

# GERMAN SHEPHERD DOG WELFARE FUND

England & Wales · Charity number 274076

## Details

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**Other names** GSD Welfare Fund, German Shepherd Welfare Fund

**Status** Registered

**Legal form** Other

**Registered** 1977-07-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 26 St. Johns Close  
Ryhall  
Stamford  
Lincolnshire  
PE9 4HS

**Phone** 01945430498

**Email** [gsdwelfarefund@gmail.com](mailto:gsdwelfarefund@gmail.com)

**Website** [gsdwelfarefund.co.uk](http://gsdwelfarefund.co.uk)

## Activities

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**Objects:** THE CARE AND PROTECTION OF GERMAN SHEPHERD DOGS AND ALSATIONS WHO ARE IN NEED OF SUCH BY REASON OF SICKNESS, MALTREATMENT OR POOR CIRCUMSTANCES AND THE PREVENTION OF CRUELTY TO AND SUFFERING AMONGST SUCH ANIMALS.

**Activities:** Rescue and rehome dogs, fund raising event,

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£155,727	£359,139	-	-
2023-12-31	£111,050	£365,339	-	-
2022-12-31	£225,945	£344,240	-	-
2021-12-31	£293,335	£199,776	-	-
2020-12-31	£54,413	£103,276	-	-

## Trustees

Name	Role	Appointed
<b>DEBBIE HILL</b>	Chair	2013-09-30
CHRISTINE HART		2013-04-25
Cher Nicholson		2025-03-23
Joanne Sims		2025-03-23
Karen Harris		2025-03-23
Lorraine Smith		2025-03-23
MARY OSBORNE		2013-04-22
Tony Wiltshire		2018-03-19

**GERMAN SHEPHERD DOG WELFARE FUND**

England & Wales - Charity number 274076

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2024  
Period end

Period start date To 31<sup>st</sup> December 2024

Charity name: German Shepherd Dog Welfare Fund

Charity registration number: 274076

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the Fund shall be the care and protection of German Shepherd Dogs that are in need of such by reason of sickness, maltreatment or poor circumstance, and the prevention of cruelty to and suffering amongst such animals. If feasible, we do our best to find these dogs a new loving home once they have been assessed/rehabilitated.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The committee strives to help any German Shepherd in need that is brought to our attention. We often collect these dogs from homes, kennels or bad situations and take them to a pre-arranged boarding kennel, for which we pay their boarding fee for the entire time they are in our care. If these dogs prove unsuitable for homing through health or temperament, we pay their boarding fees for the rest of their life. We fund raise to pay for their kennelling and veterinary fees. If a dog comes to us sick, or suffers ailments whilst in our care, we ensure they receive prompt veterinary treatment irrelevant of the cost. If a dog has an ongoing illness when we home it, we pledge to pay the vet costs for that illness for the rest of the dog's life. We do our best to rehabilitate dogs that are brought to us with temperament issues. We will only rehome a dog once we know it is safe to do so. Sometimes rehabilitation can take months, but we do not let the length of time with us and the cost of kennelling cloud our judgement as to their suitability for rehoming. We ensure every dog in our care receives optimum quality of life which goes way beyond put a roof over their head and feeding them. Their</b>

		<b>mental wellbeing is as important as their physical health.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustee's are aware of the guidance of the Charity Commission on public benefit and respond accordingly.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Since GSD Welfare became a registered charity, we have homed in excess of 9,000 German Shepherd Dogs. We have a number of approximately 30 dogs in our care that are not fit for rehoming due to temperament or health. These dogs will remain in our care for the rest of their days being cared for and living a happy existence. For many of the dogs that have come into our care, there is no doubt that we were their last hope. Without us these dogs would have been euthanized. We have taken dogs into our care when owners could no longer afford veterinary fees for their ailments. Their only alternative would have been euthanasia. We have collected dogs from veterinarians, where their owners have taken them for euthanasia through health or temperament, or sometimes just because they are no longer wanted.</b>

