

# Paws and People

Northern Ireland · Charity number 101959

## Details

Known as	Paws and People NI
Status	Received
Registered	2015-11-17
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	166A Rathfriland Road Annaclone Banbridge County Down BT32 5ay BT32 5AY
Phone	02840629821
Email	<a href="mailto:pawsandpeopleni@gmail.com">pawsandpeopleni@gmail.com</a>
Website	<a href="https://www.facebook.com/pawsandpeopleni">https://www.facebook.com/pawsandpeopleni</a>

## Activities

**Purposes:** To rescue, rehabilitate and re-home animals and help in the prevention of unnecessary euthanasia of stray and abandoned pets.

**What the charity does:** The advancement of health or the saving of lives, The advancement of animal welfare

**How the charity works:** Animal welfare, Education/training, General charitable purposes

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,400	£83,133	£0	0

## Trustees

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Name	Role	Appointed
Elizabeth Thompson		
Nadine Weir		
Sharon Weir		

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**Paws and People**

Northern Ireland - Charity number 101959

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# Accounts

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## Paws and People

### Statement of Receipts & Payments for the period ended 31st March 2025

	Note	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
<b>Income and endowments from:</b>					
Donations		96,400	0	96,400	79,941
Fundraising	2	0	0	0	0
<b>Total income</b>		<b>96,400</b>	<b>0</b>	<b>96,400</b>	<b>79,941</b>
<b>Expenditure on:</b>					
Raising Funds	3	191	0	191	6
Charitable Activities	3	77,364	0	77,364	70,209
Governance costs	3	5,578	0	5,578	4,904
<b>Total expenditure</b>		<b>83,133</b>	<b>0</b>	<b>83,133</b>	<b>75,119</b>
<b>Net income / (expenditure) resources</b>		<b>13,267</b>	<b>0</b>	<b>13,267</b>	<b>4,822</b>

**Paws and People**

**Statement of Assets & Liabilities- Period Ended 31st March 2025**

	<b>2025</b>	<b>2024</b>
<b>Reconciliation of funds at 31.03.24</b>		
Total funds brought forward	14,092	10,295
Surplus/(deficit) this year end	<u>6,544</u>	<u>3,797</u>
Total funds carried forward	<u>20,636</u>	<u>14,092</u>
<b>Fixed Assets</b>		
Tangible Assets	1,661	2,076
<b>Bank &amp; Cash Balances</b>		
Cash at bank and in hand	<u>18,975</u>	<u>12,016</u>
	<u>20,636</u>	<u>14,092</u>
<b>Represented by</b>		
Unrestricted funds	20,636	14,092
Restricted funds	<u>          </u>	<u>          </u>
<b>Total Funds</b>	<u>20,636</u>	<u>14,092</u>

Notes on pages 17 and 18 are an integral part of these financial statements.

The financial statements on pages 15 and 16 were approved by the Board of Trustees on 8th January 2026 and signed on its behalf by:

Elizabeth Thompson - Trustee

*Mrs Elizabeth Thompson*

Sharon Weir - Trustee

*Sharon Weir*

Nadine Weir - Trustee

*Nadine Weir*

## Paws and People

### Notes to the financial statements for the period ended 31st March 2025

#### 1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### a) Preparation of accounts on a going concern basis

The charity generally meets its day to day working capital requirements from its annual income. The Trustees have obtained and reviewed cash flow forecasts for the coming year and based on these are satisfied that the charity has resources to provide a reasonable expectation that it can continue to meet its financial obligations as they fall due for the foreseeable future. Therefore these financial statements have been prepared on a going concern basis

##### b) Income

Income is accounted for on a cash receipts basis as the amount is collected and are allocated as either restricted or unrestricted funds according to the terms of the donation.

##### c) Expenditure

Expenditure is recognised on a cash payments basis.

##### d) Cash and cash equivalents

Cash and cash equivalents includes cash in hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less and bank overdrafts.

##### i) Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows:

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the Club.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

#### 2. Fundraising

	Unrestricted	Restricted	Total 2025	Total 2024
Raffle Proceeds	0	0	0	0
Other Fundraising	96,400	0	96,400	79,941
	<u>96,400</u>	<u>0</u>	<u>96,400</u>	<u>61,968</u>

### 3. Analysis of Expenditure

	Unrestricted	Restricted	Total 2025	Total 2024
<b>Raising Funds</b>				
Advertising/Promotion	191	0	191	6
	<u>191</u>	<u>0</u>	<u>191</u>	<u>738</u>
<b>Charitable Activities</b>				
Feeding and other supplies	16,429	0	16,429	31,047
Veterinary	53,022	0	53,022	32,847
Dog runs and houses	0	0	0	0
Equipment	0	0	0	0
Motor & Travel Expenses	7,455	0	7,455	4,661
Repairs and Maintenance	178	0	178	1,306
Depreciation	279	0	279	348
	<u>77,364</u>	<u>0</u>	<u>77,364</u>	<u>55,490</u>
<b>Governance costs</b>				
Insurance	613	0	613	798
Accountancy	720	0	720	720
Postage & Stationary	802	0	802	139
Bank fees	1,552	0	1,552	1,129
Telephone	359	0	359	135
Computer costs	1,396	0	1,396	1,813
Depreciation	136	0	136	170
	<u>5,578</u>	<u>0</u>	<u>5,578</u>	<u>4,106</u>
<b>Total Expenditure</b>	<u>83,133</u>	<u>0</u>	<u>83,133</u>	<u>60,334</u>

### 4. Analysis of trustee remuneration and expenses.

No Trustee received any payments other than for out of pocket expenses incurred.

