

# CHICHESTER AND DISTRICT DOG RESCUE SOCIETY

England & Wales · Charity number 255866

## Details

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Other names	THE CHICHESTER AND DISTRICT DOG RESCUE SOCIETY, C & DDRS
Status	Registered
Legal form	Trust
Registered	1968-05-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	34 Bedhampton Hill Havant PO9 3JW
Phone	07944 166334
Email	<a href="mailto:DDUBRAYFOX@GMAIL.COM">DDUBRAYFOX@GMAIL.COM</a>
Website	<a href="http://www.cddrs.co.uk">www.cddrs.co.uk</a>

## Activities

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**Objects:** FIRSTLY FOR THE PREVENTION OF CRUELTY TO ANIMALS AND SECONDLY FOR THE RESCUING BOARDING AND PLACING IN GOOD HOMES OF STRAY AND UNWANTED DOGS FOUND IN THE CITY OF CHICHESTER MIDHURST BOGNOR REGIS PETWORTH OR OF THE IMMEDIATE NEIGHBOURHOOD.

**Activities:** Care and support of stray dogs in the area of East Hampshire and West Sussex.

## Classification

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- **How:** Provides Services
- **What:** Animals
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** SEE OBJECTS
- Hampshire
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,252	£41,516	-	-
2024-03-31	£48,116	£47,190	-	-
2023-03-31	£55,217	£59,362	-	-
2022-03-31	£42,472	£41,826	-	-
2021-03-31	£108,257	£107,339	-	-

## Trustees

Name	Role	Appointed
DANIEL HANSFORD		2018-12-06
DEBRA LINDA DALES		2018-12-06
DIANA DUBRAY-FOX		2018-11-05
NIGEL DALES		2018-12-06
RICHARD PHILIP HASSALL		2018-12-06

**CHICHESTER AND DISTRICT DOG RESCUE SOCIETY**

England & Wales - Charity number 255866

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# Accounts

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Chichester and District Dog Rescue Society		Charity No (if any)	255866
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2024</b>	To	Period end date 31/03/2025

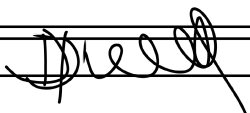
## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	18,956	-	-	18,956	30,997
Charitable activities	S02	1,450	-	-	1,450	4,778
Other trading activities	S03	-	-	-	-	2,300
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	6,846	-	-	6,846	10,041
<b>Total</b>	S07	<b>27,252</b>	<b>-</b>	<b>-</b>	<b>27,252</b>	<b>48,116</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1,051	-	-	1,051	2,589
Separate material item of expense	S10	-	-	-	-	-
Other	S11	40,465	-	-	40,465	44,601
<b>Total</b>	S12	<b>41,516</b>	<b>-</b>	<b>-</b>	<b>41,516</b>	<b>47,190</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>- 14,264</b>	<b>-</b>	<b>-</b>	<b>- 14,264</b>	<b>- 4,145</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>- 14,264</b>	<b>-</b>	<b>-</b>	<b>- 14,264</b>	<b>- 4,145</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>- 14,264</b>	<b>-</b>	<b>-</b>	<b>- 14,264</b>	<b>- 4,145</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	710,394	-	-	710,394	713,613
<b>Total funds carried forward</b>	S22	<b>696,130</b>	<b>-</b>	<b>-</b>	<b>696,130</b>	<b>709,468</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	708,467	-	-	708,467	710,322
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	708,467	-	-	708,467	710,322
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	5	-	-	5	5,272
<b>Total current assets</b>		B10	5	-	-	5	5,272
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	12,343	-	-	12,343	5,201
<b>Net current assets/(liabilities)</b>		B12	- 12,338	-	-	- 12,338	71
<b>Total assets less current liabilities</b>		B13	696,129	-	-	696,129	710,393
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	696,129	-	-	696,129	710,393
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	696,129		-	696,129	710,393
Revaluation reserve		B20				-	
<b>Total funds</b>		B21	696,129	-	-	696,129	710,393

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Lady Diana Dubray-Fox	09/01/2026