		<p><b>We have also taken dogs from dog pounds once their time was up and they were booked for euthanasia the next day. We do not discriminate. If a German Shepherd needs or help, we strive to provide that help as long as it is needed. We also give behavioural advice to dog guardians to try to save the dog from ending up in rescue.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Positive position with funds available to cover our work</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No minimum figure set to hold as reserves but essential to cover periods where fundraising may be minimal for whatever reason, unexpected veterinary bills etc.</b>
Amount of reserves held	Para 1.22	<b>£649,818</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Written Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees must demonstrate a minimum of two years membership &amp; show a positive ongoing interest in our work, unless they are bringing specific required skills. Officers (Chair, Secretary, Treasurer) are elected at AGM by members</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	German Shepherd Dog Welfare Fund
Other name the charity uses	N/A
Registered charity number	274076
Charity's principal address	26 St Johns Close Ryhall Stamford Lincs PE9 4HS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Debbie Hill	Chair		
2	Cher Nicholson	Secretary	December 24	
3	Tony Wiltshire	Treasurer		
4	Christine Hart			
5	Mary Osborne			
6	Lorraine Smith		June 25	
7	Joanne Simms		June 25	
8	Karen Harris		June 25	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) A. Wiltshire

Full name(s) Anthony Wiltshire

Position (eg Secretary,  
Chair, etc) Treasurer

Date 2/10/2025

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2024**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2024

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**Financial Statements**  
**for the year ended 31 December 2024**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

9 September 2025

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Mr T Wilt

9 September 2025

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2024

	2024		2023	
	£	£	£	£
<b>Income</b>				
Sales	37,221		23,967	
Donations	109,928		78,000	
Memberships	890		327	
Other Income	7,688		8,756	
	<u>          </u>	155,727	<u>          </u>	111,050
<b>Cost of sales</b>				
Purchases	4,367		3,283	
Kennel Bills	306,997		337,553	
Vetinary Costs	47,209		24,503	
	<u>          </u>	358,573	<u>          </u>	365,339
<b>GROSS LOSS</b>		(202,846)		(254,289)
<b>Expenditure</b>				
Printing, postage & stationery	326		354	
Accountancy	240		240	
	<u>          </u>	566	<u>          </u>	594
<b>NET LOSS</b>		<u><u>(203,412)</u></u>		<u><u>(254,883)</u></u>

# German Shepherd Dogs Welfare Fund

## Balance Sheet 31 December 2024

Notes	2024		2023	
	£	£	£	£
		<u>          </u>		<u>          </u>

# German Shepherd Dogs Welfare Fund

## Notes to the Financial Statements for the year ended 31 December 2024

### 1. CAPITAL ACCOUNT

	2024		2023	
	£	£	£	£
Drawings	(203,412)		(254,883)	
Net loss	203,412		254,883	
	<u>          </u>		<u>          </u>	
		-		-
		<u>          </u>		<u>          </u>
		-		-
		<u>          </u>		<u>          </u>

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2024**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2024

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**Financial Statements**  
**for the year ended 31 December 2024**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

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London Road  
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Essex  
SS17 0JU

9 September 2025

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Mr T Wilt

9 September 2025

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2024

	2024		2023	
	£	£	£	£
<b>Income</b>				
Sales	37,221		23,967	
Donations	109,928		78,000	
Memberships	890		327	
Other Income	7,688		8,756	
	<u>          </u>	155,727	<u>          </u>	111,050
<b>Cost of sales</b>				
Purchases	4,367		3,283	
Kennel Bills	306,997		337,553	
Vetinary Costs	47,209		24,503	
	<u>          </u>	358,573	<u>          </u>	365,339
<b>GROSS LOSS</b>		(202,846)		(254,289)
<b>Expenditure</b>				
Printing, postage & stationery	326		354	
Accountancy	240		240	
	<u>          </u>	566	<u>          </u>	594
<b>NET LOSS</b>		<u><u>(203,412)</u></u>		<u><u>(254,883)</u></u>

**German Shepherd Dogs Welfare Fund**

**Balance Sheet  
31 December 2024**

Notes	2024		2023	
	£	£	£	£
		<u>          </u>		<u>          </u>

# German Shepherd Dogs Welfare Fund

## Notes to the Financial Statements for the year ended 31 December 2024

### 1. CAPITAL ACCOUNT

	2024		2023	
	£	£	£	£
Drawings	(203,412)		(254,883)	
Net loss	203,412		254,883	
	<u>          </u>		<u>          </u>	
		-		-
		<u>          </u>		<u>          </u>
		-		-
		<u>          </u>		<u>          </u>

**GERMAN SHEPHERD DOG WELFARE FUND**

England & Wales - Charity number 274076

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# Accounts

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## Trustees' Annual Report for the period

