

Home Run Hounds Midlands CIO

Financial Statements

For the Year Ended 30 November 2025

Home Run Hounds Midlands CIO

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30 November 2025

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Report of the Trustees for the year ended 30 November 2025

The Trustees are pleased to present their annual report together with the Financial Statements of the Charity.

The financial statements comply with the Charities Act 2011, the Charities Statement of Recommended Practice ("Charities SORP") applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland; FRS 102 issued October 2019.

Chair's report

Home Run Hounds (HRH) began as a CIC in 2022 with Directors Claire Butler and Tracey Parbery. After successfully applying for Charity Status at the beginning of 2024 the Charity Commission finally granted Home Run Hounds full Charity Status in July of that year and became Home Run Hounds Greyhound Charity No. 1209071 currently headed up and run on a daily basis by Trustee, Volunteer and Chair Tracey Parbery and Trustee and Volunteer Claire Butler (who originally set up the CIC in 2022).

Home Run Hounds Greyhound Charity is a Volunteer led Charity where no salaries are paid, guaranteeing that every penny raised is directed to the welfare of the Greyhounds under the Charities care.

Tracey has been involved with Greyhounds for over 15 years and was Chair of a Branch of a National Homing Charity for 5 years, winning an award for homing excellence and homing over 1,000 greyhounds with her volunteer team before leaving and moving to Volunteer led Home Run Hounds in 2022.

Claire called on her experience from over 30 years with the breed including volunteering at several "homing" charities which gave her a strong basis in which to start a new homing centre, initially incorporated in 2022 as a CIC and with Tracey coming on board, branching out from 9 spaces at a kennels in Wombourne to 6 Branches across the UK with over 100 spaces.

Home Run Hounds now has 6 sites based in Wombourne, Stourbridge, Shenstone Nr Lichfield, Brandon in Suffolk, run by Ingrid Wright, Rixton Nr Warrington run by Joanne Johnson and team and Romford (Wickford) in Essex run by Katie and Andrew Isaac where all the hounds under HRH care rely on donations to help the increasing number of retiring greyhounds it is now assisting.

As of late 2024 Home Run Hounds was **registered with the Fundraising Regulator** and appears in the **Fundraising Regulator Directory** on the official Fundraising Regulator website, showing we have committed to follow the Code of Fundraising Practice and the Fundraising Promise.

Homing Success

Rigorous vetting of potential homes and matching hounds with suitable families meant that at the end of 2025 HRH had successfully homed 353 ex-racing Greyhounds across GB, Europe, America and Canada.

Our Philosophy

To look for "forever" homes for retired ex-racing Greyhounds of all ages, considering the needs of the Greyhounds and Adopters to ensure the best experience of adopting a Greyhound is achieved, whilst also assisting the surrounding Community in a positive manner through both mental and physical interaction.

Our Organisation

Home Run Hounds gained Charity Status in July 2024 Charity No 1209071, where all monies raised are devoted to the needs of the Greyhounds in our care. Here, welfare is paramount and the future of our Greyhounds as pets is promoted across all ages.

In closing, both Claire and myself could not have achieved this without the care and dedication of the Volunteers who give their time for free, all hours of the day and play an integral part in ensuring that every penny raised is spent where it should be, on the ex-racing greyhounds and that each one has the best possible start to their new life in the care of wonderful adopters and foster carers.

Tracey C Parbery
Chair/Trustee/Volunteer

Our Purpose and activities

Claire Butler, Tracey Parbery, Ingrid Wright, Joanne Johnson, Katie and Andrew Isaac are backed by dedicated volunteers who come to the sites to acclimatise the ex-racing greyhounds to a more sedentary life, taking them on new "adventures" to experience new sights and sounds that they may not have experienced whilst "racing".