**Paws and People**

Northern Ireland - Charity number 101959

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# Accounts

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## Paws and People

### Statement of Receipts & Payments for the period ended 31st March 2024

	Note	Unrestricted funds	Restricted funds	Total funds 2024	Total funds 2023
<b>Income and endowments from:</b>					
Donations		79,941	0	79,941	61,968
Fundraising	2	0	0	0	0
<b>Total income</b>		<b>79,941</b>	<b>0</b>	<b>79,941</b>	<b>61,968</b>
<b>Expenditure on:</b>					
Raising Funds	3	6	0	6	738
Charitable Activities	3	70,209	0	70,209	55,490
Governance costs	3	4,904	0	4,904	4,106
<b>Total expenditure</b>		<b>75,119</b>	<b>0</b>	<b>75,119</b>	<b>60,334</b>
<b>Net income / (expenditure) resources</b>		<b>4,822</b>	<b>0</b>	<b>4,822</b>	<b>1,634</b>

Paws and People

Statement of Assets & Liabilities- Period Ended 31st March 2024

	2024	2023
Reconciliation of funds at 31.03.24		
Total funds brought forward	10,295	5,763
Surplus/(deficit) this year end	<u>3,797</u>	<u>4,532</u>
Total funds carried forward	<u>14,092</u>	<u>10,295</u>
Fixed Assets		
Tangible Asset:	2,076	2,194
Bank & Cash Balances		
Cash at bank and in hand	<u>12,016</u>	<u>8,101</u>
	<u>14,092</u>	<u>10,295</u>
Represented by		
Unrestricted funds	14,092	10,295
Restricted funds		<u>0</u>
Total Funds	<u>14,092</u>	<u>10,295</u>

Notes on pages 17 and 18 are an integral part of these financial statements:

The financial statements on pages 15 and 16 were approved by the Board of Trustees on 29th January 2025 and signed on its behalf by

Elizabeth Thompson - Trustee

*Mrs Elizabeth Thompson*

Sharon Weir - Trustee

*Mrs Sharon Weir*

Nadine Weir - Trustee

*Nadine Weir*

## Paws and People

### Notes to the financial statements for the period ended 31st March 2024

#### 1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

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##### b) Income

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##### c) Expenditure

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##### d) Cash and cash equivalents

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#### 2. Fundraising

	Unrestricted	Restricted	Total 2024	Total 2023
Raffle Proceeds	0	0	0	0
Other Fundraising	79,941	0	79,941	61,968
	<u>79,941</u>	<u>0</u>	<u>79,941</u>	<u>61,968</u>

### 3. Analysis of Expenditure

	Unrestricted	Restricted	Total 2024	Total 2023
<b>Raising Funds</b>				
Advertising/Promotion	6	0	6	738
	<u>6</u>	<u>0</u>	<u>6</u>	<u>738</u>
<b>Charitable Activities</b>				
Feeding and other supplies	31,047	0	31,047	22,335
Veterinary	32,847	0	32,847	26,477
Dog runs and houses	0	0	0	0
Equipment	0	0	0	0
Motor & Travel Expenses	4,661	0	4,661	5,256
Repairs and Maintenance	1,306	0	1,306	987
Depreciation	348	0	348	435
	<u>70,209</u>	<u>0</u>	<u>70,209</u>	<u>55,490</u>
<b>Governance costs</b>				
Insurance	798	0	798	703
Accountancy	720	0	720	720
Postage & Stationary	139	0	139	650
Bank fees	1,129	0	1,129	737
Telephone	135	0	135	135
Computer costs	1,813	0	1,813	1,048
Depreciation	170	0	170	113
	<u>4,904</u>	<u>0</u>	<u>4,904</u>	<u>4,106</u>
<b>Total Expenditure</b>	<u>75,119</u>	<u>0</u>	<u>75,119</u>	<u>60,334</u>

### 4. Analysis of trustee remuneration and expenses.

No Trustee received any payments other than for out of pocket expenses incurred.

**Paws and People**

Northern Ireland - Charity number 101959

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# Annual report

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# Paws and People

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**ANNUAL  
REPORT**

**APRIL 2023** TO  
**MARCH 2024**

# **PAWS AND PEOPLE**

**Annual Report &  
Recipients and Payments Account**

**For the Period 1st April 2023  
to 31st March 2024**

**Northern Ireland Charity Number: 1019595**







## Paws and People

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# Paws and People

## References and Administrative Details:



Charity Name: Paws and People

Charity Registration Number: 101959

Contact Address: 166A Rathfriland Road,  
Annaclone,  
Banbridge,  
Co. Down  
BT32 5AY



Trustees: Nadine Weir  
Sharon Weir  
Elizabeth Thompson



Independent Examiner: S.M. Vint & Co  
8 Newry Road  
Banbridge  
BT32 3HN



Bankers: Santander  
34 Newry Street  
Banbridge  
BT32 3HA

# WHO are WE?

Paws and People was first opened on the 29th of April 2014, through a pure love for animals and those in need. Paws and People then became a registered charity the following year, on the 17th of November 2015. Paws and People is a small home run rescue located in Banbridge, county Down. It was first opened by a mother and daughter duo, and to this day they continue to be the primary carers for all of the animals.

“ Our main aim is to  
**Rescue, Rehabilitate  
& Rehome** ”  
animals in need!

The day to day running of the rescue and the care of the animals, is carried out by a mother and daughter duo. (Trustees: Nadine Weir and Sharon Weir) The rescue is run 100% voluntarily and there is no paid staff and there never will be. We pride ourselves in being a Non-Profit, as it means 100% of funds are used on the animals and their care and running of the charity.



Paws and People is also a No Kill rescue, which simply means we will never euthanize a healthy animal regardless of age, ability or behaviour.

The main aim of the rescue and charity is to rescue, rehabilitate and rehome animals and prevent the unnecessary euthanasia of stray and abandoned animals and this work is carried out daily in all the tasks we partake in and all the animals we care for.

The primary focus is placed on helping dogs from our local pounds and other stray and abandoned animals. However, all animals including family pets, retired racers and ex working dogs are among the many that are helped. No animal is turned away if there is space and time available to meet their needs.