From 01-01-2023  
Period end date

Period start date To 31-12-2023

**Charity name: German Shepherd Dog Welfare Fund**

**Charity registration number: 274076**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the fund shall be the care and protection of German Shepherd Dogs that are in need of such by reason of sickness, maltreatment or poor circumstances, and the prevention of cruelty to and suffering amongst such animals.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The committee strives to help any German Shepherd in need that is brought to our attention. We often collect these dogs from homes, kennels, veterinary practices or bad situations and take them to a pre-arranged boarding kennel, for which we pay their boarding fee for the entire time they are in our care. If these dogs prove unsuitable for homing through health or temperament, we pay their boarding fees for the rest of their life. We raise funds to pay for their kennelling and veterinary fees. If a dog comes to us sick, or suffers ailments whilst in our care, we ensure they receive prompt veterinary treatment irrelevant of the cost. We do our best to rehabilitate dogs that are brought to us with temperament issues. We will only rehome a dog once we know it is safe to do so. Sometimes rehabilitation can take months, but we do not let length of time with us and the cost of kennelling cloud our judgement as to their suitability for rehoming.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees' are aware of the guidance of the Charity Commission on public benefit and respond accordingly.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Since GSD Welfare became a registered charity, we have homed in excess of 9,000 German Shepherd Dogs. We also have an increasing number of dogs in our care that are not fit for rehoming due temperament and health. These dogs will remain in our care for the rest of their days being cared for and living a happy existence. For many of the dogs that come into our care there can be no doubt that we were their last hope. Without us, these dogs would have been euthanised. We have taken dogs into our care when owners could no longer afford veterinary fees for their ailments. Their only alternative would have been euthanasia. We have collected dogs from veterinarians, where their owners have taken them for euthanasia through health or temperament or sometimes because they are just no longer wanted. We do not discriminate. If a German Shepherd needs our help, we strive to provide that help for as long as it is needed. Currently we have more dogs in our care than we have ever had. It is a lockdown / post lockdown problem. A large number of these dogs have problems due to the situations in which they were acquired and brought up. To</b></p>

		remedy this They are receiving appropriate behavioural support. We also provide dog guardians with online advice and support in a range of options.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Still financially viable but as with most charities suffering from higher calls on our services with decreased income</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>In order to continue carrying out our work and to protect the dogs in our care, it is essential that funds are held in reserve e.g. to cover periods where fundraising may be minimal for whatever reason.</b>
Amount of reserves held	Para 1.22	<b>£550,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Written Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees must demonstrate a minimum of two years membership &amp; show a positive ongoing interest in our work. Officers (Chair, Secretary, Treasurer), are elected at AGM by Members. If a member demonstrates interest but does not meet the time criteria but has skills that the committee consider beneficial they may be co-opted</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	German Shepherd Dog Welfare Fund
Other name the charity uses	
Registered charity number	274076
Charity's principal address	334 Smeeth Road Marshland St James Wisbech Cambs PE14 8EP





## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D. Hill

Full name(s)

Deborah Hill

Position (eg Secretary,  
Chair, etc)

Chair

Date

1 -10-2024

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2023**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2023

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**Financial Statements**  
**for the year ended 31 December 2023**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
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London Road  
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Essex  
SS17 0JU

27 September 2024

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Mr T Wilt

27 September 2024

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2023

	2023		2022	
	£	£	£	£
<b>Income</b>				
Sales	23,967		174,362	
Donations	78,000		47,932	
Memberships	327		2,651	
Other Income	8,756		1,000	
	<u>          </u>	111,050	<u>          </u>	225,945
<b>Cost of sales</b>				
Purchases	3,283		4,017	
Kennel Bills	337,553		310,996	
Vetinary Costs	24,503		28,512	
	<u>          </u>	365,339	<u>          </u>	343,525
<b>GROSS LOSS</b>		(254,289)		(117,580)
<b>Expenditure</b>				
Printing, postage & stationery	354		474	
Sundry expenses	-		1	
Accountancy	240		240	
	<u>          </u>	594	<u>          </u>	715
<b>NET LOSS</b>		<u><u>(254,883)</u></u>		<u><u>(118,295)</u></u>

**German Shepherd Dogs Welfare Fund**

**Balance Sheet  
31 December 2023**

Notes	2023		2022	
	£	£	£	£
		<u>          </u>		<u>          </u>

# German Shepherd Dogs Welfare Fund

## Notes to the Financial Statements for the year ended 31 December 2023

### 1. CAPITAL ACCOUNT

	2023		2022	
	£	£	£	£
Drawings	(254,883)		(118,295)	
Net loss	254,883		118,295	
	<u>          </u>		<u>          </u>	
		-		-
		<u>          </u>		<u>          </u>
		-		-
		<u>          </u>		<u>          </u>

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2023**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

