

THE BOXER RESCUE SERVICE (SOUTHERN)

England & Wales · Charity number 294544

Details

Other names	BOXER RESCUE, BOXER RESCUE SERVICE, THE BOXER RESCUE SERVICE
Status	Registered
Legal form	Other
Registered	1986-06-14
Register	View on the Charity Commission register

Contact

Address	68 Oakwood Road Horley RH6 7BX
Phone	01293783142
Email	bill.whitehead@talk21.com
Website	www.boxerrescuesouthern.co.uk

Activities

Objects: TO ALLEVIATE SUFFERING AND DISTRESS CAUSED TO DOGS AND IN PARTICULAR TO THE BREED KNOWN AS BOXERS WHICH MAY BE ILL-TREATED, ABANDONED OR NEGLECTED.

Activities: This Charity exists to alleviate suffering and distress caused to dogs, and in particular to the breed known as Boxers, which may be ill-treated, abandoned or neglected or, more often these days, a change in family circumstances. Where necessary veterinary treatment is provided before a dog is settled into a new and loving home which has been previously checked by us and found suitable.

Classification

- **How:** Other Charitable Activities
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- East Sussex
- Hampshire
- Kent
- Surrey
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£64,159	£100,573	-	-
2024-03-31	£273,189	£75,378	-	-
2023-03-31	£57,477	£65,084	-	-
2022-03-31	£82,738	£76,872	-	-
2021-03-31	£40,320	£62,876	-	-

Trustees

Name	Role	Appointed
CAROL MARGARET HARRISON B.A.	Chair	2017-09-23
Carley Stewart		2015-05-16
DEBORAH SUSAN BEDFORD		
Eric Winston Reed		2019-09-07
MR BILL WHITEHEAD		
MR BOB BURBAGE		2013-10-17
Vicki Jane Dickinson		2019-09-07

THE BOXER RESCUE SERVICE (SOUTHERN)

England & Wales - Charity number 294544

Accounts

The Boxer Rescue Service (Southern)

Registered Charity No. 294544

REPORT TO MEMBERS

for the

FINANCIAL YEAR ENDED 31 MARCH 2025

Our annual accounts show that the year ended with a nett operating deficit of £36,413 whereas the previous year had ended with a nett operating surplus of £197,811.

As usual a major part of our responsibilities is to ensure that whilst the rescued dogs are in our care before they are rehomed that they receive all the necessary veterinary treatment that may be required. Our routine veterinary expenditure this year was £7,776 which was significantly less than the figure of £14,540 expended in the previous year.

Part of our expenditure was incurred in respect of veterinary care and treatment for rehomed dogs with ongoing but treatable and manageable health problems. Because of the existing health problems the new owners would be unable to obtain Pet Insurance Cover for such "pre-existing conditions" and so we offer financial support to the new owners of such dogs for the continuance of such necessary and essential veterinary treatment and this financial support continues for the life of the dog. During the subject financial year we made exceptional payments totalling £15,107 in respect of such cases, which sum is £1,687 less than the previous year.

As a charity we are sometimes approached by veterinary practices to see if we can provide assistance, in cases of financial hardship, to owners of dogs that were not rehomed by our Service. We continue to believe that both categories of financial assistance are in accord with our Constitution which states "The objects of the Service shall be to alleviate suffering and distress caused to dogs, and in particular to the breed known as Boxers".

The number of dogs rehomed during the year was 16 and we are pleased to once again report that, thanks to the efforts of our home vetting and rehoming teams, most dogs were quickly and successfully rehomed. At the end of the financial year we had 7 dogs in our care waiting to be rehomed.



