

PETS ANGELS WEARSIDE

A CHARITABLE INCORPORATED ORGANISATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2024

PETS ANGELS WEARSIDE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2024

Trustees

Janice Hogg

Lynne Roxburgh

Wendy Roke

Demi Leigh Peart

Charity Number

1205440

Registered Office

39 REDWOOD

Seaham

SR7 7RS

Independent Examiner

Adam JAMES

Eric Southwick & Co Accountants

51 The Avenue

Seaham

SR7 8NS

PETS ANGELS WEARSIDE

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PETS ANGELS WEARSIDE

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their annual report and financial statements for the year ended 31 August 2024 .

The trustees present their report and accounts for the year ended 30th June 2024 which have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (the FRSSE) (effective 1 January 2015), applicable accounting standards and the Charities Act 2011. The trustees have prepared the accounts on the receipts and payments basis.

Public Benefit

The trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. The remainder of this report illustrates the activities undertaken to support the public benefit requirement.

Structure and Organisation

Organisation

Wearside Pet Angels is a registered charity (Registered 26th October 2023), which operates according to its constitution which was adopted 5th December 2024. The trustees, who meet regularly to consider the progress of the charity and to consider its future direction and activities, manage the charity.

Trustee Appointments

Trustees are appointed annually at the Annual General Meeting from members present and eligible to vote. New trustees are provided with support to enable them to understand and undertake their duties.

Volunteer Support

The charity is reliant on the support of its volunteers to achieve its objects; the work of volunteers is invaluable.

Objectives and Activities

Charitable Objects

The charity has the following objects:

1. to relieve poverty and financial hardship of pet owners in Sunderland and the surrounding area who are unable to feed domestic animals they are responsible for by the provision of food for dogs, cats and small domestic animals and to liaise with other organisations to ensure those in need have access to resources such as neutering, micro chipping etc.
2. to relieve people identified in the course of the charity's work to be in need by reason of youth, age, disability, financial hardship, mental or physical health, addiction or domestic violence by liaising with other organisations and the relevant statutory agencies to ensure that such persons have access to resources providing the correct support for their situation, and supporting them in doing so.

Achievements and Performance

Chairperson's Statement and Review of the Period

Fundraising Report:

Over the past 12 months, our charity has worked hard to raise essential funds and awareness to support pets and their families in need. Thanks to the generosity of our community and the creativity of our fundraising efforts, we have not only raised money but also strengthened local support for our mission of ensuring no pet goes hungry.

Our fundraising activities include:

Social Media Donation Drive: We have used our social media platforms to appeal directly for donations of both funds and pet food. We have done so by sharing stories with the permission of their owners, but also how many pets we have fed that week.

Impact: Engaged a wide online audience and reached many new supporters.

Outcome: Our donation baskets were placed in a number of businesses and community centres for people to donate food, along with shaker tubs for cash donations.

Community Dog Show: August 2024 we hosted our first ever dog show where stalls paid £10 each to sell their products, people were able to bring pet food to donate and

football cards were sold to raise funds. Each category of the dog show was a £2 entry fee and winners would take gift bags for their pets.

Impact: Brought the community together while highlighting the importance of pet welfare.

Outcome: A large number of attendees that have become ongoing supporters for our cause.

Pub Games Nights: We were able to build a partnership with a local family pub, The Dancing Betty, who allowed us to host games nights. We held a tombola, pay to entry quiz and football cards to raise funds.

Impact: Strengthened community partnerships and engaged supporters in a relaxed and social setting.

Football Cards: We ran football cards where members of the community would buy teams, and when the card was filled we would scratch off the section that announces the winning team. The winner would take 50% of the money and the charity would keep 50%.

Impact: Quick, low-cost fundraising with strong participation.

Outcome: Funds raised in a fun and engaging way.

Overall results: Funds raised to allow us to continue purchasing pet food, supplies and supporting members of the community that struggle to feed their pets. Community engagement which increased awareness of our food bank, gained new supporters and also provided opportunities for many members of the community to access social settings to help alleviate social isolation or loneliness.

Case Studies: All names have been removed due to data protection.

Female, 40s: We began to support a female in her 40s who owned an American bulldog when she fled domestic violence and had current police support as the court case against her ex partner was current. She had been the victim of physical, mental and financial abuse throughout the relationship and was in the process of losing her home due to this causing rent arrears.