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**Financial Statements**  
**for the year ended 31 December 2023**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

27 September 2024

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Mr T Wilt

27 September 2024

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2023

	2023		2022	
	£	£	£	£
<b>Income</b>				
Sales	23,967		174,362	
Donations	78,000		47,932	
Memberships	327		2,651	
Other Income	8,756		1,000	
	<u>          </u>	111,050	<u>          </u>	225,945
<b>Cost of sales</b>				
Purchases	3,283		4,017	
Kennel Bills	337,553		310,996	
Vetinary Costs	24,503		28,512	
	<u>          </u>	365,339	<u>          </u>	343,525
<b>GROSS LOSS</b>		(254,289)		(117,580)
<b>Expenditure</b>				
Printing, postage & stationery	354		474	
Sundry expenses	-		1	
Accountancy	240		240	
	<u>          </u>	594	<u>          </u>	715
<b>NET LOSS</b>		<u><u>(254,883)</u></u>		<u><u>(118,295)</u></u>

**German Shepherd Dogs Welfare Fund**

**Balance Sheet  
31 December 2023**

Notes	2023		2022	
	£	£	£	£
		<u>          </u>		<u>          </u>

# German Shepherd Dogs Welfare Fund

## Notes to the Financial Statements for the year ended 31 December 2023

### 1. CAPITAL ACCOUNT

	2023		2022	
	£	£	£	£
Drawings	(254,883)		(118,295)	
Net loss	254,883		118,295	
	<u>          </u>		<u>          </u>	
		-		-
		<u>          </u>		<u>          </u>
		-		-
		<u>          </u>		<u>          </u>

**GERMAN SHEPHERD DOG WELFARE FUND**

England & Wales - Charity number 274076

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# Accounts

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## Trustees' Annual Report for the period

From 01.01.2022

Period start date To 31.12.2022

Period end date

Charity name: German Shepherd Welfare Fund

Charity registration number 274076

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the fund shall be the care and protection of German Shepherd Dogs that are in need of such by reason of sickness, maltreatment or poor circumstances, and the prevention of cruelty to and suffering among such animals</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The committee strives to help any German Shepherd in need that is brought to our attention. We often collect these dogs from homes, kennels, veterinary practices or bad situations and take them to a pre-arranged boarding kennel, for which we pay their boarding fees for the entire time they are in our care. If these dogs prove unsuitable for rehoming through health or temperament, we pay their boarding fees for the rest of their life. We fund raise to pay for their kennelling &amp; veterinary fees. If a dog comes to us sick, or suffers ailments whilst in our care, we ensure they receive prompt veterinary care irrelevant of the cost. We do our best to rehabilitate dogs that are brought to us with temperament issues. We will only rehome a dog once we know it is safe to do so. Sometimes rehabilitation can take months, but we do not let length of time with us and cost of kennelling cloud our judgement as to their suitability for rehoming</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees' are aware of the guidance of the Charity Commission on public benefit and respond accordingly.</b>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Since GSD Welfare became a registered charity, we have homed in excess of 9,000 German Shepherd Dogs. We also have an increasing number of dogs in our care that are not fit to rehome due to temperament &amp; health. These dogs will remain in our care for the rest of their days being cared for and living a happy existence. For many of the dogs that have come into our care, there is no doubt that we were their last hope. Without us, these dogs would have been euthanised. We have taken dogs into our care when owners could no longer afford veterinary fees for their ailments, could not cope with problems caused by their management of the dog, or sometimes because they are no longer wanted. We do not discriminate. If a GSD needs our help, we strive to provide that help for as long as it is needed. Also, we provide online resources for a range of topics which benefit the broader community regardless of breed</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
----------------------	-----------	--

objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Currently operating at a deficit due to the number of dogs in our care. However we are still financially viable.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>In order to continue carrying out our work and to protect the dogs in our care, it is essential that funds are held in reserve. e.g. to cover periods where fundraising may be minimal for whatever reason.</b>
Amount of reserves held	Para 1.22	<b>£711,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Written Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees must demonstrate a minimum of two years membership &amp; show a positive ongoing interest in our work. Officers (Chair, Secretary, Treasurer) are elected at AGM by Members. If a member demonstrates an interest and fails to meet the time criteria, they may be co-opted, if in the committees option they possess beneficial skills.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	German Shepherd Welfare Fund
Other name the charity uses	
Registered charity number	274076
Charity's principal address	334 Smeeth Road Marshland St. James Wisbech Cambs. PE14 8EP



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Debbie Hill	Chair		
2	Tony Wiltshire	Treasurer		
3	Brenda Sullivan	Secretary		
4	Catherine Renew			
5	Christine Hart			
6	Mary Osborne			
7	Anita Nottingham			
8	Frances Ring			
9	Theresa Palmer			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

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

Type of adviser	Name	Address

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D. Hill

Full name(s)

Deborah Hill

Position (eg Secretary,  
Chair, etc)

Chair

Date

9.03.2024

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2022**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2022

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**Financial Statements**  
**for the year ended 31 December 2022**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

Date: .....

