelchair training and fitting centre. This milestone has enabled us to provide hands-on support to owners and carers, ensuring that disabled animals receive properly fitted mobility aids to enhance their comfort and quality of life. The shop also helps raise vital funds to support our ongoing work.

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.

The charity's principal sources of funding continue to be donations from businesses and individuals, alongside income generated from fundraising events such as the Disability Dog Walk and Halloween Dog Walk. This year, the charity also opened its first charity shop, which provides an additional revenue stream and raises awareness of its work within the community.

Expenditure during the year has been directed towards achieving the charity's core objectives, including providing mobility aids, veterinary care, and rehabilitation for disabled animals. These efforts have contributed to improving the quality of life for thousands of animals in need.

The trustees remain committed to their long-term vision of opening a retreat and respite centre, which will offer specialised care and support for disabled animals and their owners.

The charity does not currently hold significant investments, and therefore no formal investment policy has been adopted. However, the trustees would consider ethical principles in any future investment decisions.

Section F

Other optional information

N/A

Section G Declaration

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

Signed on behalf of the charity's trustees

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Signature(s)

Tammy Fox

Full name(s)

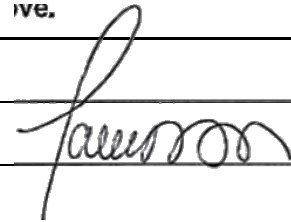
Tammy Fox

Position

C.E.O and trustee

Date

17 December 2025





Receipts and payments accounts

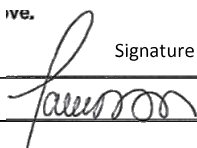
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For the period from	03/04/2024	To	02/04/2025
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Section A Receipts and payments

	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	188,614	-	-	188,614	115,606
Merchandise Sales	-	-	-	-	1,651
	-	-	-	-	-
Sub total (Gross income for AR)	188,614	-	-	188,614	117,257
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	188,614	-	-	188,614	117,257
A3 Payments					
Fundraising expenses	382	-	-	382	-
Products	-	-	-	-	42,489
Raffle prizes	1,874	-	-	1,874	-
Mobility Equipment	53,961	-	-	53,961	35,955
Veterinary Consults	4,340	-	-	4,340	3,586
Physiotherapy Consults	15,849	-	-	15,849	-
Dog Resorts	1,000	-	-	1,000	-
Memory Funds	1,000	-	-	1,000	-
Advertising & Marketing	10,986	-	-	10,986	-
Advertising & Marketing - Events	5,389	-	-	5,389	-
Audit & Accountancy fees	1,560	-	-	1,560	-
Subsistence	2,955	-	-	2,955	-
Stripe Fees	1,795	-	-	1,795	-
PayPal Fees	316	-	-	316	-
Staff uniforms	5,812	-	-	5,812	-
Charitable and Political Donations	22	-	-	22	-
Postage, Freight & Courier	17,299	-	-	17,299	7,981
General Expenses	25	-	-	25	961
Insurance	1,421	-	-	1,421	-
Legal Expenses	60	-	-	60	-
Fuel	1,993	-	-	1,993	933
Motor Vehicle Expenses	23,405	-	-	23,405	-
Printing & Stationery	4,030	-	-	4,030	-
IT Software and Consumables	2,003	-	-	2,003	-
Rent	11,400	-	-	11,400	-
Repairs & Maintenance	2,863	-	-	2,863	-
Travel	328	-	-	328	-
Sub total	172,068	-	-	172,068	91,905
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	172,068	-	-	172,068	91,905
Net of receipts/(payments)	16,546	-	-	16,546	25,352
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,307	-	-	32,307	6,958
Cash funds this year end	48,853	-	-	48,853	32,310

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	48,853	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	48,853	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Prepayments	5,279	-	-
		-	-	-
B3 Investment assets	Details			
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details			
	Motor vehicles	15,867	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details			
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	ive. Signature	Print Name	Date of approval	
		TAMMY FOX	17/12/2025	