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

## Section A Reference and administration details

**Charity name** CHICHESTER AND DISTRICT DOG RESCUE SOCIETY

**Other names charity is known by**

**Registered charity number (if any)** 255866

34 BEDHAMPTON HILL  
 HAVANT  
 HANTS  
**Postcode** PO9 3JW

### 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	DIANA DUBRAY FOX	CHAIRMAN		
2	DEBRA LINDA DALES			
3	RICHARD PHILIP HASSALL			
4	NIGEL DALES			
5	DANIEL HANSFORD			
6				
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12				
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16				
17				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED DATED 4/4/1968 AMENDED BY VARIATION 31/10/1977
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY TRUSTEES

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Income was very low in this financial year and not enough to cover all essential overheads</p> <p>The charity was able to continue due to two personal loans</p> <p>A large legacy was due but was held up in a probate issue</p> <p>At the time of writing this report the legacy is still on hold although the Chairman is chasing weekly</p>
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## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Prevention of cruelty to animals and rescuing, boarding and rehoming dogs

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The kennels remained open and finances were monitored closely

Many dogs were rescued during the year, boarded and re-homed

Any plans to help grow the Charity are awaiting more funds to get projects started

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Charity was helped by an amazing team of volunteers whose work is invaluable to the running of the Charity.

The Chairman and the Trustees remain committed to ensuring the Charity remains viable and are very disappointed that a large legacy is stuck in an administration problem.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The current kennel manager is working well and is paying rent for the Charity House

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

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**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Post Covid the charity is still suffering as quality donations have not resumed which are needed to make a difference.

Cash flow has been very difficult and has been supported by several loans from the Chairman – most of which have been repaid and one from another individual.

Maintenance of the site has been kept to essential only

## Section F

## Other optional information

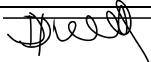
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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Lady Diana Dubray-Fox	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	09/01/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

*Charity Name*

**Chichester and District Dog Rescue Society**

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

255866

**Set out on pages**

1-2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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  
examiner's statement**

In connection with my examination, no material matters have come to my attention 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.

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

**Signed:**

*W. Ludford*

**Date:**

09/01/2026

**Name:** Wendy Ludford

**Relevant professional qualification(s) or body (if any):** AAT and Degree in Business and Finance

**Address:** 46 St Johns Ave  
Purbrook  
Hants, PO7 5QU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**CHICHESTER AND DISTRICT DOG RESCUE SOCIETY**

England & Wales - Charity number 255866

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# Accounts

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Chichester and District Dog Rescue Society		Charity No (if any)	255866
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2023</b>	To	Period end date 31/03/2024

## Section A Statement of financial activities

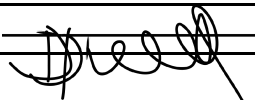
Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	30,997	-	-	30,997	27,225
Charitable activities	S02	4,778	-	-	4,778	16,922
Other trading activities	S03	2,300	-	-	2,300	1,350
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	10,041	-	-	10,041	9,720
<b>Total</b>	S07	<b>48,116</b>	<b>-</b>	<b>-</b>	<b>48,116</b>	<b>55,217</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	2,589	-	-	2,589	969
Separate material item of expense	S10	-	-	-	-	-
Other	S11	44,601	-	-	44,601	58,393
<b>Total</b>	S12	<b>47,190</b>	<b>-</b>	<b>-</b>	<b>47,190</b>	<b>59,362</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>926</b>	<b>-</b>	<b>-</b>	<b>926</b>	<b>- 4,145</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>926</b>	<b>-</b>	<b>-</b>	<b>926</b>	<b>- 4,145</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>926</b>	<b>-</b>	<b>-</b>	<b>926</b>	<b>- 4,145</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	709,468	-	-	709,468	713,613
<b>Total funds carried forward</b>	S22	<b>710,394</b>	<b>-</b>	<b>-</b>	<b>710,394</b>	<b>709,468</b>