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....  
Mr T Wilt

Date: .....

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2022

	2022		2021	
	£	£	£	£
<b>Income</b>				
Sales	174,362		102,101	
Donations	47,932		183,326	
Memberships	2,651		2,368	
Other Income	1,000		5,540	
	<u>          </u>	225,945	<u>          </u>	293,335
<b>Cost of sales</b>				
Purchases	4,017		67,074	
Kennel Bills	310,996		108,185	
Vetinary Costs	28,512		24,517	
	<u>          </u>	343,525	<u>          </u>	199,776
<b>GROSS (LOSS)/PROFIT</b>		(117,580)		93,559
<b>Expenditure</b>				
Printing, postage & stationery	474		-	
Sundry expenses	1		1	
Accountancy	240		240	
	<u>          </u>	715	<u>          </u>	241
<b>NET (LOSS)/PROFIT</b>		<u><u>(118,295)</u></u>		<u><u>93,318</u></u>

# German Shepherd Dogs Welfare Fund

## Balance Sheet 31 December 2022

Notes	2022		2021	
	£	£	£	£
		<u>          </u>		<u>          </u>

## German Shepherd Dogs Welfare Fund

### Notes to the Financial Statements for the year ended 31 December 2022

#### 1. CAPITAL ACCOUNT

	2022		2021	
	£	£	£	£
Net profit	-		93,318	
Less				
Drawings	(118,295)		93,318	
Net loss	118,295		-	
	-		93,318	
		-		-
		-		-

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2022**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2022

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**Financial Statements**  
**for the year ended 31 December 2022**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

Date: .....

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....  
Mr T Wilt

Date: .....

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2022

	2022		2021	
	£	£	£	£
<b>Income</b>				
Sales	174,362		102,101	
Donations	47,932		183,326	
Memberships	2,651		2,368	
Other Income	1,000		5,540	
	<u>          </u>	225,945	<u>          </u>	293,335
<b>Cost of sales</b>				
Purchases	4,017		67,074	
Kennel Bills	310,996		108,185	
Vetinary Costs	28,512		24,517	
	<u>          </u>	343,525	<u>          </u>	199,776
<b>GROSS (LOSS)/PROFIT</b>		(117,580)		93,559
<b>Expenditure</b>				
Printing, postage & stationery	474		-	
Sundry expenses	1		1	
Accountancy	240		240	
	<u>          </u>	715	<u>          </u>	241
<b>NET (LOSS)/PROFIT</b>		<u><u>(118,295)</u></u>		<u><u>93,318</u></u>

# German Shepherd Dogs Welfare Fund

## Balance Sheet 31 December 2022

Notes	2022		2021	
	£	£	£	£
		<u>          </u>		<u>          </u>

## German Shepherd Dogs Welfare Fund

### Notes to the Financial Statements for the year ended 31 December 2022

#### 1. CAPITAL ACCOUNT

	2022		2021	
	£	£	£	£
Net profit	-		93,318	
Less				
Drawings	(118,295)		93,318	
Net loss	118,295		-	
	-		93,318	
		-		-
		-		-

**GERMAN SHEPHERD DOG WELFARE FUND**

England & Wales - Charity number 274076

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day01	Month01	Year2021		Day31	Month12	Year2021

## Section A Reference and administration details

<b>Charity name</b>	German Shepherd Dog Welfare Fund
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	274076
<b>Charity's principal address</b>	334 Smeeth Road Marshland St. James Wisbech, Cambs. <b>Postcode PE14 8EP</b>

### 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	Debbie Hill	Chair		
2	Tony Wiltshire	Treasurer		
3	Norma Sagers	Secretary		
4	Catherine Renew			
5	Christine Hart			
6	Mary Osborne			
7	Anita Nottingham			
8	Michael Brookes			
9				
10				
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13				
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15				
16				
17				
18				
19				
20				

### 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)

Written Constitution

How the charity is constituted  
(eg. trust, association, company)

Unincorporated association

Trustee selection methods  
(eg. appointed by, elected by)

Trustees must demonstrate a minimum of two years membership & show a positive ongoing interest in our work. Officers (Chair, Secretary, Treasurer), are elected at AGM by Members. If a member demonstrates interest but does not meet the time criteria but has skills that the committee consider beneficial they may be co-opted.