W. Whitehead
Honorary Treasurer

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

Year to 31.03.24		£	p	£	p
	<u>INCOME</u>				
760	Subscriptions		528.00		
5,807	Membership by Standing Order payments		5,948.00		
15,186	Donations		20,068.49		
402	Gift Aid Claims		331.16		
227,732	Legacies		76.68		
	Fund Raising Receipts (Gross):				
-	Sales of Donated Goods		-		
4,138	Other		8,187.38		
	Interest and Dividends from Investments:				
8,749	The Boxer Rescue Service (Southern)		397.62		
10,415	The John Canning Trust		28,621.81		
273,189				64,159.14	
	Deficit Carried to General Fund			36,413.37	
<u>£ 273,189</u>				<u>£ 100,572.51</u>	
	<u>EXPENDITURE</u>				
26,715	Boarding		48,563.08		
14,540	Veterinary Fees - Routine		7,776.35		
16,794	Veterinary Fees - Exceptional		15,106.85		
9,966	Training		22,786.80		
	Fund Raising Costs:				
-	Sales of Donated Goods		-		
1,750	Other		1,943.68		
	Administration Costs:				
144	Printing, Stationery, Advertising etc.		625.79		
361	Postage		297.50		
-	Telephone		-		
854	Travelling and Transport		923.51		
379	Public Liability & Employers Liability Insurance		392.51		
672	Other		349.64		
	Professional Fees - Legal & Investments				
1,247	The Boxer Rescue Service (Southern)		1,806.80		
1,718	The John Canning Trust		-		
238	The John Canning Trust - Grant Payments		-		
75,378				100,572.51	
197,811	Surplus Carried to General Fund				
<u>£ 273,189</u>				<u>£ 100,572.51</u>	

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

BALANCE SHEET AS AT 31 MARCH 2025

Year to
31.03.24
£

£ p

£ p

GENERAL FUND

455,679	Balance as at 01.04.24	653,490.87
197,812	Surplus / (Deficit) on Income and Expenditure Account	(36,413.37)

£ 653,491

£ 617,077.50

Represented by:

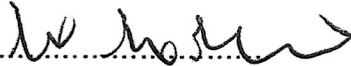
CURRENT ASSETS

113,636	Investments: at cost (BRS)	296,303.02
190,362	Investments: at costs (JCT)	272,516.42
274,934	CAF Bank: Current Account (BRS)	27,291.37
74,559	CAF Bank: Current Account (JCT)	20,966.69

£ 653,491

£ 617,077.50

Honorary Treasurer.....

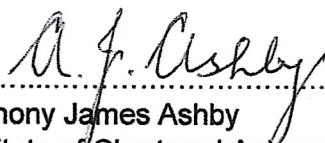


Date.....

18.10.2025

I have obtained all of the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my examination. In my opinion the Balance Sheet shows a true and fair view of the Service's affairs as at 31 March 2025.

Independent Examiner.....



Date.....

29.10.2025

Anthony James Ashby

Institute of Chartered Accountants in England and Wales.


THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

Investments as at 31 March 2025

<u>Investment Platform</u>	<u>Purchase Price</u>	<u>Current Value</u> <u>As at 31/03/2025</u>
Parmenion Capital Partners LLP <i>BRS Account PCP123662</i>	£296,303.02	£ 283,908.88
** Investments re BRS Account	<u>£296,303.02</u>	<u>£ 283,908.88</u>
Parmenion Capital Partners LLP <i>JCT Account PCP123663</i>	£272,516.42	£ 274,854.21
** Investments re JCT Account	<u>£272,516.42</u>	<u>£ 274,854.21</u>
** Total Investments (BRS + JCT)	<u>£568,819.44</u>	<u>£ 558,763.09</u>

Honorary Treasurer.....  Date..... 13.10.2025.....

Independent Examiner.....  Date..... 29.10.2025.....
Anthony James Ashby
Institute of Chartered Accountants in England and Wales.

THE BOXER RESCUE SERVICE (SOUTHERN)

England & Wales - Charity number 294544

Accounts

The Boxer Rescue Service (Southern)

Registered Charity No. 294544

REPORT TO MEMBERS for the FINANCIAL YEAR ENDED 31 MARCH 2024

Our annual accounts show that the year ended with a nett operating surplus of £197,811 whereas the previous year had ended with a nett operating deficit of £7,607. During the subject reporting year we received legacies totalling £227,732 for which we are most grateful.

A major part of our responsibilities is to ensure that whilst the rescued dogs are in our care before they are rehomed that they receive all the necessary veterinary treatment that may be required. Our routine veterinary expenditure this year was £14,540 which was greater than the figure of £9,295 expended in the previous year.

As usual, part of our expenditure was incurred in respect of veterinary care and treatment for rehomed dogs with ongoing but treatable and manageable health problems. Because of the existing health problems the new owners would be unable to obtain Pet Insurance Cover for such "pre-existing conditions" and so we offer financial support to the new owners for the continuance of such necessary and essential veterinary treatment and this financial support continues for the life of the dog. During the subject financial year we made exceptional payments totalling £16,794 in respect of such cases, which sum is approximately £2,000 less than the previous year. As a charity we are sometimes approached by veterinary practices to see if we can provide assistance, in cases of financial hardship, to owners of dogs that were not rehomed by our Service. We continue to believe that both categories of financial assistance are in accord with our Constitution which states "The objects of the Service shall be to alleviate suffering and distress caused to dogs, and in particular to the breed known as Boxers".