As a rescue, the welfare of the animals is paramount, this is

implemented through providing the animals with the best standard of care that we can. It is also carried out, by ensuring that all donations given and funds raised are used on the animals, their care and improving their facilities.

Paws and People do not receive any government funding or external grants and we therefore rely solely on the generosity of the public with their support and donations.



**Trustee's Annual Report:**

The trustee's present the annual report and accounts for Paws and People for the period ended 31st March 2024.

**Trustee's, Objectives and activities:**

Paws and People is run by 3 trustees who are responsible for the overall decisions made for the charity, but the everyday care of animals is carried out by only two of the trustees. We generally have 1-2 committee meetings a year, with all trustees present. Alongside this, we also have many more casual chats and general meet ups through out the year, in regards to the charity and the animals in our care. If required however, a meeting can be very quickly arranged at any point should any urgent matters need addressing.

The main aim of Paws and People is to rescue, rehabilitate and rehome abused and unwanted animals. To assist in the prevention of unnecessary euthansia of animals, primarily of dogs in our local pounds or ex racing and working dogs. We fulfill this aim through working along side our local pounds, as well as pounds further a far. Through working along side pounds we are helping to reduce the number of animals being unnecessarily euthanised and as a result of this we are able to save the lives of more animals in need. We are also enabling the council to save money which can then be spent else where in society, as we are taking in animals which would otherwise cost them expenses to be euthanised or cared for. During this year, our country was still dealing with the after math of covid and the current living crisis which sadly had us see an increase in the amount of dogs needing our help, not only from the local pounds, but also owner surrenders as families struggled to navigate their way through the after math of covid and the current cost of living crisis. More and more families were surrendering their beloved pets as they could no longer provide them with the care they needed, due to alot of people returning to full time work and not being home as often as they were during the covid pandemic. This ofcourse was leading to an increase in animals with sepeartion anxiety and alot of families just werent able to deal with these issues. The living crisis also poses a substantial threat as the cost of everything is increasing and alot of families had to give up their pets as they quite simply couldnt afford vet bills or general costs such as feeding their pets.

We also fulfill this main aim through a number of other methods, such as educating the public on the importance of spaying and neutering their pets to prevent unwanted litters, helping to lower the amount of strays within society. Through also giving

the public an opportunity to adopt an animal from our rescue, we are able to continue to teach them about responsible ownership and the proper care of their pet; which in turn will decrease the amount of abandoned animals within society. During this year we rehomed 194 dogs and cats here within Northern Ireland.

During the year as the country continues to struggle with life after covid and now the cost of living crisis, as a charity we continued to remind the public that we were there to help them and their pets, primarily this was carried out through our online website and facebook page. Sadly though there was still a lot of people seeking animals for companionship during this time, there was also a high increase in people needing help. There was an increased number of animals being surrendered with behavioural issues, as sadly during the covid pandemic, a lot of animals weren't properly trained and socialised. This has meant we also had an increase in animals who had to remain in our care for more extended periods of time whilst they got the help and support they needed with their behavioural issues. We also during the year, have ended up with a few more longterm/permanent animals who can't be rehomed due to their issues being more complex.

When an owner surrenders a pet into our care, it can be a very hard decision for some. We do not charge surrender fees of any kind, when an owner is signing over an animal. All we require is that they fill out our simple sign over form, so we can know a bit more information about the animal so we can better assess their needs and place them into a new forever home which is right for them. In order to help with the change and to adjust to life without their pet, we often stay in touch with owners throughout the animal's time in our care if the owner wishes. We can also inform owners of when their pet has been rehomed, and although we can not tell them to whom it was rehomed due to data protection, we are often able to provide some lovely update photos of them in their new home.

As of 2018, we also now have a facebook group which has been specifically set up for owners and adopters to stay in touch if they wish. As well as other dog owners to provide support, advice and tips to one another and to share lots of update photos for us and others to enjoy. It has been a great addition to our facebook and has allowed for various adopters to stay in touch with other owners who have pups or dogs from the same previous family or breeder. It has also allowed for great



discussions and support being shared throughout the year which helps to build up communication, make friends and also prevent animals being given up by owners as advice is available to them free of charge from ourselves, other owners and even trained professionals in whom we are close friends with.

When an animal is adopted from us, we provide full support to each and every new adopter, we are always just a phone call, facebook message or email away. We provide lifetime back up for all animals rehomed by us, should they need us later in life or need rehomed again, they must come back to us and full support will be given. If anyone needs support or advice in regards to caring for their pet, may it be basic care or training; we are always there to provide as much advice as we can or in some cases if an adopter needs a trainers help, we also offer to cover the costs of having a dog trainer attend the home, as this often corrects the problems and prevents the dog becoming unwanted once again. Alternatively adopters can post on the new facebook group that I have previously mentioned above. Good ownership is very important to us and this is achieved through supporting and educating the public on matters involving the care of their pets.

Supporting one another also gives a great sense of community amongst animal lovers. For every animal adopted from us, an adoption contract is signed, not only is this proof of adoption but adopters are required to agree to all the conditions on the adoption contract such as getting the dog licensed, keeping the animal secure and primarily indoors. Along with also agreeing to keep the animal as a pet only and that the animal is not to be used for any hunting, working, racing or guarding purposes. These are just a few of the conditions that families are required to agree to when signing the adoption contract; but each and every condition is important in ensuring the animals safety and proper ownership and care of the animal.



Though our main aim is to rescue, rehabilitate and rehome animals in need; we also feel very strongly in educating the public and promoting good animal welfare. We aim to carry out and promote good animal welfare in order to contribute to the Elimination of animal neglect and abuse that goes on within our Society each year. Our primary focus is to help educate the public on the importance of spaying and neutering their pets in order to not only prevent unwanted litters but to also lower the amount of stray and abused animals within society as there are a lot of people

who breed their pets out of ignorance and the animals are then sold or given away on for sale sites without checks to ensure the animals are going to good homes. This is often why so many dogs end up in pounds or animals end up in the hands of the wrong people. We actively put up Facebook posts and talk to the public about the benefits of spaying and neutering their pets. Not only to reduce the number of unwanted animals but also the health benefits for their pets as spaying and neutering can help decrease the chances of certain cancers, and life-threatening infections and can also be beneficial in eliminating some unwanted behaviors such as straying.