Ingrid Wright at Home Run Hounds Eastern Counties Greyhound Charity is currently building on her vast experience as a former National Charity Branch Manager to expand the Suffolk Branch based near Lakenheath with assistance from dedicated volunteers, Joanne Johnson also formally managing a Branch for a National Homing Charity heads up our newest Branch Home Run Hounds North West which came on board in August 2025 and has years of experience in the homing world and Andrew and Katie are also tapping into their vast homing experience to expand their Romford in Essex Homing Centre which joined HRH in April 25, as well as developing homing relationships overseas including Europe, the USA and Canada to help our Greyhounds find the right "forever" home.

Greyhounds are still not seen by the wider "Dog Loving" public as pets although they are the most loving of breeds and from birth develop a strong connection with their human counterparts.

Home Run Hounds offers wider opportunities to learn about the breed by their Foster-to-Adopt scheme which means that potential adopters, having chosen a potential new family member, can foster that hound for 2 weeks (or longer) to see if both pet and family are suited. This has proven to be extremely successful and takes the "pressure" off both families and "hounds" who all need to settle into a new life.

The Charity also offers volunteers the opportunity to foster the ex-racing greyhounds over weekends or longer to take them on a journey which will help them acclimatise to a different lifestyle, making it easier to identify areas that the hound may need work with to ensure they have the best chance of being adopted.

Home Run Hounds does not discriminate on age, and considers all ages when homing a greyhound, allowing the older generation to continue to enjoy a faithful friend's company into their older years, helping not only with loneliness, but mental stimulation as well.

Home Run Hounds (HRH) works with the Boating Community across the country to home Greyhounds to boats as well as flats, with expert volunteers ensuring criteria are met.

Home Run Hounds is not only a Homing Centre but also works with the Community to benefit the area by involving both "homed" and "homeless" hounds in various activities that can benefit both people and hounds. These activities include:-

- Working with various Care Homes in the area to visit residents with certain mental health needs as well as giving enjoyment of the visit to all who reside at the Home.
- Visiting End-of-Life Care Homes to try and brighten up patient's last days.
- Conducting Group Community talks for all ages.

- Women's Institute Evening talks with "homed"/"homeless" hounds present.
- Supporting various "Weight Watcher" Groups by increasing weight loss through walking activities.
- Working with the disabled to enhance their mental and physical experiences.
- Working with Work Experience Pupils who want to work in the "homing" environment.

We believe the Home Run Hounds Greyhound Charity makes a difference and from our visits and interactions so far, we are pleased to see we make a difference for people residing and working in our areas.

Our Volunteers

The Charity not only acts as a Homing Centre but is also very involved with the local communities and as a volunteer run Charity relies completely on the good will of people who are willing to give up their time for free to socialise the Greyhounds, attend talks, community events, nursing homes, dementia units, end of life care homes, schools and much more to not only promote the breed but as a calm breed bring some joy into the lives of people who may struggle in today's society.

The Charity offers different levels of training to ensure that each volunteer has passed standards required to both handle the Greyhound, transport them and work with them in a kennel environment.

Ongoing training in both welfare, health and safety and first aid are available.

Investment Policy

The Trustees having regard to the liquidity requirements of operating a 6 Branch Homing Centre have kept available funds in interest bearing deposit accounts across all 6 Branches and seeks to achieve a rate on deposit which matches or exceeds inflation as measured by the retail price index. Obviously, this is reliant on economic circumstances at the time.

Reserves Policy and Going Concern

Reserves are needed to bridge the gap between the spending and receiving of income and to cover unplanned emergency expenditure. The Trustees consider that the ideal level of reserves as at 30.11.25 is £100,000.

This sum has been achieved, and the Charity remains a credible going concern as it moves into a new financial year.

Future Plans

The Charity has no immediate plans to extend its Branches at this present time unless a sensible going concern becomes available. HRH looks to consolidate those Branches now under HRH to ensure they are able to continue to find loving homes for ex-racing greyhounds.

There are plans to improve facilities at our Branches as and when needed which can include new fencing, new storage facilities, new office space along with better transport/ambulance facilities.

This can only be done with the availability of Grants or specific donations as no monies raised will be spent on such facilities (unless urgent) as all monies go to the Greyhounds in our care.