The number of dogs rehomed during the year was 12 and we are pleased to once again report that, thanks to the efforts of our home vetting and rehoming teams, most dogs were quickly and successfully rehomed. At the end of the financial year we had 8 dogs in our care waiting to be rehomed.



W. Whitehead
Honorary Treasurer

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

Year to 31.03.23		£	p	£	p
	<u>INCOME</u>				
890	Subscriptions		760.00		
5,793	Membership by Standing Order payments		5,807.00		
18,003	Donations		15,186.09		
499	Gift Aid Claims		401.65		
15,004	Legacies		227,732.01		
	Fund Raising Receipts (Gross):				
-	Sales of Donated Goods		-		
4,740	Other		4,138.52		
	Interest and Dividends from Investments:				
5,070	The Boxer Rescue Service (Southern)		8,749.22		
7,479	The John Canning Trust		10,414.80		
57,478					273,189.29
7,607	Deficit Carried to General Fund				
<u>£ 65,085</u>					<u>£ 273,189.29</u>
	<u>EXPENDITURE</u>				
17,106	Boarding		26,715.30		
9,295	Veterinary Fees - Routine		14,539.83		
18,823	Veterinary Fees - Exceptional		16,794.02		
9,640	Training		9,966.05		
	Fund Raising Costs:				
-	Sales of Donated Goods		-		
1,809	Other		1,750.46		
	Administration Costs:				
-	Printing, Stationery, Advertising etc.		143.73		
163	Postage		361.00		
-	Telephone		-		
1,175	Travelling and Transport		853.82		
368	Public Liability & Employers Liability Insurance		379.28		
410	Other		671.82		
	Professional Fees - Legal & Investments				
2,666	The Boxer Rescue Service (Southern)		1,246.52		
3,630	The John Canning Trust		1,718.36		
-	The John Canning Trust - Grant Payments		237.60		
65,085					75,377.79
-	Surplus Carried to General Fund				197,811.50
<u>£ 65,085</u>					<u>£ 273,189.29</u>

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

BALANCE SHEET AS AT 31 MARCH 2024

Year to
31.03.23

£

£ p

£ p

GENERAL FUND

463,286
(7,607)

Balance as at 01.04.23
Surplus / (Deficit) on Income and Expenditure Account

455,679.37
197,811.50

£ 455,679

£ 653,490.87

Represented by:

CURRENT ASSETS

154,750
220,000
30,771
50,158

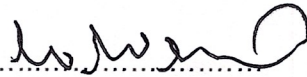
Investments at cost (BRS)
Investments at costs (JCT)
CAF Bank: Current Account (BRS)
CAF Bank: Current Account (JCT)

113,635.76
190,362.34
274,933.81
74,558.96

£ 455,679

£ 653,490.87

Honorary Treasurer.....



Date.....

29.4.25

I have obtained all of the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my examination. In my opinion the Balance Sheet shows a true and fair view of the Service's affairs as at 31 March 2024.

Independent Examiner.....



Date.....

30.4.25

Anthony James Ashby

Institute of Chartered Accountants in England and Wales.

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544


Investments as at 31 March 2024

<u>Fund Manager and Investment Fund</u>	<u>Holding</u>	<u>Purchase</u>	<u>Unit Price</u>	<u>Current Value</u>
	<u>Units</u>	<u>Price</u>	<u>- pence -</u>	<u>As at 31/03/2024</u>
Parmenion Capital Partners LLP <i>GIA - BRS PCP123662</i>	N/A	£113,635.76	N/A	£ 114,426.07
** Investments re BRS Account		£113,635.76		£ 114,426.07
BNY Mellon Fund Managers Ltd <i>Newton SRI Fund for Charities</i>	36,111.512	£ 50,000.00	196.10	£ 70,814.68
BlackRock Fund Managers Ltd <i>Charishare Investment Fund Income</i>	7,779.680	£ 50,000.00	729.4165	£ 56,746.27
Parmenion Capital Partners LLP <i>GIA - BRS PCP123663</i>	N/A	£ 90,362.34	N/A	£ 89,027.67
** Investments re JCT Account		£190,362.34		£ 216,588.62
** Total Investments (BRS + JCT)		£303,998.10		£ 331,014.69