Whilst an animal is in our care, each and every one of them is given the best and most up-to-date vet care. We support various local vets in the Ballynahinch, and Moira areas. Before any animal is rehomed they are vaccinated, chipped, wormed, flea treated, health checked, spayed/neutered, and provided with any other additional vet care it may require in order to be fit and healthy. Including operations, dental etc. In order to give adopters an additional piece of mind when they adopt their new companion, each animal is rehomed from us also leaves with 5 weeks free Agria pet insurance to get them off to a good start in their new life. Carrying out proper vet care of the animals in our care, not only ensures they are healthy but it also helps to teach the public about good animal welfare and caring for the health and safety of their own animals as we post about our work and care of our animals on our Facebook page.

Alongside the best vet care, we strive to provide most nutritious and highest quality diet to each and every animal in our care.

The diet for each animal is different and tailored to suit their needs. An example of this would include lurchers and greyhounds that are fed a breed specific diet which includes high quality dry kibble and locally sourced raw meat dog food from various raw food businesses such as Raw Paws Ireland and Primal foods. As well as cooked porridge oats, eggs and sardines and the occasional chicken thigh and wing from our local supermarket. Many of the dogs in our care or also on grain free diets or high protein diets to aid in their health and recovery. We do not believe in giving the dogs random food just to cut down costs, dogs are all and consistent diets that is suited to their individual needs as this helps to provide them with optimal nutrition and health benefits. When random food is donated to our charity, in some cases we are unable to use random foods,



however we make sure it never goes to waste and we often split amongst other animal rescues, food banks and donors who request help.

Though diet and vet care are paramount in ensuring the animals' health and well-being, it is equally as important that the animals are given adequate stimulation to ensure a healthy mental health and mind. The dogs are exercised in groups in our secure doggie field as this not only provides them with stimulation as they are able to run and play with toys. But it helps to socialise the dogs with one another and allows them to have fun and make friends which is very important in providing a dog with a healthy mindset.

Walks are also provided as much as possible and we have continued to take the dogs out in pairs to local parks and beaches so they can experience the world and socialize them in different situations and environments. Being out in public also helps to raise awareness for the dogs needing homes which is an added bonus. During our Park walks we practice responsible pet ownership and sure that we always clean up after the dogs. This, in turn, sets a good example for other pet owners around us and when everyone cleans up after their pets this will prevent animal waste from lying on the ground and affecting others' experiences out in public. Not only is animal waste unpleasant to smell and look at, but it can be dangerous, especially in places where kids are likely to play. Teaching the public to clean up after the animals also benefits the council as it would mean less waste for them to have to clean up.

As a rescue will not only help animals, but we also help the local Society and businesses as we are able to support them through the purchasing of our supplies etc. Through supporting local businesses we are not only helping independent businesses in most cases but we are also benefiting the local community. As well as vet surgery, we also support local supermarkets, butchers, petrol stations, pet stores and Farm supply stores. Supermarkets are supported through us purchasing our daily supplies such as cleaning supplies, postage supplies, food for the animals such as chicken thighs and sardines etc. Butcher's are supported as we often buy the dogs bones to chew on as a treat. Pet stores are supported as we buy the food and all other kinds of supplies for the animals in our care. Petrol stations are supported a lot also as we have to go through a lot of petrol and diesel as we travel a lot, we do all our own vet runs, home checks and transportation which can often run up hundreds of miles each week. We also support local mechanics, as our van requires constant repairs and up keep to ensure it is in working order and fit for our everyday charity activities.

### **Fundraising:**

Due to restricted help when it comes to fundraising alongside the cost of living crisis our fundraising this year continued to be quite limited, so all our fundraising was generally done online through our facebook page and website in form of an online auction,

raffles and general appeals for donations and support. Due to the kindness of the public, our rescue was able to survive the year through many hard times. Paying off our bills as we go, avoiding large bill building up. As well as funds, we have an amazon wishlist, that allows people to donate food and items directly to the animals instead of funds, our amazon wishlist has also been a lifesaver during these uncertain times.

During the year we continued to provide volunteering opportunities relating to fundraising, though we did not gain any active volunteers, fundraising volunteers are always needed and would be a great asset to the charity as a whole.

### **Achievements, performance and Public Benefit:**

Through the year we continued to take in hundreds of animals in need, much like all previous years, our main achievement for this year was our great success in helping and rehoming over a hundred animals in need. Between the period of 1st of April 2023 and the 31st of March 2024 we successfully rehomed around 194 dogs and cats here within Northern Ireland.

As mentioned in previous years, we not only take in and rehome animals, but we also take in special cases. Cases like these are often where animals require more medical care than usual or need rehabilitation. Throughout this year we provide many owners with advice and support in regard to behaviour of the animals, we also took in a few longer-term dogs from members of the public, which will require a lot of time and rehabilitation due to not having a good start in life. We often keep special animals long term as they are treated or wait for their special forever homes. Due to medical or behavioral issues that cannot be corrected, some animals do end up as permanent residents where they can live their lives out here safe and cared for to the best of our ability. We have quite a few animals that have been deemed not suitable for rehoming. They have been deemed not suitable for rehoming as they do not react well to new people or experiences, so they are safe in our care for the rest of their lives as we would never put a healthy dog down just because they have issues.

As one of our trustees also has a lot of issues with people and strangers due to struggling with anxiety, we understand first-hand how scared these poor animals feel as one of us feels the same fear around people. Each day with the animals is a blessing and we offer a safe and loving environment to the animals in our care regardless of their special requirements or their pasts. We believe that where there is life, there is always hope. We do our best to provide each animal we meet with the happy ending they deserve whether that is in a forever home or remaining with us.