## Section B

## Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	710,322	-	-	710,322	714,987
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	710,322	-	-	710,322	714,987
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	5,272	-	-	5,272	454
<b>Total current assets</b>		B10	5,272	-	-	5,272	454
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	5,201	-	-	5,201	5,974
<b>Net current assets/(liabilities)</b>		B12	71	-	-	71	5,520
<b>Total assets less current liabilities</b>		B13	710,393	-	-	710,393	709,467
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>							
		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	710,393	-	-	710,393	709,467
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	710,393	-	-	710,393	709,467
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	710,393	-	-	710,393	709,467

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Lady Diana Dubray-Fox	31/01/2025



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## Section A Reference and administration details

**Charity name** CHICHESTER AND DISTRICT DOG RESCUE SOCIETY

**Other names charity is known by**

**Registered charity number (if any)** 255866

34 BEDHAMPTON HILL  
 HAVANT  
 HANTS  
**Postcode** PO9 3JW

### 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	DIANA DUBRAY FOX	CHAIRMAN		
2	DEBRA LINDA DALES			
3	RICHARD PHILIP HASSALL			
4	NIGEL DALES			
5	DANIEL HANSFORD			
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17				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED DATED 4/4/1968 AMENDED BY VARIATION 31/10/1977
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>Income was lower in this financial year but a tight control on costs has enabled the Charity to show a very small surplus</p> <p>The Trustees are aware of the need for continual control of costs</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Prevention of cruelty to animals and rescuing, boarding and rehoming dogs

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Trustees made the decision to close the final Charity Shop during this reporting year.

The costs of running a shop together with the continual problem of relying on volunteer staff to run the shop proved to be an unmanageable problem. All items in stock were moved to another Charity and hopefully losing the running costs will result in an increased surplus of funds next year to aid some necessary maintenance.

The kennels remained open and finances were monitored closely

Many dogs were rescued during the year, boarded and re-homed

For yet another year this statement still stands - The Trustees have some ideas for helping the Charity to grow but once again have to shelve any plans awaiting more prosperous times for the Charity.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Charity was helped by an amazing team of volunteers whose work is invaluable to the running of the Charity.

The Chairman and the Trustees remain committed to ensuring the Charity remains viable and is hopeful the coming year will begin to see the Charity flourishing

The long-term effects of the Covid Pandemic are still affecting the Charity with donations at a low level plans for other income streams are awaiting financial stability

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The current kennel manager is working well and is paying rent for the Charity House

The fields continue to provide some income

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

--

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Post Covid the charity is still suffering and quality donations have not resumed which are needed to make a difference once again although tight financial management has ensured a small surplus this year

Cash flow has been very difficult and has been supported by several loans from the Chairman – most of which have been repaid.

Maintenance of the site has been kept to essential only

## Section F

## Other optional information

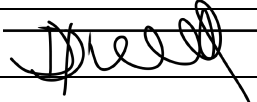
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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Lady Diana Dubray-Fox	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	31/01/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

*Charity Name*

**Chichester and District Dog Rescue Society**

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

255866

**Set out on pages**

1-2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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  
examiner's statement**

In connection with my examination, no material matters have come to my attention 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.

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

**Signed:**

*W. Ludford*

**Date:**

31/01/2025

**Name:** Wendy Ludford

**Relevant professional qualification(s) or body (if any):** AAT and Degree in Business and Finance

**Address:** 46 St Johns Ave  
Purbrook  
Hants, PO7 5QU

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**CHICHESTER AND DISTRICT DOG RESCUE SOCIETY**

England & Wales - Charity number 255866

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# Accounts

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Chichester and District Dog Rescue Society		Charity No (if any)	255866
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2022</b>	To	Period end date <b>31/03/2023</b>