Footnote:

During the subject Financial Year our Financial Advisor [Unity Wealth Management Ltd] recommended that our then existing nine separate investments, held across six different Fund Managers, should be consolidated by reinvesting the funds in a single investment platform viz: Parmenion Capital Partners LLP. This advice/recommendation was unanimously accepted by the BRS Board of Trustees with our requirement to separately maintain investment portfolios for BRS and JCT. Unfortunately two of the existing Fund Managers did not return our investments until post 31/03/2024 and although other investments were returned pre 31/03/2024 the funds were received too late to be reinvested with Parmenion before 31/03/2024 these funds remained in our bank accounts until the full transfer to Parmenion was completed in the early part of the Financial Year commencing 01/04/2024.

Honorary Treasurer.....  Date. 29.4.25.....

Independent Examiner.....  Date. 30.4.25.....

Anthony James Ashby
Institute of Chartered Accountants in England and Wales.

THE BOXER RESCUE SERVICE (SOUTHERN)

England & Wales - Charity number 294544

Accounts

The Boxer Rescue Service (Southern)

Registered Charity No. 294544

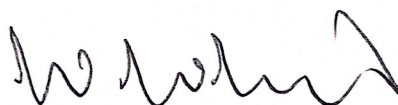
REPORT TO MEMBERS for the FINANCIAL YEAR ENDED 31 MARCH 2023

Our annual accounts show that the year ended with a nett operating deficit of £7,607 whereas the previous year had ended with a surplus of £5,866. During the subject reporting year we received legacies totalling £15,033 for which we are most grateful.

A major part of our responsibilities is to ensure that whilst the rescued dogs are in our care before they are rehomed that they receive all the necessary veterinary treatment that may be required. Our routine veterinary expenditure this year was £9,295 and had reduced when compared with the significantly higher figure of £30,382 expended in the previous year.

As usual, part of our expenditure was incurred in respect of veterinary care for dogs with ongoing but treatable and manageable health problems. Because of the existing health problems the new owners would be unable to obtain Pet Insurance Cover for such "pre-existing conditions" and so we offer financial support to the new owners for the continuance of such necessary and essential veterinary treatment, also, we, as a charity, are sometimes approached by veterinary practices to see if we can provide assistance, in cases of financial hardship, to owners of dogs that were not rehomed by our Service. During the year we made payments totalling £18,823 in respect of such cases as we continue to believe that both categories of financial assistance are in accord with our Constitution which states "The objects of the Service shall be to alleviate suffering and distress caused to dogs, and in particular to the breed known as Boxers".

The number of dogs rehomed during the year was 16 with one dog regrettably having to be put to sleep. We are pleased to once again report that, thanks to the efforts of our home vetting and rehoming teams, most dogs were quickly and successfully rehomed. At the end of the financial year we had 3 dogs in our care waiting to be rehomed.



W. Whitehead
Honorary Treasurer

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

Year to 31.03.22		£	p	£	p
	<u>INCOME</u>				
708	Subscriptions		890.00		
5,801	Membership by Standing Order payments		5,793.00		
17,141	Donations		18,003.23		
3,499	Gift Aid Claims		499.08		
39,434	Legacies		15,003.44		
	Fund Raising Receipts (Gross):				
-	Sales of Donated Goods		-		
4,619	Other		4,739.50		
	Interest and Dividends from Investments:				
4,719	The Boxer Rescue Service (Southern)		5,070.39		
6,817	The John Canning Trust		7,478.84		
82,738				57,477.48	
-	Deficit Carried to General Fund			7,607.02	
<u>£</u>	<u>82,738</u>			<u>£</u>	<u>65,084.50</u>
	<u>EXPENDITURE</u>				
12,474	Boarding		17,105.78		
30,382	Veterinary Fees - Routine		9,294.82		
19,652	Veterinary Fees - Exceptional		18,822.86		
9,797	Training		9,639.76		
	Fund Raising Costs:				
-	Sales of Donated Goods		-		
1,661	Other		1,809.07		
	Administration Costs:				
-	Printing, Stationery, Advertising etc.		-		
132	Postage		163.20		
-	Telephone		-		
937	Travelling and Transport		1,174.87		
347	Public Liability & Employers Liability Insurance		367.80		
670	Other		409.57		
	Professional Fees - Legal & Investments				
820	The Boxer Rescue Service (Southern)		2,666.48		
-	The John Canning Trust		3,630.29		
-	The John Canning Trust - Grant Payments		-		
76,872				65,084.50	
5,866	Surplus Carried to General Fund			-	
<u>£</u>	<u>82,738</u>			<u>£</u>	<u>65,084.50</u>