**ADOPT  
DONT  
SHOP!**

# REHOMING FIGURES



# 194

**Dogs & Cats  
Rehomed  
Locally**





## **Financial Review**

The charity has ended the financial year in a good financial standing and the Trustee's feel it is prudent to try and have some money in reserve so that in the event of a drop in the donations the charity could continue to keep operating in the short term. Following the Covid-19 pandemic, there has now become a cost of living crisis which has made it hard to raise funds, as the public are dealing with their own personal financial struggles. Any funds remaining from this year's end, will be a life saver in keeping the rescue running during these uncertain times as we face a new financial year.

## **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure the charity can continue and the financial statements for the period ended 31st March 2024 can be signed off a a going concern.

## **Structure, Governance and Management**

Governing Document and Constitution of the charity

Paws and People, which is also recognised as a charity by HM Revenue and Customs in Northern Ireland, is governed by its constitution.

## **Recruitment and Appointment of Volunteers and Trustees**

The trustees welcome new volunteers to help with fundraising side of the charity, as most of the day to day running of the rescue and care of the animals is carried out by Trustees Sharon Weir and Nadine Weir at the moment due to certain animals in their care needing to be carefully managed around new people. In the future it is hoped that some new volunteering opportunities will become available.

## **Pay and Remuneration**

No trustee received any pay or remuneration during the year.

## **Organizational Structure**

The governing body of the charity is the board of trustees who are listed on the information page. The charity is run by the trustees who work closely on a daily basis to make decisions regarding the running of the Charity. The rescue is primarily managed by Nadine Weir (who is also a trustee).

## **Statement of Trustee's Responsibilities**

The trustees are responsible for preparing the Trustee's report and Statement of Receipts and Payments and Statements of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to Charities in Northern Ireland with income less than £250,000 requires the Trustee's to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year..

The Trustee's are responsible for keeping accounting records that are sufficient to show and explain the transactions and disclose with reasonable accuracy at any time the assets and liabilities of the charity. They are also responsible for safeguarding the Assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Statement as to disclosure to our examiners**

In so far the trustees are aware at the timing of approving our trustees' annual report;

There is no relevant audit information of which the charity's Auditor is unaware.

The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of the information.

## **Independent Examiner**

The examiner S.M. Vint & Co, have indicated their willingness to continue in office.

On behalf of the Trustees

Elizabeth Thompson- Trustee



## **Independent Examiner's Report to Paws and People**

I report on the accounts of the charity for the period ended 31st March 2024 which are set out on pages 15-18.

### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**Thomas Vint FCCA**

**For and behalf of S.M. Vint & Co**

**Chartered Certified Accountants & Registered Auditors**

**8 Newry Road**

**Banbridge**

**BT32 3HN**

**29th January 2025**

## Paws and People

### Statement of Receipts & Payments for the period ended 31st March 2024

	Note	Unrestricted funds	Restricted funds	Total funds 2024	Total funds 2023
<b>Income and endowments from:</b>					
Donations		79,941	0	79,941	61,968
Fundraising	2	0	0	0	0
<b>Total income</b>		<b>79,941</b>	<b>0</b>	<b>79,941</b>	<b>61,968</b>
<b>Expenditure on:</b>					
Raising Funds	3	6	0	6	738
Charitable Activities	3	70,209	0	70,209	55,490
Governance costs	3	4,904	0	4,904	4,106
<b>Total expenditure</b>		<b>75,119</b>	<b>0</b>	<b>75,119</b>	<b>60,334</b>
<b>Net income / (expenditure) resources</b>		<b>4,822</b>	<b>0</b>	<b>4,822</b>	<b>1,634</b>

Paws and People

Statement of Assets & Liabilities- Period Ended 31st March 2024

	2024	2023
Reconciliation of funds at 31.03.24		
Total funds brought forward	10,295	5,763
Surplus/(deficit) this year end	<u>3,797</u>	<u>4,532</u>
Total funds carried forward	<u>14,092</u>	<u>10,295</u>
Fixed Assets		
Tangible Asset:	2,076	2,194
Bank & Cash Balances		
Cash at bank and in hand	<u>12,016</u>	<u>8,101</u>
	<u>14,092</u>	<u>10,295</u>
Represented by		
Unrestricted funds	14,092	10,295
Restricted funds		<u>0</u>
Total Funds	<u>14,092</u>	<u>10,295</u>

Notes on pages 17 and 18 are an integral part of these financial statements:

The financial statements on pages 15 and 16 were approved by the Board of Trustees on 29th January 2025 and signed on its behalf by

Elizabeth Thompson - Trustee

*Mrs Elizabeth Thompson*

Sharon Weir - Trustee

*Mrs Sharon Weir*

Nadine Weir - Trustee

*Nadine Weir*

## **Paws and People**

### **Notes to the financial statements for the period ended 31st March 2024**

#### **1. Accounting policies**

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **a) Preparation of accounts on a going concern basis**

The charity generally meets its day to day working capital requirements from its annual income. The Trustees have obtained and reviewed cash flow forecasts for the coming year and based on these are satisfied that the charity has resources to provide a reasonable expectation that it can continue to meet its financial obligations as they fall due for the foreseeable future. Therefore these financial statements have been prepared on a going concern basis

##### **b) Income**

Income is accounted for on a cash receipts basis as the amount is collected and are allocated as either restricted or unrestricted funds according to the terms of the donation.

##### **c) Expenditure**

Expenditure is recognised on a cash payments basis.

##### **d) Cash and cash equivalents**

Cash and cash equivalents includes cash in hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less and bank overdrafts.