### 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.

--

## Section C Objectives and activities

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

The objects of the fund shall be the care and protection of German Shepherd Dogs that are in need of such by reason of sickness, maltreatment or poor circumstances, and the prevention of cruelty to and suffering amongst such animals.

**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 committee strives to help any German Shepherd in need that is brought to our attention. We often collect these dogs from homes, kennels, veterinary practices or bad situations and take them to a pre-arranged boarding kennel, for which we pay their boarding fee for the entire time they are in our care. If these dogs prove unsuitable for homing through health or temperament, we pay their boarding fees for the rest of their life. We fund raise to pay for their kennelling and veterinary fees. If a dog comes to us sick, or suffers ailments whilst in our care, we ensure they receive prompt veterinary treatment irrelevant of the cost. We do our best to rehabilitate dogs that are brought to us with temperament issues. We will only rehome a dog once we know it is safe to do so. Sometimes rehabilitation can take months, but we do not let the length of time with us and the cost of kennelling cloud our judgement as to their suitability for rehoming.

The Trustees' are aware of the guidance of the Charity Commission on public benefit and respond accordingly.

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

Since GSD Welfare became a registered charity, we have homed in excess of 9,000 German Shepherd Dogs. We also have an increasing number of dogs in our care that are not fit for rehoming due to temperament & health. These dogs will remain in our care for the rest of their days being cared for and living a happy existence. For many of the dogs that have come into our care, there is no doubt that we were their last hope. Without us, these dogs would have been euthanised. We have taken dogs into our care when owners could no longer afford veterinary fees for their ailments. Their only alternative would have been euthanasia. We have collected dogs from veterinarians, where their owners have taken them for euthanasia through health or temperament or sometimes just because they are no longer wanted. We do not discriminate. If a German Shepherd needs our help, we strive to provide that help, for as long as it is needed.

## Section E

## Financial review

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

In order to continue carrying out our work and to protect the dogs in our care, it is essential that funds are held in reserve. .e.g. to cover periods where fundraising may be minimal for whatever reason

**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.

**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

<b>Signature(s)</b>	D. Hill	
<b>Full name(s)</b>	Deborah	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	02/10/22	

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2021**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2021

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**Financial Statements**  
**for the year ended 31 December 2021**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

Date: .....

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....  
Mr T Wilt

Date: .....

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2021

	2021		2020	
	£	£	£	£
<b>Income</b>				
Sales	102,101		24,921	
Donations	183,326		26,173	
Memberships	2,368		1,868	
Other Income	5,540		1,451	
	<u>          </u>	293,335	<u>          </u>	54,413
<b>Cost of sales</b>				
Purchases	67,074		2,520	
Kennel Bills	108,185		58,469	
Vetinary Costs	24,517		41,056	
	<u>          </u>	199,776	<u>          </u>	102,045
<b>GROSS PROFIT/(LOSS)</b>		93,559		(47,632)
<b>Expenditure</b>				
Printing, postage & stationery	-		808	
Sundry expenses	1		183	
Accountancy	240		240	
	<u>          </u>	241	<u>          </u>	1,231
<b>NET PROFIT/(LOSS)</b>		<u>          </u> <u>          </u> 93,318		<u>          </u> <u>          </u> (48,863)

# German Shepherd Dogs Welfare Fund

## Balance Sheet 31 December 2021

Notes	2021		2020	
	£	£	£	£
		<u>          </u>		<u>          </u>

## German Shepherd Dogs Welfare Fund

### Notes to the Financial Statements for the year ended 31 December 2021

#### 1. CAPITAL ACCOUNT

	2021		2020	
	£	£	£	£
Net profit	<u>93,318</u>		<u>-</u>	
Less				
Drawings	93,318		(48,863)	
Net loss	<u>-</u>		<u>48,863</u>	
	<u>93,318</u>		<u>-</u>	
		-		-
		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2021**  
**for**  
**German Shepherd Dogs Welfare Fund**

# German Shepherd Dogs Welfare Fund

## Contents of the Financial Statements for the year ended 31 December 2021

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**Financial Statements**  
**for the year ended 31 December 2021**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

Date: .....

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....  
Mr T Wilt

Date: .....