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

BALANCE SHEET AS AT 31 MARCH 2023

Year to
31.03.22
£

£ p

£ p

GENERAL FUND

457,421
5,866

Balance as at 01.04.22
Surplus / (Deficit) on Income and Expenditure Account

463,286.39
(7,607.02)

£ 463,287

£ 455,679.37

Represented by:

CURRENT ASSETS

154,750
220,000
42,155
46,382

Investments at cost (BRS)
Investments at cost (JCT)
CAF Bank: Current Account (BRS)
CAF Bank: Current Account (JCT)

154,750.00
220,000.00
30,771.15
50,158.22

£ 463,287

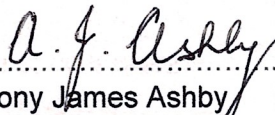
£ 455,679.37

Honorary Treasurer.....



I have obtained all of the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my examination. In my opinion the Balance Sheet shows a true and fair view of the Service's affairs as at 31 March 2023.

Independent Examiner.....



Anthony James Ashby

Institute of Chartered Accountants in England and Wales.

Date.....

26/9/23

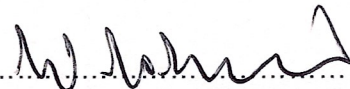
THE BOXER RESCUE SERVICE (SOUTHERN)

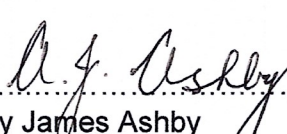
Registered Charity No. 294544

Investments as at 31 March 2023

(Source of valuations: the responsible Fund Managers)

<u>Fund Manager and Investment Fund</u>	<u>Holding Units</u>	<u>Purchase Price</u>	<u>Unit Price - pence -</u>	<u>Current Value</u>
M & G Securities Ltd				
<i>M & G Charibond Fund</i>	40,436.578	£ 49,000.00	109.55	£ 44,298.27
<i>M & G Charifund Fund</i>	943.466	£ 5,750.00	1,483.17	£ 13,993.20
Rathbone Unit Trust Management				
<i>Active Income and Growth Fund Income</i>	39,500.720	£ 50,000.00	133.88	£ 52,883.56
<i>Core Investment Fund for Charities Income</i>	47,192.080	£ 50,000.00	119.51	£ 56,399.25
** Investments re BRS Account		£154,750.00		£ 167,574.28
Schroders Unit Trusts Ltd				
<i>The Charity Multi-Asset Fund</i>	97,257.350	£ 50,000.00	53.40	£ 51,935.42
<i>The Income Trust for Charities</i>	74,008.290	£ 50,000.00	51.76	£ 38,306.69
BNY Mellon Fund Managers Ltd				
<i>Newton SRI Fund for Charities</i>	36,111.512	£ 50,000.00	183.53	£ 66,275.46
M & G Securities Ltd				
<i>M & G Charifund Fund</i>	1,314.994	£ 20,000.00	1,483.17	£ 19,503.60
BlackRock Fund Managers Ltd				
<i>Charishare Investment Fund Income</i>	7,779.680	£ 50,000.00	708.7042	£ 55,134.92
** Investments re JCT Account		£220,000.00		£ 231,156.09
** Total Investments (BRS + JCT)		£374,750.00		£ 398,730.37

Honorary Treasurer..... 

Independent Examiner.....  Date..... 26/9/23
 Anthony James Ashby
 Institute of Chartered Accountants in England and Wales.

THE BOXER RESCUE SERVICE (SOUTHERN)

England & Wales - Charity number 294544

Accounts

The Boxer Rescue Service (Southern)

Registered Charity No. 294544

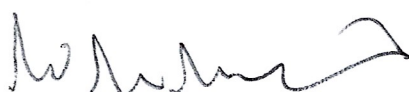
REPORT TO MEMBERS for the FINANCIAL YEAR ENDED 31 MARCH 2022

Our annual accounts show that the year ended with a nett operating surplus of £5,866 whereas the previous year had ended with a deficit of £22,556. During the year we received legacies totalling £39,434 for which we are most grateful.

