

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

INCOME

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
£ 273,189			£ 100,572.51

EXPENDITURE

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		
£ 273,189			£ 100,572.51

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.

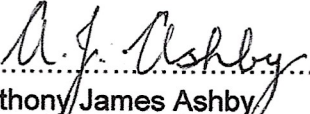
THE BOXER RESCUE SERVICE (SOUTHERN)

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.