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2021

	2021		2020	
	£	£	£	£
<b>Income</b>				
Sales	102,101		24,921	
Donations	183,326		26,173	
Memberships	2,368		1,868	
Other Income	5,540		1,451	
	<u>          </u>	293,335	<u>          </u>	54,413
<b>Cost of sales</b>				
Purchases	67,074		2,520	
Kennel Bills	108,185		58,469	
Vetinary Costs	24,517		41,056	
	<u>          </u>	199,776	<u>          </u>	102,045
<b>GROSS PROFIT/(LOSS)</b>		93,559		(47,632)
<b>Expenditure</b>				
Printing, postage & stationery	-		808	
Sundry expenses	1		183	
Accountancy	240		240	
	<u>          </u>	241	<u>          </u>	1,231
<b>NET PROFIT/(LOSS)</b>		<u>          </u> <u>          </u> 93,318		<u>          </u> <u>          </u> (48,863)

# German Shepherd Dogs Welfare Fund

## Balance Sheet 31 December 2021

Notes	2021		2020	
	£	£	£	£
		=====		=====

## German Shepherd Dogs Welfare Fund

### Notes to the Financial Statements for the year ended 31 December 2021

#### 1. CAPITAL ACCOUNT

	2021		2020	
	£	£	£	£
Net profit	<u>93,318</u>		<u>-</u>	
Less				
Drawings	93,318		(48,863)	
Net loss	<u>-</u>		<u>48,863</u>	
	<u>93,318</u>		<u>-</u>	
		-		-
		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>

**GERMAN SHEPHERD DOG WELFARE FUND**

England & Wales - Charity number 274076

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> January 2020** Period start date To **31<sup>st</sup> December 2020** Period end date

**Charity name: German Shepherd Dog Welfare Fund**

**Charity registration number: 274076**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the fund shall be the care and protection of German Shepherd Dogs that are in need of such by reason of sickness, maltreatment or poor circumstance, and the prevention of cruelty to and suffering amongst such animals</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The committee strives to help any German Shepherd in need that is brought to our attention. We often collect these dogs from homes, kennels or bad situations and take them to a pre-arranged boarding kennel, for which we pay their boarding fee for the entire time they are in our care. If these dogs prove not suitable for homing through health or temperament, we pay their boarding fees for the rest of their life. We fund raise to pay for kennelling and veterinary fees. If a dog comes to us sick, or suffers ailments whilst in our care, we ensure they receive prompt veterinary treatment irrelevant of the cost. We will only rehome a dog once we know it is safe to do so. Sometimes rehabilitation can take months, but we do not let the length of time with us and the cost of kennelling cloud our judgement as to their suitability for rehoming.</b>
Statement confirming whether the trustees have had regard to the	Para 1.18	<b>The trustees' are aware of the guidance of the Charity Commission on public benefit and</b>

guidance issued by the Charity Commission on public benefit		<b>respond accordingly.</b>
-------------------------------------------------------------	--	-----------------------------

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Since GSD Welfare Fund became a registered charity, we have homed in excess of 9,000 German Shepherd Dogs. We also have several dogs in our care that are not fit for rehoming due to temperament or health. These dogs will remain in our care for the rest of their days being cared for and living a happy existence. For many of the dogs that have come into our care, there is no doubt that we were their last hope. Without us, these dogs would have been euthanized. We have taken dogs into care when owners could no longer afford veterinary fees for their ailments Their only alternative would have been euthanasia. We have collected dogs from veterinarians where their owners have taken them for euthanasia through health or</b>

		<p><b>temperament or sometimes just because they are no longer wanted. We do not discriminate. If a German Shepherd needs our help, we strive to provide that help, for as long as it is needed. Throughout the Covid lockdown members of the public rushed out to buy dogs as companions, we are now seeing the results of that as increased numbers (of dogs) are coming into our care with temperament and socialisation issues. These are being dealt with under same care and protection offered to all our charges.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite making a loss this year we are still in a positive financial position with funds available to enable us to continue our work</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No minimum figure set to hold as reserves but essential to cover periods where fundraising may be minimal (eg. Current Covid 19 situation)</b>
Amount of reserves held	Para 1.22	<b>£1,136,848</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Written constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees must demonstrate a minimum of 2 years membership &amp; show a positive ongoing interest in our work. Officers (Chair, Secretary, Treasurer) are elected by members at the AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	German Shepherd Dog Welfare Fund
Other name the charity uses	N/A
Registered charity number	274076