A major part of our responsibilities is to ensure that whilst the rescued dogs are in our care before they are rehomed that they receive all the necessary veterinary treatment that may be required. Our routine veterinary expenditure this year was £30,382 and had increased when compared with the £21,830 expended in the previous year.

As usual, part of our expenditure was incurred in respect of veterinary care for dogs with ongoing but treatable and manageable health problems. Because of the existing health problems the new owners would be unable to obtain Pet Insurance Cover for such "pre-existing conditions" and so we offer financial support to the new owners for the continuance of such necessary and essential veterinary treatment, also, we, as a charity, are sometimes approached by veterinary practices to see if we can provide assistance, in cases of financial hardship, to owners of dogs that were not rehomed by our Service. During the year we made payments totalling £19,651 in respect of such cases as we continue to believe that both categories of financial assistance are in accord with our Constitution which states "The objects of the Service shall be to alleviate suffering and distress caused to dogs, and in particular to the breed known as Boxers".

The number of dogs rehomed during the year was 11. We are pleased to again report that, thanks to the efforts of our home vetting and rehoming teams, most dogs were quickly and successfully rehomed. At the end of the financial year we had 4 dogs in our care waiting to be rehomed.



W. Whitehead
Honorary Treasurer

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

Year to 31.03.21 £		£ p	£ p
	<u>INCOME</u>		
464	Subscriptions	708.00	
5,684	Membership by Standing Order payments	5,801.00	
12,670	Donations	17,140.96	
3,971	Gift Aid Claims	3,498.68	
-	Legacies	39,434.34	
	Fund Raising Receipts (Gross):		
-	Sales of Donated Goods	-	
4,941	Other	4,618.70	
	Interest and Dividends from Investments:		
5,977	The Boxer Rescue Service (Southern)	4,719.66	
6,613	The John Canning Trust	6,816.77	
<u>40,320</u>			<u>82,738.11</u>
22,556	Deficit Carried to General Fund		
<u>£ 62,876</u>			<u>£ 82,738.11</u>
	<u>EXPENDITURE</u>		
10,438	Boarding	12,474.00	
21,830	Veterinary Fees - Routine	30,382.13	
11,833	Veterinary Fees - Exceptional	19,651.43	
8,563	Training	9,797.00	
	Fund Raising Costs:		
-	Sales of Donated Goods	-	
2,630	Other	1,661.37	
	Administration Costs:		
95	Printing, Stationery, Advertising etc.	-	
65	Postage	132.00	
-	Telephone	-	
565	Travelling and Transport	937.31	
347	Public Liability & Employers Liability Insurance	347.40	
346	Other	669.79	
	Professional Fees - Legal & Investments		
4,476	The Boxer Rescue Service (Southern)	820.00	
1,688	The John Canning Trust	-	
-	The John Canning Trust - Grant Payments	-	
<u>62,876</u>			<u>76,872.43</u>
-	Surplus Carried to General Fund		<u>5,865.68</u>
<u>£ 62,876</u>			<u>£ 82,738.11</u>

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

BALANCE SHEET AS AT 31 MARCH 2022

Year to
31.03.21
£

£ p

£ p

GENERAL FUND

479,977	Balance as at 01.04.21	457,420.71
(22,556)	Surplus / (Deficit) on Income and Expenditure Account	5,865.68

£ 457,421

£ 463,286.39

Represented by:

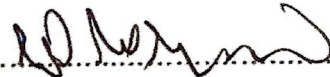
CURRENT ASSETS

179,750	Investments at cost (BRS)	154,750.00
220,000	Investments at cost (JCT)	220,000.00
18,010	CAF Bank: Current Account (BRS)	42,154.72
39,661	CAF Bank: Current Account (JCT)	46,381.67

£ 457,421

£ 463,286.39

Honorary Treasurer.....



I have obtained all of the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my examination. In my opinion the Balance Sheet shows a true and fair view of the Service's affairs as at 31 March 2022.

Independent Examiner.....

A. J. Ashby
Anthony James Ashby

Institute of Chartered Accountants in England and Wales.

Date.....

