



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

## 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>						
Income and endowments from:						
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	108,257	-	-	108,257	54,327
<b>Resources expended (Note 6)</b>						
Expenditure on:						
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	107,339	-	-	107,339	99,471
<b>Net income/(expenditure) before investment gains/(losses)</b>						
Net gains/(losses) on investments	S13	919	-	-	919	- 45,144
<b>Net income/(expenditure)</b>	S14	-	-	-	-	-
<b>Extraordinary items</b>	S15	919	-	-	919	- 45,144
<b>Transfers between funds</b>	S16	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S17	-	-	-	-	-
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	919	-	-	919	- 45,144
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	712,048	-	-	712,048	757,192
<b>Total funds carried forward</b>	S22	712,967	-	-	712,967	712,048

## 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. Subray Fox		D. Subray Fox		28/11/22



## 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  
(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.

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

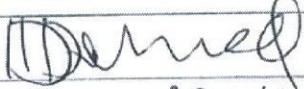
## Other optional information

## 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 DUREAN FOX	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	28/1/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Report

# 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**

31/03/2021

**Charity no  
(if any)**

255866

**Set out on pages**

1-2

(examined and 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:**W. Ludford**Date:**31/01/2022**Name:**Wendy Ludford**Relevant professional  
qualification(s) or body  
(if any):**AAT and Degree in Business and Finance**Address:**46 St Johns AvePurbrookHants 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).