##### **i) Funds**

Funds are classified as either restricted funds or unrestricted funds, defined as follows:

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the Club.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

#### **2. Fundraising**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
<b>Raffle Proceeds</b>	0	0	0	0
<b>Other Fundraising</b>	79,941	0	79,941	61,968
	<u>79,941</u>	<u>0</u>	<u>79,941</u>	<u>61,968</u>

### 3. Analysis of Expenditure

	Unrestricted	Restricted	Total 2024	Total 2023
<b>Raising Funds</b>				
Advertising/Promotion	6	0	6	738
	<u>6</u>	<u>0</u>	<u>6</u>	<u>738</u>
<b>Charitable Activities</b>				
Feeding and other supplies	31,047	0	31,047	22,335
Veterinary	32,847	0	32,847	26,477
Dog runs and houses	0	0	0	0
Equipment	0	0	0	0
Motor & Travel Expenses	4,661	0	4,661	5,256
Repairs and Maintenance	1,306	0	1,306	987
Depreciation	348	0	348	435
	<u>70,209</u>	<u>0</u>	<u>70,209</u>	<u>55,490</u>
<b>Governance costs</b>				
Insurance	798	0	798	703
Accountancy	720	0	720	720
Postage & Stationary	139	0	139	650
Bank fees	1,129	0	1,129	737
Telephone	135	0	135	135
Computer costs	1,813	0	1,813	1,048
Depreciation	170	0	170	113
	<u>4,904</u>	<u>0</u>	<u>4,904</u>	<u>4,106</u>
<b>Total Expenditure</b>	<u>75,119</u>	<u>0</u>	<u>75,119</u>	<u>60,334</u>

### 4. Analysis of trustee remuneration and expenses.

No Trustee received any payments other than for out of pocket expenses incurred.

**Paws and People**

Northern Ireland - Charity number 101959

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# Annual return

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## **Independent Examiner's Report to Paws and People**

I report on the accounts of the charity for the period ended 31st March 2024 which are set out on pages 15-18.

### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**Thomas Vint FCCA**

**For and behalf of S.M. Vint & Co**

**Chartered Certified Accountants & Registered Auditors**

**8 Newry Road**

**Banbridge**

**BT32 3HN**

**29th January 2025**

**Paws and People**

Northern Ireland - Charity number 101959

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# Accounts

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## Paws and People

### Statement of Receipts & Payments for the period ended 31st March 2023

	Note	Unrestricted funds	Restricted funds	Total funds 2023	Total funds 2022
<b>Income and endowments from:</b>					
Donations		61,968	0	61,968	56,127
Fundraising	2	0	0	0	0
<b>Total income</b>		<b>61,968</b>	<b>0</b>	<b>61,968</b>	<b>56,127</b>
<b>Expenditure on:</b>					
Raising Funds	3	738	0	738	412
Charitable Activities	3	55,490	0	55,490	51,936
Governance costs	3	4,106	0	4,106	3,465
<b>Total expenditure</b>		<b>60,334</b>	<b>0</b>	<b>60,334</b>	<b>55,813</b>
<b>Net income / (expenditure) resources</b>		<b>1,634</b>	<b>0</b>	<b>1,634</b>	<b>314</b>

## Paws and People

### Statement of Assets & Liabilities- Period Ended 31st March 2023

	2023	2022
<b>Reconciliation of funds at 31.03.23</b>		
Total funds brought forward	5,763	5,449
Surplus/(deficit) this year end	<u>4,532</u>	<u>314</u>
Total funds carried forward	<u>10,295</u>	<u>5,763</u>
<b>Fixed Assets</b>		
Tangible Assets	2,194	2,742
<b>Bank &amp; Cash Balances</b>		
Cash at bank and in hand	<u>8,101</u>	<u>3,021</u>
	<u>10,295</u>	<u>5,763</u>
<b>Represented by</b>		
Unrestricted funds	10,295	5,763
Restricted funds	<u>0</u>	<u>0</u>
<b>Total Funds</b>	<u>10,295</u>	<u>5,763</u>

Notes on pages 17 and 18 are an integral part of these financial statements.

The financial statements on pages 15 and 16 were approved by the Board of Trustees on 24th January 2024 and signed on its behalf by:

Elizabeth Thompson - Trustee

*Mrs Elizabeth Thompson*

Sharon Weir - Trustee

*Mrs Sharon Weir*

Nadine Weir - Trustee

*Nadine Weir*

## Paws and People

### Notes to the financial statements for the period ended 31st March 2023

#### 1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### a) Preparation of accounts on a going concern basis

The charity generally meets its day to day working capital requirements from its annual income. The Trustees have obtained and reviewed cash flow forecasts for the coming year and based on these are satisfied that the charity has resources to provide a reasonable expectation that it can continue to meet its financial obligations as they fall due for the foreseeable future. Therefore these financial statements have been prepared on a going concern basis

##### b) Income

Income is accounted for on a cash receipts basis as the amount is collected and are allocated as either restricted or unrestricted funds according to the terms of the donation.

##### c) Expenditure

Expenditure is recognised on a cash payments basis.

##### d) Cash and cash equivalents

Cash and cash equivalents includes cash in hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less and bank overdrafts.

##### i) Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows:

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the Club.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

#### 2. Fundraising

	Unrestricted	Restricted	Total 2023	Total 2022
Raffle Proceeds	0	0	0	0
Other Fundraising	61,968	0	61,968	56,127
	<u>61,968</u>	<u>0</u>	<u>61,968</u>	<u>56,127</u>

### 3. Analysis of Expenditure

	Unrestricted	Restricted	Total 2023	Total 2022
<b>Raising Funds</b>				
Advertising/Promotion	738	0	738	412
	<u>738</u>	<u>0</u>	<u>738</u>	<u>412</u>
<b>Charitable Activities</b>				
Feeding and other supplies	22,335	0	22,335	16,747
Veterinary	26,477	0	26,477	22,043
Dog runs and houses	0	0	0	0
Equipment	0	0	0	0
Motor & Travel Expenses	5,256	0	5,256	5,632
Repairs and Maintenance	987	0	987	6,970
Depreciation	435	0	435	544
	<u>55,490</u>	<u>0</u>	<u>55,490</u>	<u>51,936</u>
<b>Governance costs</b>				
Insurance	703	0	703	689
Accountancy	720	0	720	720
Postage & Stationary	650	0	650	368
Bank fees	737	0	737	632
Telephone	135	0	135	100
Computer costs	1,048	0	1,048	814
Depreciation	113	0	113	142
	<u>4,106</u>	<u>0</u>	<u>4,106</u>	<u>3,465</u>
<b>Total Expenditure</b>	<u>60,334</u>	<u>0</u>	<u>60,334</u>	<u>55,813</u>

### 4. Analysis of trustee remuneration and expenses.

No Trustee received any payments other than for out of pocket expenses incurred.