Charity's principal address	334 Smeeth Road Marshland St James Wisbech Cams. PE14 8EP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Debbie Hill	Chair		
2	Norma Sagers	Secretary		
3	Tony Wiltshire	Treasurer		
4	Christine Hart			
5	Mary Osborne			
6	Catherine Renew		From March 2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

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## Declarations

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

### Signed on behalf of the charity's trustees

**Signature(s)**

A. Wiltshire

**Full name(s)**

Anthony Wiltshire

**Position (eg  
Secretary, Chair, etc)**

Treasurer

**Date**

07 / 07 /2021

**German Shepherd Dogs Welfare Fund  
Profit & Loss Draft  
Year Ended 31st December 2017**

**Income**

Donations

Memberships

Legacies

Other Income

**Total income**

**Cost of sales**

Kennel bills

Vetinary costs

Purchases

**Total COS**

**Administrative expenses**

Miscellaneous

Accountancy

PPS

Surplus for the year

8,940.90  
1,747.50  
188,000.96  
1,554.70

###

27,487.55  
11,845.36  
456.10

**39,789.01**

144.87  
200.00  
182.03

**526.90**

###

**German Shepherd Dogs Welfare Fund  
Profit & Loss Draft  
Year Ended 31st December 2018**

**Income**

Donations	15,137.89	
Memberships	564.50	
Legacies	110,000.00	
Other Income	1,686.45	

**Total income**

###

**Cost of sales**

Kennel bills	29,106.00	
Vetinary costs	7,530.71	
Purchases	3,877.35	

**Total COS**

40,514.06

**Administrative expenses**

Accountancy	240.00	
PPS	212.52	

452.52

Surplus for the year

86,422.26

**German Shepherd Dogs Welfare Fund**  
**Profit & Loss Draft**  
**Year Ended 31st December 2019**

**Income**

Donations

Memberships

Legacies

Other Income

**Total income**

**Cost of sales**

Kennel bills

Vetinary costs

Purchases

**Total COS**

**Administrative expenses**

Accountancy

PPS

Surplus for the year

40,652.53  
1,756.50  
182,574.48  
100.00

**225,083.51**

42,530.98  
15,380.02  
1,844.82

**59,755.82**

240.00  
1,487.82

**1,727.82**

**163,599.87**

**German Shepherd Dogs Welfare Fund**  
**Profit & Loss Draft**  
**Year Ended 31st December 2020**

**Income**

Donations

Memberships

Legacies

Other Income

**Total income**

**Cost of sales**

Kennel bills

Vetinary costs

Purchases

**Total COS**

**Administrative expenses**

Accountancy

PPS

Sundry

Surplus for the year

26,172.73  
1,867.50  
24,921.38  
1,451.11

**54,412.72**

58,468.79  
41,055.55  
2,520.45

**102,044.79**

240.00  
808.00  
182.60

**1,230.60**

**-48,862.67**

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2020**  
**for**  
**German Shepherd Dogs Welfare Fund**

# **German Shepherd Dogs Welfare Fund**

## **Contents of the Financial Statements for the year ended 31 December 2020**

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<b>Trading and Profit and Loss Account</b>	2

**Financial Statements**  
**for the year ended 31 December 2020**

**Accountants' Report to**  
**German Shepherd Dogs Welfare Fund**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of German Shepherd Dogs Welfare Fund and from information and explanations supplied to us.

Vortex Accountants Limited  
Top Floor  
Claridon House  
London Road  
Stanford Le Hope  
Essex  
SS17 0JU

15 July 2021

**Client Approval Certificate**

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Mr T Wilt

15 July 2021

## German Shepherd Dogs Welfare Fund

### Trading and Profit and Loss Account for the year ended 31 December 2020

	2020		2019	
	£	£	£	£
<b>Income</b>				
Sales	24,921		182,574	
Donations	26,173		40,653	
Memberships	1,868		1,757	
Other Income	1,451		100	
	<u>          </u>	54,413	<u>          </u>	225,084
<b>Cost of sales</b>				
Purchases	2,520		1,845	
Kennel Bills	58,469		42,531	
Vetinary Costs	41,056		15,380	
	<u>          </u>	102,045	<u>          </u>	59,756
<b>GROSS (LOSS)/PROFIT</b>		(47,632)		165,328
<b>Expenditure</b>				
Printing, postage & stationery	808		1,488	
Sundry expenses	183		-	
Accountancy	240		240	
	<u>          </u>	1,231	<u>          </u>	1,728
<b>NET (LOSS)/PROFIT</b>		<u><u>(48,863)</u></u>		<u><u>163,600</u></u>