We provided what we call long term support, ensuring that we were able to continuously provide not only pet food parcels for her dog but also food for herself. We would, with permission, spend time with the service user at her home upon dropping off parcels to reduce the lack of human contact she explained she had and ensured she had people to talk to. We also referred her on to another organisation we worked alongside, The Wise Group, who were able to ensure that she had support and resources for her court case regarding her rent arrears but also support from domestic abuse charities. We were able to step away from this case when our service user had received the correct support and was in a better position with her finances, had been able to keep her home and arrange a repayment plan for her rent arrears and it was confirmed she would continue to receive support regarding her trauma. She is aware of our services and how to gain access to a pet food parcel if she should find herself in a position of being unable to afford pet food.

Male, 70s: We provided long term support to a male in his 70s who owned a small terrier breed dog. His children had moved abroad and he had no personal support around him. His pet was his only companion. Due to his lack of mobility he struggled to access the community to purchase pet food and had no support in doing so. We were able to provide pet food parcels direct to his property to alleviate this struggle for him. Thankfully, he had extremely generous neighbours who explained to us that they would speak to him when they would see him in his garden and had begun to provide him support themselves upon becoming aware of his problems during a personal conversation they had held with him. They agreed that they would be able to collect pet food and other necessities from the shop for him when required. We ensured that he not only had our contact details if he would need to access our services in future situations and he occasionally keeps us updated to let us know that he continues to handle his situation well and does not require any support at this time.

Male, 40s: We received a referral from Citizens Advice regarding a male in his 40s, who owned a Yorkshire terrier, that had been removed from his property by the police for his own safety and placed in temporary accommodation within a hotel. He expressed his concern regarding leaving his accommodation for his own safety but also struggles with his finances. We were able to provide long term support regarding pet food but also signpost him to other services that provided help with his mental health and current situation.

Female, 40s: We were contacted by a female in her 40s that owned a Caucasian shepherd and was struggling not only with her finances but drug abuse and her mental health. As we provided pet food parcels and access to human food, we also ensured that she had access to services that not only supported her with her mental health but also gave her the opportunity to access services that would support her with her drug use. When she required a stay in hospital, we ensured she was able to access fostering services that would provide unlimited fostering for her dog whilst she was able to recover in hospital. Due to issues and concerns with her property that made it impossible for her to return home from hospital, we were able to ensure another service could support her with this meaning she was able to return home with her pet and didn't lose ownership.

Female, 50s: We were contacted regarding a female in her 50s that owned two old English sheepdogs. She had attempted suicide due to mental health concerns, and had no alternative but to leave her position as a probationary officer which left her in financial hardship. We were able to, on a long term basis, provide pet food parcels and access to other services regarding her finances. These services also provided support for her mental health. She stated she had received more support from our charity than she had professional mental health services and that she enjoyed having a cup of coffee with us and just a chat. She lacked personal support in her life meaning she had nobody to spend time with. Upon her situation improving, she became a regular attendee of our charity events and had remained in contact with our team.

How many foodbanks we currently provide to:

South Shields

Hospitality and Hope

Hampden Square

South Shields

NE33 4JR

0191 420 3336

East Durham

ELCAP

Easington Lane

Houghton-le-Spring

DH50LE
01915261071
EastDurham Trust
CommunityHouse
YodenRoad
Peterlee
SR85DP
0191569 3511
Chairperson's Statement and Review of the Period (Continued)
TheGreenhills Centre
Stephen'sTerrace
WheatleyHill
Durham
DH63JS
01429820214
TheLeanne Kennedy Centre
QueenAlexandra RD
Dawdon
Seaham
SR77NH
01915131777
HeartOn The Terrace
8Wood's Terrace E
Murton
SR79AA
TheSalvation Army
5Cookson Terrace
Murton
SR78NL
01915208239
Sunderland
BethelChurch
1Thorndale Road
ThorneyClose
Sunderland
SR34JW
01915499916
FarringdonFood Bank
Sunderland
SR33EN
01915238000
TheSalvation Army
ShakespeareStreet

Sunderland
SR52JX
01915618272
Houghton-le-Spring
Space4
KeepierHall
ChurchStreet
Houghton-le-Spring
DH44DN
01915120676

Writeup from chair person:

As we come to a close on our first year in operation, I want to take a moment to reflect on what we as a charity and a team have achieved over the previous 12 months and extend my deepest gratitude to all those that have made our work possible.