**Paws and People**

Northern Ireland - Charity number 101959

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# Annual report

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# Paws and People

**ANNUAL  
REPORT**

**APRIL 2022** TO  
**MARCH 2023**

# Paws and People

Annual Report &  
Receipts and Payments Account

For the period 1st April 2022  
to 31st March 2023

Northern Ireland Charity Number: 101959







## **Paws and People**

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## Paws and People References and Administrative Details:



Charity Name: Paws and People  
Charity Registration Number: 101959  
Contact Address: 166A Rathfriland Road,  
Annaclone,  
Banbridge,  
Co. Down  
BT32 5AY



Trustees: Nadine Weir  
Sharon Weir  
Elizabeth Thompson



Independent Examiner: S.M. Vint & Co  
8 Newry Road  
Banbridge  
BT32 3HN



Bankers: Santander  
34 Newry Street  
Banbridge  
BT32 3HA

Paws and People was first opened on the 29th of April 2014, through a pure love for animals and those in need. Paws and People then became a registered charity the following year, on the 17th of November 2015. Paws and People is a small home run rescue located in Banbridge, county Down. It was first opened by a mother and daughter duo, and to this day they continue to be the primary carers for all of the animals.

The day to day running of the rescue and the care of the animals, is carried out by a mother and daughter duo. (Trustees: Nadine Weir and Sharon Weir) The rescue is run 100% voluntarily and there is no paid staff and there never will be. We pride ourselves in being a Non-Profit, as it means 100% of funds are used on the animals and their care and running of the charity.

Paws and People is also a No Kill rescue, which simply means we will never euthanize a healthy animal regardless of age, ability or behaviour. The main of the rescue and charity is to rescue, rehabilitate and rehome animals and prevent the unnecessary euthanasia of stray and abandoned animals and this work is carried out daily in all the tasks we partake in and all the animals we care for.

The primary focus is placed on helping dogs from our local pounds and other stray and abandoned animals. However, all animals including family pets, retired racers and ex working dogs are among the many that are helped. No animal is turned away if there is space and time available to meet their needs. As a rescue, the welfare of the animals is paramount, this is implemented through providing the animals with the best standard of care that we can. It is also carried out, by ensuring that all donations given and funds raised are used on the animals, their care and improving their facilities.

Paws and People do not receive any government funding or external grants and we therefore rely solely on the generosity of the public with their support and donations.





## Trustee's Annual Report:

The trustee's present the annual report and accounts for Paws and People for the period ended 31st March 2023.

## Trustee's, Objectives and activities:

Paws and People is run by 3 trustees who are responsible for the overall decisions made for the charity, but the everyday care of animals is carried out by only two of the trustees. We generally have 1-2 committee meetings a year, with all trustees present. Alongside this, we also have many more casual chats and general meet ups through out the year, in regards to the charity and the animals in our care. If required however, a meeting can be very quickly arranged at any point should any urgent matters need addressing.

The main aim of Paws and People is to rescue, rehabilitate and rehome abused and unwanted animals. To assist in the prevention of unnecessary euthansia of animals, primarily of dogs in our local pounds or ex racing and working dogs. We fupill this aim through working along side our local pounds, as well as pounds further a far. Through working along side pounds we are helping to reduce the number of animals being unnecessarily euthanised and as a result of this we are able to save the lives of more animals in need. We are also enabling the council to save money which can then be spent else where in society, as we are taking in animals which would otherwise cost them expenses to be euthanised or cared for. During this year, our coun-try was still dealing with the after math of covid and the current living crisis which sadly had us see an increase in the amount of dogs needing our help, not only from the local pounds, but also owner surrenders as families struggled to navigate their way through the after math of covid and the current cost of living crisis. More and more families were surrendering their beloved pets as they could no longer provide them with the care they needed, due to alot of people returning to full time work and not being home as often as they were during the covid pandemic. This offcourse was leading to an increase in animals with sepeartion anxiety and alot of families just werent able to deal with these issues. The living crisis also poses a substantial threat as the cost of everything is increasing and alot of families had to give up their pets as they quite simply couldnt afford vet bills or general costs such as feeding their pets.



We also fulfill this main aim through a number of other methods, such as educating the public on the importance of spaying and neutering their pets to prevent unwanted litters, helping to lower the amount of strays within society. Through also giving the public an opportunity to adopt an animal from our rescue, we are able to continue teach them about responsible ownership and the proper care of their pet; which in turn will decrease the amount of abandoned animals within society. During this year we rehomed around 188 dogs and

cats.

During the year as the country continues to struggle with life after covid and now the cost of living crisis, as a charity we continued to remind the public that we were there to help them and their pets, primarily this was carried out through our online website and facebook page. Sadly though there was still alot of people seeking animals for companionship during this time, there was also a high increase in people needing help. There was an increased number of animals being surrendered with behavioural issues, as sadly during the covid pandemic, alot of animals werent properly trained and socialised. This has meant we also had an increase in animals who had remain in our care for more extended periods of time whilst they got the help and support they needed with their behavioural issues. We also during the year, have ended up with a few more longterm/permanent animals who cant be rehomed due to their issues being more complex.