18th July, 2022

THE BOXER RESCUE SERVICE (SOUTHERN)


Registered Charity No. 294544

Investments as at 31 March 2022

(Source of valuations: the responsible Fund Managers)

<u>Fund Manager and Investment Fund</u>	<u>Holding Units</u>	<u>Purchase Price</u>	<u>Unit Price - pence -</u>	<u>Current Value</u>
M & G Securities Ltd				
<i>M & G Charibond Fund</i>	40,436.578	£ 49,000.00	118.03	£ 47,727.29
<i>M & G Charifund Fund</i>	943.466	£ 5,750.00	1,579.71	£ 14,904.03
Rathbone Unit Trust Management				
<i>Active Income and Growth Fund Income</i>	39,500.720	£ 50,000.00	144.67	£ 57,145.69
<i>Core Investment Fund for Charities Income</i>	47,192.080	£ 50,000.00	129.77	£ 61,241.16
** Investments re BRS Account		£ 154,750.00		£ 181,018.17
Schroders Unit Trusts Ltd				
<i>The Charity Multi-Asset Fund</i>	97,257.350	£ 50,000.00	58.03	£ 56,438.44
<i>The Income Trust for Charities</i>	74,008.290	£ 50,000.00	62.20	£ 46,033.16
BNY Mellon Fund Managers Ltd				
<i>Newton SRI Fund for Charities</i>	36,111.512	£ 50,000.00	189.93	£ 68,586.59
M & G Securities Ltd				
<i>M & G Charifund Fund</i>	1,314.994	£ 20,000.00	1,579.71	£ 20,773.09
BlackRock Fund Managers Ltd				
<i>Charishare Investment Fund Income</i>	7,779.680	£ 50,000.00	716.337	£ 55,728.72
** Investments re JCT Account		£ 220,000.00		£ 247,560.00
** Total Investments (BRS + JCT)		£ 374,750.00		£ 428,578.17

Honorary Treasurer..... 

Independent Examiner.....  Date *18th July 2022*.....
 Anthony James Ashby
 Institute of Chartered Accountants in England and Wales.

THE BOXER RESCUE SERVICE (SOUTHERN)

England & Wales - Charity number 294544

Accounts

The Boxer Rescue Service (Southern)

Registered Charity No. 294544

REPORT TO MEMBERS for the FINANCIAL YEAR ENDED 31 MARCH 2021

Our annual accounts show that the year ended with a nett operating deficit of £22,557 whereas the previous year had also ended with a larger deficit of £24,539. As last year we again had the need to encash part of our investment portfolio - this year's encashment was £20,000 as opposed to last year's encashment of £30,000.

The number of dogs rehomed during the year was 11 and we are again pleased to report that, thanks to the efforts of our home vetting and rehoming teams, most dogs were quickly and successfully rehomed. At the end of the financial year we had 5 dogs in our care waiting to be rehomed.

Resulting from the Coronavirus (COVID-19) pandemic and the introduction of the lockdown in March 2020 our activities were severely restricted as we were routinely unable to accept boxers for rehoming in that the movement of rescue dogs was only permissible for the welfare of the dog.

It is a major part of our responsibilities to ensure that whilst the rescued dogs are in our care and before they are rehomed that they receive all the necessary veterinary treatment that may be required. Our routine expenditure in this regard this year totalled £21,830 which was a significant reduction when compared with the £35,911 expended in the previous year.

As usual, part of our expenditure was incurred in respect of veterinary care for dogs with ongoing but treatable and manageable health problems. Because of the existing health problems the new owners would be unable to obtain Pet Insurance Cover for such "pre-existing" conditions and so we offer financial support to the new owners for the continuance of the necessary and essential veterinary treatment during the life of the dog. During the year we made payments totalling £11,834 in respect of such exceptional support – during this year this category of expenditure was comparable with the previous year's figure of £12,061. Also we, as a charity, are sometimes approached by veterinary practices to see if we can provide assistance, in cases of financial hardship, to owners of dogs that were not rehomed by our Service. We continue to believe that both categories of financial assistance are in accord with our Constitution which states "The objects of the Service shall be to alleviate suffering and distress caused to dogs, and in particular to the breed known as Boxers".



