

GWP NEED UK HOME
Charitable Incorporated Organisation (CIO)
Charity Number 1201479

Financial statements
for the year ended 31st March 2025

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GWP NEED UK HOME
Trustees annual report
for the year ended 31st March 2025
Charity Number 1201479

Principal address: 26 Cwrdy Road, Griffithstown, Pont-y-pwl. NP4 5AG

Trustees: Victoria Lousie Tolson Chair
Beverley Ann Hilton Treasurer
Sharon Rachel Pinkerton
Julia Anne Wherrell
Stephanie Croce
Alys Glynn

Governance: The charity operates under the rules of its governing document from when it was established on 3/1/2023.

Structure: Managed solely by the Trustees with support from other volunteers. Trustees are selected based on those that have breed knowledge to be able to support the work that the charity does, they are also selected based on their support for the charity and having skills which enhance the operations of the charity.

Activities and Objectives: We have supported the rescue and rehabilitation of many homeless GWPs across multiple different countries, working with local rescue teams to ensure that we are able to get these dogs to a health standard to allow them to be brought to the UK to safe loving families. We have also supported many UK families ensure that their dogs can have the best life by either supporting with training needs or helping the dog find a new family when circumstances dictate this is best for the dog. We have been able to support our activities and these dogs by regular fundraising appeals, merchandise sales and regular donations.

Public benefit statement: The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Reserves Policy: We have minimal fixed ongoing operating costs however we maintain a reserve of about 3 months in case of a need to replace an income stream.

Signed on behalf of the charity's trustees:

Signed: *Alys Glynn*
Alys Glynn

Date: 09/01/2026

**Independent examiner's report to the trustees of
GWP NEED UK HOME
Charitable Incorporated Organisation (CIO)**

I report on the accounts of the charity, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *Antony Rose*

Date 10/01/2026

Antony Rose FCCA
c/o 15 Cawley Road, Chichester, West Sussex. PO19 1UZ

GWP NEED UK HOME
Charitable Incorporated Organisation (CIO)
Receipts & payments account
for the year ended 31st March 2025

	Note	2025 £	2024 £
Receipts			
General donations		9,245	15,725
Calendar and other fundraising		3,303	1,695
Adoption		12,564	28,754
Sponsorship		1,210	1,300
Dog Show		1,114	813
Opening donation	2	-	5,053
Total receipts		27,436	53,340
Payments			
Vets and related costs		7,403	7,201
Transport		6,954	17,537
Kennels		10,721	9,759
Adoption		946	4,085
Stationery and admin		506	767
Insurance		154	466
Fundraising		1,598	-
Total payments		28,282	39,815
Cash funds brought forward		13,525	-
Net receipts		- 846	13,525
Cash funds at period end		12,679	13,525

All funds are unrestricted

GWP NEED UK HOME
Charitable Incorporated Organisation (CIO)
Statement of assets and liabilities
as at 31st March 2025

	2025	2024
	£	£
Cash assets		
Bank account	6,832	9,984
Paypal account	5,847	3,541
	<u>12,679</u>	<u>13,525</u>

These financial statements are accepted on behalf of the charity by

for the yrea *Alys Glynn*

09/01/2026

Alys Glynn, Trustee

GWP NEED UK HOME
Charitable Incorporated Organisation (CIO)
Notes to the accounts
for the year ended 31st March 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank and paypal accounts.

2. Opening donation

Prior to the registration as a CIO, a group of people had raised funds for the same objective. These were transferred to the CIO when it commenced operations.

3 Trustees' remuneration

Trustees received no remuneration or benefits in this period.

The following trustees were reimbursed for stationery and related expenses:

Victoria Tolson	£291
Alys Glynn	£100
Beverley Hilton	£100