



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14/09/2023 (Period start date) to 13/09/2024 (Period end date)

Charity name: Adoptapaws UK Rescue

Charity registration number:1204707

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of dogs in need of care and attention. In particular, to provide and maintain rescue homes or other facilities for reception, care, and treatment of such dogs prior to adoption homes being found.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our charity has provided support to dogs taken into our care from homes where people have passed away or unforeseen circumstances put an animal at risk as well as working with local stray kennels in order to help many dogs at risk. We have rehomed over 70 dogs.</p> <p>Due to the over breeding of dogs and other contributing factors such as the cost-of-living crisis and the long-term effects of the covid lockdown, we have seen an increase in neglect and abuse towards animals.</p> <p>We have supported a large number of dogs in need of rehabilitation along with many more dogs in need of veterinary support. This has resulted in high kennel bills and veterinary costs.</p> <p>We provided any essential veterinary care and an individual assessment of each dog. We pride ourselves in matching each rescue dog with a suitable adopter and home depending on the dogs individual needs.</p> <p>Our support, aftercare, and veterinary assistance for ongoing health conditions once each dog is rehomed is also part of our procedure.</p> <p>All potential adopters are home checked, and all the dogs are neutered, fully health checked and vaccinated. Microchipping, defleaing and worming is also an essential part of our adoption procedure.</p> <p>We have been able to carry out our main objectives of rescuing dogs in need in 2023/2024.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance on public benefit issued by the Charity Commission, and all activities benefit the wellbeing of animals in need.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have rehomed over 70 dogs in this financial year, providing them with essential veterinary care, including neutering, microchipping, and vaccinations, as well as regular fleaing and worming.</p> <p>We have also supported many local families with food and veterinary care to enable them to keep their beloved pets as part of the family unit, rather than the animals end up in rescue. Sadly, due to the rise in the cost of living we expect this trend to continue.</p> <p>We have expanded our fundraising by opening our own charity shop, this has provided extra valuable income to cover increasing costs, we have also started using online auctions platforms for some of the items we have had donated to raise extra funds.</p> <p>We have started building a new kennel block, and a large secure dog field, this will enable us to help more animals in need as well as having a large space to use for 1 to 1 training for the increasing number of dogs that are exhibiting behavioural issues due to the lack of socialisation during the Covid pandemic.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We received £103,660 in donations, with £91,571 expenses, leaving us with a surplus balance of £12,089.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will hold £4000 to cover 3 months rent on our charity shop (£1800) plus 3 months storage rent (£720) and £1480 for emergency veterinary treatment.
Amount of reserves held	Para 1.22	£4000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel they are in a strong position to ensure the charity's future.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 14/06/2023
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The first charity trustees consist of the original director plus 3 other persons with experience of working in an animal rescue environment</p> <p>Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p>

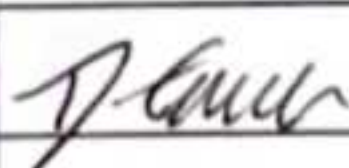
Reference and Administrative details

Charity name	Adoptapaws UK Rescue
Other name the charity uses	AUR
Registered charity number	1204707
Charity's principal address	10 Hilltop Kimberworth Rotherham S61 2EU

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	Deborah Fryer	Chair		
2	Vicki Baker	Treasurer		
3	James Fryer			
4	Lewis Fryer			

Declarations

Signature	
Full name	Deborah Fryer
Position	Chair
Date	24/06/2025

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
13 September 2024**

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared
the attached unaudited financial statements for the period to

13 September 2024

from the accounting records of

ADOPTAPAWS UK RESCUE

Registered Charity Number : 1204707

and from information and explanations supplied to us.

C&M Accountancy Services Ltd
19 Yoredale Avenue
Chapelton
Sheffield
S35 2ZW

Date: 22 June 2025 -

ADOPTAPAWS UK RESCUE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED
13 September 2024

	<u>Year Ended</u>		
	<u>13 September 2024</u>		
	£	£	£
Income			
Donations	45,757		
Charitable Activities	57,903		
		103,660	
Expenditure			
Kennel expenses	46,044		
MedVet Fees / Medss	3,669		
Prizes	2,721		
Rent & Rates	4,325		
Light & Heat	368		
Phone & Internet	633		
Motor	1,442		
Travel & Entertainment	365		
Repairs & Renewals	10,011		
Cleaning & Waste Disposal			
Printing, Postage & Stationery	899		
Advertising	885		
Data Protection Fee	40		
Courses	1,383		
Computer	79		
Insurance	539		
Sundry Expense	59		
Dog Food	1,997		
Accountants Fees	300		
Bank Charges & Interest	254		
Shop Items	520		
Clothing	522		
Depreciation Charge for the Year			
Transport Fees	11,333		
Sundry	700		
Donations	404		
Tools	2,080		
		91,571	
Surplus Income over expenditure		12,089	

ADOPTAPAWS UK RESCUE

Balance Sheet as at
13 September 2024

Note	<u>13 September 2024</u>			
	£	£	£	£
FIXED ASSETS				
Tangible Fixed Assets		29,472		
CURRENT ASSETS				
Stocks				
Debtors				
Cash & Bank	11,389			
Current Assets	11,389			
Loan	300			
Net Current Assets		11,089		
		40,561		
Loan for Van		28,472		
Accruals		300		
Net assets		12,089		
FINANCED BY				
Profit and Loss Account		12,089		
		12,089		

Approved by the trustees and signed in their behalf by Deborah Fryer, Chair of Trustees.