## Section A Statement of financial activities

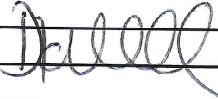
Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	27,225	-	-	27,225	10,684
Charitable activities	S02	16,922	-	-	16,922	25,616
Other trading activities	S03	1,350	-	-	1,350	6,172
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	9,720	-	-	9,720	-
<b>Total</b>	S07	<b>55,217</b>	<b>-</b>	<b>-</b>	<b>55,217</b>	<b>42,472</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	969	-	-	969	1,809
Separate material item of expense	S10	-	-	-	-	-
Other	S11	58,393	-	-	58,393	40,017
<b>Total</b>	S12	<b>59,362</b>	<b>-</b>	<b>-</b>	<b>59,362</b>	<b>41,826</b>
<b>Net income/(expenditure) before investment</b>	S13	<b>- 4,145</b>	<b>-</b>	<b>-</b>	<b>- 4,145</b>	<b>646</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>- 4,145</b>	<b>-</b>	<b>-</b>	<b>- 4,145</b>	<b>646</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>- 4,145</b>	<b>-</b>	<b>-</b>	<b>- 4,145</b>	<b>646</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	713,613	-	-	713,613	713,612
<b>Total funds carried forward</b>	S22	<b>709,468</b>	<b>-</b>	<b>-</b>	<b>709,468</b>	<b>714,258</b>

# Section B

# Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	714,987	-	-	714,987	714,987
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	714,987	-	-	714,987	714,987
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	454	-	-	454	685
<b>Total current assets</b>		B10	454	-	-	454	685
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	5,974	-	-	5,974	-
<b>Net current assets/(liabilities)</b>		B12	- 5,520	-	-	- 5,520	685
<b>Total assets less current liabilities</b>		B13	709,467	-	-	709,467	715,672
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	2,059
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	709,467	-	-	709,467	713,613
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	709,467	-	-	709,467	713,613
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	709,467	-	-	709,467	713,613

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	DIANVA DURKIN - FO	20/11/24



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2022		31	03	2023

## Section A Reference and administration details

**Charity name** CHICHESTER AND DISTRICT DOG RESCUE SOCIETY

**Other names charity is known by**

**Registered charity number (if any)** 255866

34 BEDHAMPTON HILL  
 HAVANT  
 HANTS  
**Postcode** PO9 3JW

### 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	DIANA DUBRAY FOX	CHAIRMAN		
2	DEBRA LINDA DALES			
3	RICHARD PHILIP HASSALL			
4	NIGEL DALES			
5	DANIEL HANSFORD			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED DATED 4/4/1968 AMENDED BY VARIATION 31/10/1977
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>Whilst income was higher this year high running costs have resulted in a small loss to the Charity</p> <p>The Trustees are aware of the need for continual control of costs</p>
--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Prevention of cruelty to animals and rescuing, boarding and rehoming dogs

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Trustees made the decision to close another of it's Charity Shops during this reporting year.

The costs of running just two shops together with the continual problem of relying on volunteer staff to run the shops proved to be an unmanageable problem. All items in stock were moved to the other shop and hopefully losing the running costs will result in an increased surplus of funds next year to aid some necessary maintenance.

The kennels remained open and finances were monitored closely

Many dogs were rescued during the year, boarded and re-homed

The Trustees have some ideas for helping the Charity to grow but once again have to shelve any plans awaiting more prosperous times for the Charity.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Charity was helped by an amazing team of volunteers and work has continued with the Probation Service to provide a place of safety for people to carry out community service. The benefits to the Charity and The Probation Service are outstanding

The Chairman and the Trustees remain committed to ensuring the Charity remains viable and is hopeful the coming year will begin to see the Charity flourishing

The long-term effects of the Covid Pandemic are still affecting the Charity with donations at a low level.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Probation Service have continued to work for the Charity and they are still instrumental in ensuring the stability of the Charity

The current kennel manager is working well and is paying rent for the Charity House

The fields continue to provide some income

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Post Covid the charity is still suffering and quality donations have not resumed which are needed to make a difference once again although tight financial management has ensured only a small loss of funds.

Cash flow has been very difficult and has been supported by several loans from the Chairman – most of which have been repaid.

Hopefully the remaining Charity shop will be able to provide a profit and financial stability will return

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*Dianna Dubray*

Full name(s)

DIANNA DUBRAY - BX

Position (eg Secretary, Chair, etc)

Chairman

Date

29/1/24



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Chichester and District Dog Rescue Society

On accounts for the year  
ended

31/03/2023

Charity no  
(if any)

255866

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [ ] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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  
examiner's statement**

In connection with my examination, no material matters have come to my attention (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.

