



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Section A Statement of financial activities

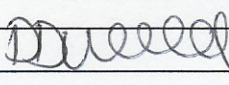
Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	10,684	-	-	10,684	30,043
Charitable activities	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
Total	S07	42,472	-	-	42,472	108,258
Resources expended (Note 6)						
Expenditure on:						
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
Total	S12	41,826	-	-	41,826	107,339
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	646	-	-	646	919
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	646	-	-	646	919
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	646	-	-	646	919
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	712,048
Total funds carried forward	S22	646	-	-	646	712,967

Section B

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
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	-	-	-	-	-
Total fixed assets		B05	714,987	-	-	714,987	715,987
Current assets							
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
Total current assets		B10	685	-	-	685	6
Creditors: amounts falling due within one year							
	(Note 20)	B11	-	-	-	-	3,015
Net current assets/(liabilities)		B12	685	-	-	685	3,021
Total assets less current liabilities		B13	715,672	-	-	715,672	712,966
Creditors: amounts falling due after one year							
	(Note 20)	B14	2,059	-	-	2,059	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	713,613	-	-	713,613	712,966
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	713,613	-	-	713,613	712,966
Revaluation reserve		B20	-	-	-	-	-
Total funds		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 DMYA	29/11/23
	DUBARLY BX	



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)

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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.

The Charity has been tightly managed to remain stable during this reporting year.

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

The continual control of funds is a priority

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.

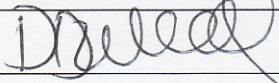
Post Covid the charity is still suffering and it is expected to take some time for quality donations to begin to make a difference once again although tight financial management has provided a very small surplus of funds.

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	



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

31/03/2022

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:

W. Ludford

Date:

29/01/2023

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).