

**Not Quite Wired
Financial Statements
Year Ending 31st December 2023**

Charity no. 1202581

Not Quite Wired
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For the Year Ended 31st December 2023

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**Not Quite Wired
Legal and Administrative Details
For the Year Ended 31st December 2023**

Name: Not Quite Wired

Charity Number: 1202581

Address: 38 Audmore Road
Gnosall
Stafford. ST20 0HD

Board of Trustees: Stephen Thomas Delany (Chairman)
Barry James Stamp
Teresa Taylor

Charity Bankers: Unity Trust Bank plc,
Four Brindleyplace,
Birmingham. B1 2JB

The Charity was formed on 31st March 2023 and is registered as a CIO

The Charity is constituted as an unincorporated association and is governed by its constitution which was approved on 23rd March 2023. Since that date no amendments have been made to it.

**Not Quite Wired
Report of the Trustees
For the Year Ended 31st December 2023**

The Trustees present their annual report for the year ended 31st December 2023.

The Trustees listed on page 2 served for the whole of 2023 and were the Charity Trustees on the date the report was approved.

The Trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

Aims and Objectives

The Charity aims to promote humane behaviour towards dogs (particularly wire-haired fox terriers) in the uk by providing appropriate care, protection, treatment and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage - re-homing such dogs where possible. As well as the provision of financial assistance to support the care and treatment of dogs belonging to persons resident in the uk who are unable to meet the costs of such care and treatment.

Review of the Years Activities and Future Developments

This is the first report of the charity Not Quite Wired and covers the nine month period since it's formation on 31st March 2023. During this time the Trustees have continued to develop the working practices of the Charity and have started planning future developments including registering with HMRC to allow gift aid to be collected on qualifying donations and developing the Charity's website.

During the period the Charity's social media community has continued to grow and now numbers 735 followers (718 in the UK, 13 in USA, and 4 in the EU), which not only ensures possible future foster and permanent homes for Wire Haired Fox Terriers that come into our care can be identified but also expands the knowledge base of experienced dog owners for the benefit of everyone involved.

Also in 2023 advice was given to a number of owners who were considering rehoming their pet which resulted in the dog remaining in their care, while one dog was successfully found a permanent new home.

In 2023 funds were raised in a number of ways including one-off donations, fee for rehomed dog, through the Easy Fundraising app where supporters purchase from various retailers result in a donation, a collection at a supporters funeral, and a Christmas raffle.

Risk Management

The Trustees have reviewed the Charities activities and considered the risks to which it is exposed. The Trustees are committed to implementing management strategies to minimise those risks and to implement procedures to reduce the impact of those risks should they materialise.

Reserves Policy

The Trustees acknowledge that the future needs of beneficiaries must not be compromised in the provision of the Charities services. Therefore future risks and liabilities must be reviewed on an ongoing basis and an adequate level of free reserves established. However, it is also acknowledged that those reserves should not be higher than can be reasonably justified

The Charity's financial position at the end of the year:

In the financial year 2023. The Charity had an income of £897.30 and an expenditure of £502.66.

There are no funds held by the charity that are materially in deficit.

Signature

A handwritten signature in black ink, appearing to read 'Stephen Thomas Delany', with a long horizontal flourish extending to the right.

Stephen Thomas Delany
Chairman of Trustees

18th October 2024

**Not Quite Wired
Accounts
For the Year Ended 31st December 2023**

Income

Donations	£ 219.69
Rehoming Fees	£ 400.00
Easy Fundraising	£ 139.61
Fund Raising	£ 138.00
	<hr/>
	£ 897.30

Expenditure

Rehoming Care Fees	£ 76.00
Website Fees	£ 268.66
Fund Raising Costs	£ 86.00
Bank Charges	£ 72.00
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	£ 502.66

Surplus / Loss	<hr/>
	£ 394.64

Current Account

Opening Balance	£ 2,695.75
Closing Balance	£ 3,090.39