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

**Signed:**  **Date:**

**Name:**

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

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**CHICHESTER AND DISTRICT DOG RESCUE SOCIETY**

England & Wales - Charity number 255866

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# Accounts

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Chichester and District Dog Rescue Society		Charity No (if any)	255866
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2021</b>	To	Period end date 31/03/2022

## Section A Statement of financial activities

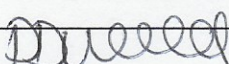
Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	10,684	-	-	10,684	30,043
Charitable activities	S02	25,616	-	-	25,616	14,590
Other trading activities	S03	6,172	-	-	6,172	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	60,675
Other	S06	-	-	-	-	2,950
<b>Total</b>	S07	<b>42,472</b>	<b>-</b>	<b>-</b>	<b>42,472</b>	<b>108,258</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1,809	-	-	1,809	8,642
Separate material item of expense	S10	-	-	-	-	-
Other	S11	40,017	-	-	40,017	98,697
<b>Total</b>	S12	<b>41,826</b>	<b>-</b>	<b>-</b>	<b>41,826</b>	<b>107,339</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	646	-	-	646	919
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>646</b>	<b>-</b>	<b>-</b>	<b>646</b>	<b>919</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>646</b>	<b>-</b>	<b>-</b>	<b>646</b>	<b>919</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	-	-	-	-	712,048
<b>Total funds carried forward</b>	S22	<b>646</b>	<b>-</b>	<b>-</b>	<b>646</b>	<b>712,967</b>

**Section B**

**Balance sheet**

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year	
			£	£	£	£	£	
			F01	F02	F03	F04	F05	
<b>Fixed assets</b>								
Intangible assets	(Note 15)	B01	-	-	-	-	-	
Tangible assets	(Note 14)	B02	714,987	-	-	714,987	715,987	
Heritage assets	(Note 16)	B03	-	-	-	-	-	
Investments	(Note 17)	B04	-	-	-	-	-	
<b>Total fixed assets</b>		B05	714,987	-	-	714,987	715,987	
<b>Current assets</b>								
Stocks	(Note 18)	B06	-	-	-	-	-	
Debtors	(Note 19)	B07	-	-	-	-	-	
Investments	(Note 17.4)	B08	-	-	-	-	-	
Cash at bank and in hand	(Note 24)	B09	685	-	-	685	6	
<b>Total current assets</b>		B10	685	-	-	685	6	
<b>Creditors: amounts falling due within one year</b>								
	(Note 20)	B11	-	-	-	-	3,015	
<b>Net current assets/(liabilities)</b>		B12	685	-	-	685	3,021	
<b>Total assets less current liabilities</b>			B13	715,672	-	-	715,672	712,966
<b>Creditors: amounts falling due after one year</b>								
	(Note 20)	B14	2,059	-	-	2,059	-	
<b>Provisions for liabilities</b>			B15	-	-	-	-	
<b>Total net assets or liabilities</b>			B16	713,613	-	-	713,613	712,966
<b>Funds of the Charity</b>								
Endowment funds	(Note 27)	B17	-	-	-	-	-	
Restricted income funds	(Note 27)	B18	-	-	-	-	-	
Unrestricted funds		B19	713,613	-	-	713,613	712,966	
Revaluation reserve		B20	-	-	-	-	-	
<b>Total funds</b>		B21	713,613	-	-	713,613	712,966	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	LADU DAYA	29/11/23
	DUBARLY SA	



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

Charity name

CHICHESTER AND DISTRICT DOG RESCUE SOCIETY

Other names charity is known by

Registered charity number (if any)

255866

34 BEDHAMPTON HILL	
HAVANT	
HANTS	
Postcode	PO9 3JW

### 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	DIANA DUBRAY FOX	CHAIRMAN		
2	DEBRA LINDA DALES			
3	RICHARD PHILIP HASSALL			
4	NIGEL DALES			
5	DANIEL HANSFORD			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED DATED 4/4/1968 AMENDED BY VARIATION 31/10/1977
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>The Charity has been tightly managed to remain stable during this reporting year.</p> <p>As the income was considerably lower all expenditure was kept to a minimum and some planned maintenance has been carried forward to the next year</p> <p>The continual control of funds is a priority</p>
---

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Prevention of cruelty to animals and rescuing, boarding and rehoming dogs

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Trustees made the decision to close one of the three Charity Shops during this reporting year.