The Charity is reliant on public goodwill, Companies willing to donate to the work we carry out and other Charity foundations who support the work we do as a volunteer run homing charity.

Risk Management

The Trustees have a risk management strategy which comprises:

- An annual review of the principal risks and uncertainties that the Charity can face
- The establishment of policies, systems and procedures to mitigate any risks
- Maintain and upgrade contracts with Kennels, Stadia and other Companies that support the work of the Charity and its income stream
- Consistent training of volunteers to ensure safety requirements are maintained at all times to ensure the safety of both the Greyhounds and volunteers
- Unless absolutely necessary – no use of loans in any format that could incur rising interest rates due to economic pressures.

Approach to fundraising activities

In the financial year the Charity actively fundraised to raise monies for the Greyhounds in our care these included but are not exclusive:-

- Attending Events
- Talks (Donations given but not required)
- Sponsor Scheme
- Gift Aid
- Merchandise Sales
- Development of an online shop
- Applying for Grants (as appropriate)

- Easy Fund Raising Schemes
- Open Days

As of late 2024 we are now registered with the Fundraising Regulator and appear in **Fundraising Regulator Directory** on the official Fundraising Regulator website, showing we have committed to follow the Code of Fundraising Practice and the Fundraising Promise which includes the following four values that support the codes:

- **Legal:** All fundraising must meet the requirements of the law.
- **Open:** Fundraisers must be open with the public about their processes and must be willing to explain (where appropriate) if they are asked for more information.
- **Honest:** Fundraisers must act with integrity and must not mislead the public about the cause they are fundraising for or the way a donation will be used.
- **Respectful:** Fundraisers must demonstrate respect whenever they have contact with any member of the public.

By registering, donors and supporters will know that Home Run Hounds is a charity they can have confidence in and trust.

We are also registered for GIFT AID and if a Taxpayer their donation is increased by 25% to the Charity

Trustees' Responsibilities in relation to the financial statements

The Charity Trustees are responsible for preparing a Trustees' Annual Report and financial statements in accordance with applicable law and Accounting Standards accepted by the Charity Commission. The report and accounts have been prepared in accordance with these provisions and with the assistance of Bytheway Accountancy firm who are the Accountants for Home Run Hounds Greyhound Charity.

**Home Run Hounds Midlands
Financial Statements for the period
1 December 2024 to 30 November 2025**

Independent Examiners Report to the trustees of Home Run Hounds Midlands Greyhound Charity for the year ended 30 November 2025.

This report on the financial statements for the year ended 30 November 2025 set out on the following pages is in respect of an examination carried out in accordance with the s145 of the Charities Act 2011 (the Act).

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements; and consider that the audit requirement of s144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is our responsibility to examine the accounts under s145 of the Act, state on the basis of procedures specified in the General Directions given by the Charities Commissioners under s145(5)(b) the Act, and state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions under s145(5)(b) of the Act. That examination includes a review of accounting methods kept by the trustees and a comparison of the accounts presented with these 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 examiners' statement

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

- (1) which gives us reasonable cause to believe that in any material respect, the requirements:
 - to keep accounting records in accordance with s130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act and regulations have not been met, or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Bytheway and Co.

Bytheway & Co Chartered Certified Accountants
Heame House
23 Bilston Street
Sedgley
Dudley
DY3 1JA

Home Run Hounds Midlands
Statement of Financial Activities
For The Year Ended 30 November 2025

	Notes	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£	£
Incoming resources						
Donations and legacies	2(a)	225,749	-	30,000	255,749	149,905
Charitable activities	2(b)	304,133	-	-	304,133	86,952
Other trading activities	2(c)	32,765	-	-	32,765	12,173
Investment income	2(d)	1,165	-	-	1,165	1,082
Total Income		563,812	-	30,000	593,812	250,112
Resources expended						
Raising funds	3(a)	328,678	-	-	328,678	142,222
Charitable activities	3(b)	53,227	-	4,325	11,322	39,038
Total Expenditure		381,905	-	4,325	340,000	181,260
Increase/(Decrease) in value of Investment		-	-	-	-	-
Net Income/(Expenditure)		181,907	-	25,675	253,812	68,852
Total funds brought forward		70,106	-	-	70,106	1,254
Transfers		-	-	-	-	-
Total funds carried forward		252,013	-	25,675	323,918	70,106