This year has been filled with both challenges and opportunities. Thanks to the dedication from our trustees, tireless commitment of our volunteers and the generosity of our donors we have continued to deliver a real and lasting impact for our community. Whether it has been attending emergency cases of people desperately in need, providing pet food donations to the community or referring our service users onto other charities and organisations that can continue to support them in many ways, your contributions and support have ensured we have remained steadfast in our mission of ensuring no pet goes hungry.

I am especially proud of launching our fundraising events including our fun dog shows which have allowed us to continue financially supporting our work and the relationships we have built with many other charities and organisations. This has supported us in ensuring as many people as possible have access to a large number of services that support them in their many different struggles from leaving domestic violence, receiving human food parcels, being provided support with their finances, receiving support as a veteran or even accessing services that improve their mental health. These achievements remind us of the power of collective action and the importance of hope.

Again, none of this would have been possible without you - our supporters. On behalf of our board of trustees, thank you for believing in our vision and standing alongside us as we make this a reality.

As we look ahead to the new year, our priorities remain clear; to build on our progress, to reach more people in need and to continue advocating for lasting change. With your continued support I am confident that we can achieve even greater things in the year to come.

With gratitude,

Janice Hogg

Chair Person

Financial Review

At 31st August 2024 the charity had funds totalling £510 all of which was unrestricted and available for the trustees to use at their discretion having raised £1502 during the year and spent £992 as set out in the accounts.

Reserves Policy

It is the policy of the Trustees to hold reserves, which provide for the ongoing work of the charity whilst retaining financial stability and the potential to respond to new opportunities. At the 31st August 2024 the reserves held were £510, all of which was unrestricted and available for the trustees to use at their discretion. The trustees are seeking to increase the unrestricted reserves to a higher level to ensure sustainability.

Future Plans

To build on our progress, to reach more people in need and to continue advocating for lasting change..

Responsibilities of the Trustees

Charity law requires the trustees to prepare financial statements for each financial period, which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

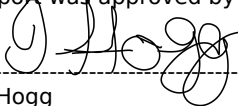
- make judgments and estimates that are prudent and reasonable;

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustee and signed on its behalf by:



Janice Hogg
Trustee

Date : 29 August 2025

PETS ANGELS WEARSIDE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

Independent Examiner's Report to the Trustees of Pets Angels Wearside

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 August 2024 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I am qualified to undertake the examination by being a qualified member of AAT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Adam JAMES

Date: 29 August 2025

PETS ANGELS WEARSIDE

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donation and gifts	1,502.42	-	-	1,502.42	-
Sub total(Gross income for AR)	1,502.42	-	-	1,502.42	-
Total receipts	<u>1,502.42</u>	<u>-</u>	<u>-</u>	<u>1,502.42</u>	<u>-</u>
Payments					
Incurred seeking donations	29.57	-	-	29.57	-
Cost of services	318.41	-	-	318.41	-
Donations	360.00	-	-	360.00	-
Advertising and marketing	203.00	-	-	203.00	-
Printing and stationery	81.19	-	-	81.19	-
Sub total	992.17	-	-	992.17	-
Total Payments	<u>992.17</u>	<u>-</u>	<u>-</u>	<u>992.17</u>	<u>-</u>
Net of receipts/(payments)	510.25	-	-	510.25	-
Cash funds last year end	-	-	-	-	-
Cash funds this year end	<u>510.25</u>	<u>-</u>	<u>-</u>	<u>510.25</u>	<u>-</u>

PETS ANGELS WEARSIDE
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 AUGUST 2024

Categories	Details	Unrestricted funds	Restricted income funds	Endowment funds
Cash funds				
	Cash at bank and in hand	510.25	-	-
	Total Cash Funds	510.25	-	-

The financial statements were approved by the Board on 29-Aug-2025 and signed on its behalf by:

Janice Hogg
Trustee



PETS ANGELS WEARSIDE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	1,502.42	1,502.42	-
	1,502.42	1,502.42	-

3. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Incurred seeking donations	29.57	-
	29.57	-

4. Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Cost of services	318.41	-
Donations	360.00	-
Advertising and marketing	203.00	-
Printing and stationery	81.19	-
	962.60	-

5. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	510.25	-
	510.25	-

6. Charity funds

6.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	-	1,502.42	992.17	-	-	510.25
Total	-	1,502.42	992.17	-	-	510.25

6.2 Transfers between funds

This Year

Amount

£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-