The costs of running three shops together with the continual problem of relying on volunteer staff to run the shops proved to be an unmanageable problem. All items in stock were moved to one of the other shops and hopefully losing the running costs will result in an increased surplus of funds next year to aid some necessary maintenance.

The kennels remained open and finances were monitored closely

Many dogs were rescued during the year, boarded and re-homed

The Trustees have some ideas for helping the Charity to grow but once again have to shelve any plans awaiting more prosperous times for the Charity.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Charity was helped by an amazing team of volunteers and work has continued with the Probation Service to provide a place of safety for people to carry out community service. The benefits to the Charity and The Probation Service are outstanding

The Chairman and the Trustees remain committed to ensuring the Charity remains viable and is hopeful the coming year will begin to see the Charity flourishing

It was impossible to forecast the long-term effect of the Covid Pandemic but slowly the Charity is hopeful it will flourish again

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Probation Service have continued to work for the Charity and they are still instrumental in ensuring the stability of the Charity

In September 2020 the Charity engaged in working with Creative Advances a charity working with adults with learning disabilities. The adults were all supported by workers who ensured both the adults and the Charity benefited from this contract. Sadly during this reporting year Creative Advances were no longer able to financially support this project as the rising costs of fuel and transport made it uneconomical for them. CDDRS miss their input and will look to discover other partnerships in the future.

The previous kennel manager left and a new one recruited who is paying rent for the Charity House

The stables continue to provide some income

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Post Covid the charity is still suffering and it is expected to take some time for quality donations to begin to make a difference once again although tight financial management has provided a very small surplus of funds.

Hopefully the remaining Charity shops will be able to provide a profit and financial stability will return

## Section F

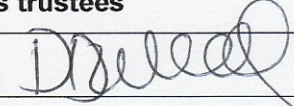
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lady Diana Debray Fox	
Position (eg Secretary, Chair, etc)	Chairman	
Date	29/1/2023	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Chichester and District Dog Rescue Society

On accounts for the year  
ended

31/03/2022

Charity no  
(if any)

255866

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].  
*Delete [ ] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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  
examiner's statement**

In connection with my examination, no material matters have come to my attention (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.

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

Signed:  Date:

Name:

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

Address:

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**CHICHESTER AND DISTRICT DOG RESCUE SOCIETY**

England & Wales - Charity number 255866

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# Accounts

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Charity Name		Charity No (if any)	255866
<b>Annual accounts for the period</b>			
Period start date	<b>01/04/2020</b>	To	Period end date 31/03/2021

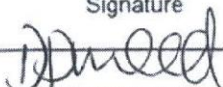
## Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	30,043	-	-	30,043	15,780
Charitable activities	S02	14,590	-	-	14,590	37,957
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Grants	S05	60,675	-	-	60,675	-
Other	S06	2,950	-	-	2,950	590
<b>Total</b>	S07	<b>108,257</b>	<b>-</b>	<b>-</b>	<b>108,257</b>	<b>54,327</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	623
Charitable activities	S09	8,642	-	-	8,642	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	98,697	-	-	98,697	98,848
<b>Total</b>	S12	<b>107,339</b>	<b>-</b>	<b>-</b>	<b>107,339</b>	<b>99,471</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	919	-	-	919	- 45,144
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>919</b>	<b>-</b>	<b>-</b>	<b>919</b>	<b>- 45,144</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>919</b>	<b>-</b>	<b>-</b>	<b>919</b>	<b>- 45,144</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	712,048	-	-	712,048	757,192
<b>Total funds carried forward</b>	S22	<b>712,967</b>	<b>-</b>	<b>-</b>	<b>712,967</b>	<b>712,048</b>

