



High Hopes Dog Rescue

Trustees' Annual Report and Financial Statements

For the period ended 31 March 2025 (comparative year ended 31 March 2024)

Trustees' Annual Report

Reference and administrative details

Charity name: High Hopes Dog Rescue

Charity registration number: 1207261

Trustees during the period: Miss Louise Tarry, Miss Sarah Haldaine, Mrs Hayley Cartland

Independent examiner: Susan Jenkinson

Structure, governance and management

The charity is governed by its governing document and is managed by the trustees and management who meet regularly to review activities, welfare decisions and finances. Trustees are responsible for ensuring the charity is run in accordance with its charitable purposes and applicable regulation.

Objectives and activities

The charity's object is the relief of suffering and distress among dogs in need by rescuing, rehabilitating and rehoming, and promoting responsible dog ownership.

Key activities include:

- intake, assessment and rehabilitation of dogs;
- securing foster and adoptive homes;
- funding veterinary treatment, welfare and kennel provision where necessary;
- community engagement and fundraising to support the above.

Public benefit

The main activities undertaken to further the charities purposes for the public benefit are described above.



The trustees have had regard to the Charity Commission's guidance on public benefit and believe the charity provides public benefit through the rescue, welfare and rehoming of dogs, and by educating and engaging the public to support animal welfare and responsible ownership.

Achievements and performance

During the reporting period 148 dogs have been rescued and subsequently rehomed with new families/people on a permanent basis.

Becoming a charity has seen an increase in donations as we have been able to access tools such as Paypal giving fund, meta fundraising and other programmes as a registered charity which we have not been able to do before.

We continue to operate predominantly as a foster based rescue in order to assess and work with the dogs in the comfort of a realistic home environment. We have reduced and still have minimal kennel use however this does continue to have a large impact on our finances. We act purely for non profit and all funds raised or donated is used to fund kennel bills and pay for the transport of the dogs, vet bills, food, and general welfare.

Financial review

Total income for the period was £144,601.32 (2024: £162,474.82). Total expenditure was £139,465.68 (2024: £144,808.95). This resulted in a surplus of £5,135.64 (2024: £17,665.87).

The charity's income is completely generated from supporter donations and rehoming contributions, together with fundraising activity. Expenditure is primarily on charitable activities including kennel fees, veterinary treatment, food and transport. There charity currently does not employ any person to undertake work for the charity.

Reserves policy

Reserves are kept in line with the charity commissions policy to ensure that we have sufficient funds to continue the objective of the charity.

Plans for future periods

The charity's main objective for the following period is to source an operational premises. This will give the rescue the ability to help more dogs, whilst also reducing the kennel bills and allowing more members of the public to access the rescue in a more central place.



The charity plans to look at gift aid as we are currently not set up for that.

Incidents

The trustees confirm that there have been no serious incidents to declare or report.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP), including FRS 102 and the Charities SORP (FRS 102).



Independent Examiner's Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/ members of	Charity Name High Hopes Dog Rescue		
On accounts for the year ended	31 st March 2025	Charity no (if any)	1207261
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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").

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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 20/01/26

Name: Susan Jenkinson

**Relevant professional
qualification(s) or body
(if any):**

Address: 33 Rylands Hey
Greasby, Wirral
Merseyside. CH49 2PS



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.



Statement of Financial Activities (SoFA)

	2025 (£)	2024 (£)
Total Income	144,601.32	162,474.82
Total Expenditure	(139,465.68)	(144,808.95)
Surplus for the year	5,135.64	17,665.87

Balance Sheet

	2025 (£)	2024 (£)
Cash at bank	2,483.65	1,995.90
Creditors due within one year	(9,956.81)	0.00
Net (liabilities) / assets	(7,473.16)	1,995.90

Approved by the trustees on: _27.01.2026

Signed:

Louise Tarry

Trustee



Notes to the Accounts

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011, FRS 102 (The Financial Reporting Standard applicable in the UK and Republic of Ireland) and the Charities SORP (FRS 102).

The charity is a public benefit entity.

Income is recognised when the charity is entitled to the income, it is probable that the income will be received and the amount can be measured reliably.

Expenditure is recognised on an accruals basis as a liability is incurred, including any VAT which cannot be recovered, and is classified under the heading to which it relates.

All funds are unrestricted.

2. Income

Income is comprised of the following:

Income category	2025	2024
Dog Donations	£73,260.00	£107,415.00
Donations BACS HSBC	£35,624.44	£55,059.82
Donations BACS Virgin	£4,047.39	£0.00
Donations Paypal	£31,669.49	£0.00
Total income	£144,601.32	£162,474.82

3. Expenditure

Expenditure is comprised of the following:

Expenditure category	2025	2024
Dog food	£10,367.49	£9,741.52
Dog rescue costs and transports	£43,566.24	£37,723.44



Equipment	£0.00	£11,763.84
Equipment inc cleaning	£3,412.10	£0.00
Field Hire/Exercise	£8,405.79	£3,743.00
Insurances	£5,738.59	£3,744.32
Merchandise	£0.00	£435.00
Other	£0.00	£0.00
Postage	£29.09	£24.85
Refunds	£495.00	£195.00
Storage	£2,060.00	£1,680.00
Subscriptions and professional fees	£497.11	£1,524.63
Toys/Entertainment (estimate)	£746.99	£240.00
Training	£1,198.00	£0.00
Utilities	£13,483.90	£4,192.23
Vehicles inc fuel	£10,148.03	£14,936.84
Vet fees/Medical	£8,075.24	£29,123.41
Volunteer care/gifts	£138.50	£1,692.73
Website	£309.61	£348.14
kennel costs and trace stays	£30,794.00	£23,700.00
Total expenditure	£139,465.68	£144,808.95

4. Trustees and staff

No trustees received remuneration or benefits in kind during the period.

The charity had no employees during the period.



5. Related party transactions

There were no material related party transactions during the period.

Approved by the trustees on: 27.01.2026

A handwritten signature in grey ink that reads "Lj Tarry".

Signed:

Louise Tarry

Trustee