Home Run Hounds Midlands
Balance Sheet
For The Year Ended 30 November 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible assets for use by the Charity	5(a)	45,656		13,710	
Investment	5(b)	<u>-</u>	45,656	<u>-</u>	13,710
Current Assets					
Debtors	6	1,530		-	
Cash at bank and in hand		<u>240,122</u>		<u>58,636</u>	
		241,652		58,636	
Creditors: amounts falling due within one year	7	<u>(9,620)</u>		<u>(2,240)</u>	
Net Current Assets			<u>232,032</u>		<u>56,396</u>
Total assets less current liabilities			277,688		70,106
Creditors: amounts falling due after one year					
Loan	8		-		-
Net Assets			<u>277,688</u>		<u>70,106</u>
Funds of the charity					
Unrestricted Funds			252,013		70,106
Designated Funds			-		-
Restricted Funds			25,675		-
			<u>277,688</u>		<u>70,106</u>

Approved by the Trustees on 26th March 2026

and signed on their behalf

Signed Tracey Parbery

Tracey Parbery

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with the Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued October 2019, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) the Charities SORP (FRS 102).

The financial statements have been prepared on a going concern basis under the historical cost convention modified to include certain items at fair value.

Funds

Unrestricted funds are available to spend on activities that further any of the purposes of the charity

Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be used solely for particular areas of the Trust's work or for specific projects being undertaken by the Trust.

Income

Income is recognised when the Charity has entitlement to the funds, any conditions attached to the items of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the Charity.

Amounts received specifically for projects are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Fixed assets

Equipment is capitalised if it can be used for more than one year, and cost at least £1,000. They are valued at cost.

The depreciation rates are - Motor vehicles 25% reducing balance and Fixtures, fittings and Equipment 15% reducing balance.

Home Run Hounds Midlands
Notes to the accounts continued
For The Year Ended 30 November 2025

2. Analysis of incoming resources

	Unrestricted Funds £	2025 Restricted Funds £	Total £	2024 Total £
(a) Donations and legacies				
Pet Plan	2,725	-	2,725	-
Gift Aid	2,102	-	2,102	-
Grants	-	30,000	30,000	-
Donations	220,922	-	220,922	149,905
	<u>225,749</u>	<u>30,000</u>	<u>255,749</u>	<u>149,905</u>
(b) Income from activities				
Homing fees & GBGB	264,623	-	264,623	84,902
Boarding fees	34,428	-	34,428	-
Vet fees & Food	5,082	-	5,082	2,050
	<u>304,133</u>	<u>-</u>	<u>304,133</u>	<u>86,952</u>
(c) Other trading activities				
Sales of goods	32,765	-	32,765	12,173
	<u>32,765</u>	<u>-</u>	<u>32,765</u>	<u>12,173</u>
(d) Income from investments				
Deposit account interest	1,165	-	1,165	1,082
	<u>1,165</u>	<u>-</u>	<u>1,165</u>	<u>1,082</u>
Total Income	<u>563,812</u>	<u>30,000</u>	<u>593,812</u>	<u>250,112</u>

Home Run Hounds Midlands
Notes to the accounts continued
For The Year Ended 30 November 2025

