



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		01/04/2023	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		
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
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
Total	S07	48,116	-	-	48,116	55,217
Resources expended (Note 6)						
Expenditure on:						
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
Total	S12	47,190	-	-	47,190	59,362
Net income/(expenditure) before investment gains/(losses)	S13	926	-	-	926	- 4,145
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	926	-	-	926	- 4,145
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	926	-	-	926	- 4,145
Reconciliation of funds:						
Total funds brought forward	S21	709,468	-	-	709,468	713,613
Total funds carried forward	S22	710,394	-	-	710,394	709,468

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

From	Period start date			To	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			
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

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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.

Income was lower in this financial year but a tight control on costs has enabled the Charity to show a very small surplus

The Trustees are aware of the need for continual control of costs

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

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

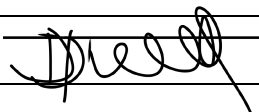
Section G

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 Dubray-Fox

Position (eg Secretary, Chair, etc)

Chairman

Date 31/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

31/03/2024

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).