W. Whitehead
Honorary Treasurer

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

Year to 31.03.20		£	p	£	p
	<u>INCOME</u>				
	600 Subscriptions		464.00		
	5,598 Membership by Standing Order payments		5,684.00		
	21,989 Donations		12,669.78		
	4,050 Gift Aid Claims		3,971.01		
	1,729 Legacies		-		
	Fund Raising Receipts (Gross):				
	70 Sales of Donated Goods		-		
	6,242 Other		4,941.09		
	Interest and Dividends from Investments:				
	21,164 The Boxer Rescue Service (Southern)		5,977.06		
	7,047 The John Canning Trust		6,612.72		
	68,489				40,319.66
	24,539 Deficit Carried to General Fund				22,556.62
£	93,028			£	62,876.28
	<u>EXPENDITURE</u>				
	24,921 Boarding		10,438.00		
	35,911 Veterinary Fees - Routine		21,829.67		
	12,061 Veterinary Fees - Exceptional		11,833.51		
	8,251 Training		8,563.00		
	Fund Raising Costs:				
	- Sales of Donated Goods		-		
	2,648 Other		2,630.13		
	Administration Costs:				
	221 Printing, Stationery, Advertising etc.		95.31		
	838 Postage		65.00		
	- Telephone		-		
	776 Travelling and Transport		565.28		
	347 Public Liability & Employers Liability Insurance		347.40		
	190 Other		345.52		
	Professional Fees - Legal & Investments				
	3,394 The Boxer Rescue Service (Southern)		4,475.79		
	1,754 The John Canning Trust		1,687.67		
	1,716 The John Canning Trust - Grant Payments		-		
	93,028				62,876.28
	- Surplus Carried to General Fund				-
£	93,028			£	62,876.28

THE BOXER RESCUE SERVICE (SOUTHERN)

Registered Charity No. 294544

BALANCE SHEET AS AT 31 MARCH 2021

Year to
31.03.20

£

£ p

£ p


GENERAL FUND

504,516	Balance as at 01.04.20	479,977.33
(24,539)	Surplus / (Deficit) on Income and Expenditure Account	(22,556.62)
£ 479,977		£ 457,420.71

Represented by:

CURRENT ASSETS

199,750	Investments at cost (BRS)	179,750.00
220,000	Investments at cost (JCT)	220,000.00
25,422	CAF Bank: Current Account (BRS)	18,009.81
34,805	CAF Bank: Current Account (JCT)	39,660.90
£ 479,977		£ 457,420.71

Honorary Treasurer.....

I have obtained all of the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my examination. In my opinion the Balance Sheet shows a true and fair view of the Service's affairs as at 31 March 2021.

Independent Examiner.....

Anthony James Ashby

Institute of Chartered Accountants in England and Wales.

Date.....3/9/21


THE BOXER RESCUE SERVICE (SOUTHERN)

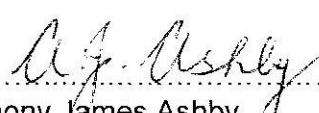
Registered Charity No. 294544

Investments as at 31 March 2021

(Source of valuations: the responsible Fund Managers)

<u>Fund Manager and Investment Fund</u>	<u>Holding Units</u>	<u>Purchase Price</u>	<u>Unit Price - pence -</u>	<u>Current Value</u>
M & G Securities Ltd				
<i>M & G Charibond Fund</i>	40,436.578	£ 49,000.00	123.52	£ 49,947.26
<i>M & G Charifund Fund</i>	2,552.445	£ 30,750.00	1,472.41	£ 37,582.46
Rathbone Unit Trust Management				
<i>Active Income and Growth Fund Income</i>	39,500.720	£ 50,000.00	139.52	£ 55,111.40
<i>Core Investment Fund for Charities Income</i>	47,192.080	£ 50,000.00	124.88	£ 58,933.47
** Investments re BRS Account		£ 179,750.00		£ 201,574.59
Schroders Unit Trusts Ltd				
<i>The Charity Multi-Asset Fund</i>	97,257.350	£ 50,000.00	55.98	£ 54,444.66
<i>The Income Trust for Charities</i>	74,008.290	£ 50,000.00	66.91	£ 49,518.95
BNY Mellon Fund Managers Ltd				
<i>Newton SRI Fund for Charities</i>	36,111.512	£ 50,000.00	180.14	£ 65,051.28
M & G Securities Ltd				
<i>M & G Charifund Fund</i>	1,314.994	£ 20,000.00	1,472.41	£ 19,362.10
BlackRock Fund Managers Ltd				
<i>Charishare Investment Fund Income</i>	7,779.680	£ 50,000.00	665.20	£ 51,750.43
** Investments re JCT Account		£ 220,000.00		£ 240,127.42
** Total Investments (BRS + JCT)		£ 399,750.00		£ 441,702.01

Honorary Treasurer..... 

Independent Examiner.....  Date 3/4/21

Anthony James Ashby
Institute of Chartered Accountants in England and Wales.