3. Analysis of resources expended

		2025		2024
	Unrestricted	Restricted	Total	Total
	Funds	Funds		
	£	£	£	£
(a) Cost of raising funds				
Purchases	75,321		75,321	22,763
Kennelling & GBGB	147,375	-	147,375	88,717
Transportation costs	48,066		48,066	-
Vet Fees	57,916	-	57,916	30,742
	<u>328,678</u>	<u>-</u>	<u>328,678</u>	<u>142,222</u>
(b) Charitable activities				
Rent, Rates and water	1,046	-	1,046	1,151
Insurance	6,405	-	6,405	815
General expenses	2,341	-	2,341	-
Hire of equipment	132	-	132	-
Computer expenses	1,398		1,398	215
	<u>11,322</u>	<u>-</u>	<u>11,322</u>	<u>2,181</u>
Other				
Donations	130	-	130	200
St Johns ambulance	-	-	-	560
Repairs & Maintenance	3,038	-	3,038	9,569
Interest payable	445	-	445	311
	<u>3,613</u>	<u>-</u>	<u>3,613</u>	<u>10,640</u>
Salaries				
Wages	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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Home Run Hounds Midlands
Notes to the accounts continued
For The Year Ended 30 November 2025

3. Analysis of resources expended cont'd

	Unrestricted	2025		2024
	Funds	Restricted	Total	Total
	£	Funds	£	£
		£		
Support Costs				
Postage and Stationery	3,859			2,654
Advertising	8,794	-	8,794	1,022
Training costs	488			
Sundry expenses	7,952	-	7,952	1,165
Travel expenses	7,699			8,985
	<u>28,792</u>	<u>-</u>	<u>16,746</u>	<u>13,826</u>
Finance				
Fixtures & fittings depreciation	3,205	-	3,205	245
Motor Vehicles depreciation	4,837	4,325	9,162	4,106
	<u>8,042</u>	<u>4,325</u>	<u>12,367</u>	<u>4,351</u>
Governance				
Accountancy	1,350	-	-	900
Legal fees	108	-	-	7,140
	<u>1,458</u>	<u>-</u>	<u>-</u>	<u>8,040</u>
Total charitable activities	<u>53,227</u>	<u>4,325</u>	<u>44,048</u>	<u>39,038</u>

Home Run Hounds Midlands
Notes to the accounts continued
For The Year Ended 30 November 2025

4. (a) Staff Costs

	2025	2024
	£	£
Wages and salaries	-	-
Pension costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No payments were made to Trustees.

5. Fixed Assets

(a) Tangible

	2025	2025	2025	2024
	£	£	£	£
	Fixtures	Motor Vehicles	Total	Total
Cost				
As at 1 December 2024	1,925	17,700	19,625	7,025
Additions	19,980	24,333	44,313	12,600
As at 30 November 2025	<u>21,905</u>	<u>42,033</u>	<u>63,938</u>	<u>19,625</u>
Depreciation				
As at 1 December 2024	534	5,381	5,915	1,564
Charge for year	3,205	9,162	12,367	4,351
As at 30 November 2025	<u>3,739</u>	<u>14,543</u>	<u>18,282</u>	<u>5,915</u>
Net Book Value as at 30 November 2025	<u>18,166</u>	<u>27,490</u>	<u>45,656</u>	<u>13,710</u>

Home Run Hounds Midlands
Notes to the accounts continued
For The Year Ended 30 November 2025

6. Debtors

	2025	2024
	£	£
Prepayment and Debtors	1,530	-
	<u>1,530</u>	<u>-</u>

7. Creditors: amounts falling due in one year

	2025	2024
	£	£
Inland Revenue	-	-
Accruals and creditors	9,620	2,240
	<u>9,620</u>	<u>2,240</u>

8. Creditors: amounts falling due after one year

	2025	2024
	£	£
Creditors	-	-
	<u>-</u>	<u>-</u>

Home Run Hounds Midlands
Notes to the accounts continued
For The Year Ended 30 November 2025

9 Fund Movements

	Balance as at 1 December 2024	Incoming resources £	Outgoing resources £	Transfers £	Balance as at 30 November 2025 £
Restricted Funds					
Capital Fund					
Pets at Home	-	30,000	4,325	-	25,675
	-	30,000	4,325	-	25,675
Designated funds					
	-	-	-	-	-
Unrestricted funds					
General fund	70,106	563,812	381,905	0	252,013
Total Funds	70,106	593,812	386,230	0	277,688

Restricted Funds Description

Pets at Home The funds are for the purchase of vehicles.