**Section B Balance sheet**

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	715,987	-	-	715,987	714,816
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	715,987	-	-	715,987	714,816
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	6	-	-	6	68
<b>Total current assets</b>		B10	6	-	-	6	68
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	3,015	-	-	3,015	2,700
<b>Net current assets/(liabilities)</b>		B12	- 3,021	-	-	- 3,021	- 2,768
<b>Total assets less current liabilities</b>		B13	712,967	-	-	712,967	712,048
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	712,967	-	-	712,967	712,048
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	712,967	-	-	712,967	712,048
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	712,967	-	-	712,967	712,048

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	D. Subjaj Fox	28/1/22



# Trustees' Annual Report for the period

Period start date			Period end date				
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2020		31	03	2021

## Section A Reference and administration details

**Charity name** CHICHESTER AND DISTRICT DOG RESCUE SOCIETY

**Other names charity is known by**

**Registered charity number (if any)** 255866

34 BEDHAMPTON HILL  
 HAVANT  
 HANTS  
**Postcode** PO9 3JW

### 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	DIANA DUBRAY FOX	CHAIRMAN		
2	DEBRA LINDA DALES			
3	RICHARD PHILIP HASSALL			
4	NIGEL DALES			
5	DANIEL HANSFORD			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	TRUST DEED DATED 4/4/1968 AMENDED BY VARIATION 31/10/1977
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUST
Trustee selection methods <small>(eg. appointed by, elected by)</small>	BY TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

After stabilising the Charity from some very difficult years of management the Chairman had hoped to be able to report this year on the growth and stabilisation of the Charity.

The Charity still has a stable foundation to move forward but Covid has badly affected the whole of this reporting year. Government grants of just over 60k have ensured the Charity is still financially viable

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

PREVENTION AND CRUELTY TO ANIMALS AND RESCUING, BOARDING AND REHOMING DOGS

Everyone's focus this financial year was on remaining viable during Covid. The Charity Shops which provide income had to remain closed for a large part of the year

The kennels remained open and finances were monitored closely

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Charity was helped by an amazing team of volunteers and work started with the Probation Service to provide a place of safety for people to carry out community service.

AS THE YEAR ENDS IN MARCH 2020 THE ENORMITY OF THE COVID SITUATION HAS HIT WITH THE UK BEING PLACED IN LOCKDOWN THE TRUSTEES WILL ALL ENSURE THE CHARITY REMAINS FUNCTIONAL DURING A FORECASTED DIFFICULT PERIOD

The above paragraph is from the previous year's accounts and Covid proved to be a huge challenge for the Trustees. The Chairman was instrumental in ensuring the Charity remained viable and is hopeful the coming year will begin to see the Charity flourishing

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The whole year was taken up ensuring the Charity remained viable.

The Probation Service settled in to working for the Charity and they became important in ensuring the stability of the Charity

In September 2020 the Charity engaged in working with Creative Advances a charity working with adults with learning disabilities. The adults were all supported by workers who ensured both the adults and the Charity benefited from this contract. Some worked on the land at the kennels and others worked with the animals it has proved a huge success

A new kennel manager was recruited who moved into the Charity house and started paying some rent

A tenant was also found for the stables which provided extra income

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted

Cashflow was closely monitored during this difficult year and with the benefit of government grants the Charity accounts are showing a small surplus

Hopefully the Charity shops will be open during the next financial year and financial stability will return

## Section F

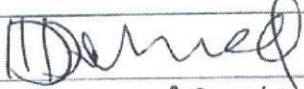
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAWA DURRAIN FOX	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	28/1/22	



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Chichester and District Dog Rescue Society

On accounts for the year ended

31/03/2021 Charity no (if any) 255866

Set out on pages

1-2 (number includes the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [ ] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
• to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
• to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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.

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examiner's statement**

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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.

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

<b>Signed:</b>	<u>W. Ludford</u>	<b>Date:</b>	<u>31/01/2022</u>
<b>Name:</b>	<u>Wendy Ludford</u>		
<b>Relevant professional qualification(s) or body (if any):</b>	<u>AAT and Degree in Business and Finance</u>		
<b>Address:</b>	<u>46 St Johns Ave</u>		
	<u>Purbrook</u>		
	<u>Hants PO7 5QU</u>		

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).