When an owner surrenders a pet into our care, it can be a very hard decision for some. We do not charge surrender fees of any kind, when an owner is signing over an animal. All we require is that they fill out our simple sign over form, so we can know a bit more information about the animal so we can better assess their needs and place them into a new forever home which is right for them. In order to help with the change and to adjust to life without their pet, we often stay in touch with owners throughout the animals time in our care if the owner wishes. We can also inform owners of when their pet has been rehomed, and although we can not tell them to whom it was rehomed due to data protection, we are often able to provide some lovely update photos of them in their new home.

As of 2018, we also now have a facebook group which has been specifically set up for owners and adopters to stay in touch if they wish. As well as other dog owners to provide support, advice and tips to one another and to share lots of update photos for us and others to enjoy. It has been a great addition to our facebook and has allowed for various adopters to stay in touch with other owners who have pups or dogs from the same previous family or breeder. It has also allowed for great discussions and support being shared throughout the year which helps to build up communication, make friends and also prevent animals being given up by owners as advice is available to them free of charge from ourselves, other owners and even trained professionals in whom we are close friends with.



When an animal is adopted from us, we provide full support to each and every new adopter, we are always just a phone call, facebook message or email away. We provide lifetime back up for all animals rehomed by us, should they need us later in life or need rehomed again, they must come back to us and full support will be given. If anyone needs support or advice in regards to caring for their pet, may it be basic care or training; we are always there to provide as much advice as we can or in some cases if an adopter needs a trainers help, we also offer to cover the costs of having a dog trainer attend the home, as this often corrects the problems and prevents the dog becoming unwanted once again. Alternatively adopters can post on the new facebook group that I have previously mentioned above. Good ownership is very important to us and this is achieved through supporting and educating the public on matters involving the care of their pets.



Supporting one another also gives a great sense of community amongst animal lovers. For every animal adopted from us, an adoption contract is signed, not only is this proof of adoption but adopters are required to agree to all the conditions on the adoption contract such as getting the dog licensed, keeping the animal secure and primarily indoors. Along with also agreeing to keep the animal as a pet only and that the animal is not to be used for any hunting, working, racing or guarding purposes. These are just a few of the conditions that families are required to agree to when signing the adoption contract; but each and every condition is important in ensuring the animals safety and proper ownership and care of the animal.

Though our main aim is to rescue, rehabilitate and rehome animals in need; we also feel very strongly in educating the public and promoting good animal welfare. We aim to carry out and promote good animal welfare in order to contribute to the Elimination of animal neglect and abuse that goes on within our Society each year. Our primary focus is to help educate the public on the importance of spaying and neutering their pets in order to not only prevent unwanted litters but to also lower the amount of stray and abused animals within society as there are a lot of people who breed their pets out of ignorance and the animals are then sold or given away on for sale sites without checks to ensure the animals are going to good homes. This is often why so many dogs end up in pounds or animals end up in the hands of the wrong people. We actively put up Facebook posts and talk to the public about the benefits of spaying and neutering their pets. Not only to reduce the number of unwanted animals but also the health benefits for their pets as spaying and neutering can help decrease the chances of certain cancers, and life-threatening infections and can also be beneficial in eliminating some unwanted behaviors such as straying.

Whilst an animal is in our care, each and every one of them is given the best and most up-to-date vet care. We support various local vets in the Banbridge, Lurgan,

Ballynahinch, and Moira areas. Before any animal is rehomed they are vaccinated, chipped, wormed, flea treated, health checked, spayed/neutered, and provided with any other additional vet care it may require in order to be fit and healthy. Including operations, dental etc. In order to give adopters an additional piece of mind when they adopt their new companion, each animal is rehomed from us also leaves with 5 weeks free Agria pet insurance to get them off to a good start in their new life. Carrying out proper vet care of the animals in our care, not only ensures they are healthy but it also helps to teach the public about good animal welfare and caring for the health and safety of their own animals as we post about our work and care of our animals on our Facebook page.

Alongside the best vet care, we strive to provide most nutritious and highest quality diet to each and every animal in our care. The diet for each animal is different and tailored to suit their needs. An example of this would include lurchers and greyhounds that are fed a breed specific diet which includes high quality dry kibble and locally sourced raw meat dog food from various raw food businesses such as Raw Paws Ireland and Primal foods. As well as cooked porridge oats, eggs and sardines and the occasional chicken thigh and wing from our local supermarket. Many of the dogs in our care are also on grain free diets or high protein diets to aid in their health and recovery. We do not believe in giving the dogs random food just to cut down costs, dogs are all on consistent diets that is suited to their individual needs as this helps to provide them with optimal nutrition and health benefits. When random food is donated to your charity, though we do not use it we make sure it never goes to waste and we often split amongst other animal rescues, food banks and donors who request help.

Though diet and vet care are paramount in ensuring the animals' health and well-being, it is equally as important that the animals are given adequate stimulation to ensure a healthy mental health and mind. The dogs are exercised in groups in our secure field as this not only provides them with stimulation as they are able to run and play with toys. But it helps to socialise the dogs with one another and allows them to have fun and make friends which is very important in providing a dog with a healthy mindset.



Walks are also provided as much as possible and we have continued to take the dogs out in pairs to local parks and beaches so they can experience the world and socialize them in different situations and envi-



ronments.

Being out in public also helps to raise awareness for the dogs needing homes which is an added bonus. During our Park walks we practice responsible pet ownership and sure that we always clean up after the dogs. This, in turn, sets a good example for other pet owners around us and when everyone cleans up after their pets this will prevent animal waste from lying on the ground and affecting others' experiences out in public. Not only is animal waste unpleasant to smell and look at, but it can be dangerous, especially in places where kids are likely to play. Teaching the public to clean up after the animals also benefits the council as it would mean less waste for them to have to clean up.

As a rescue will not only help animals, but we also help the local Society and businesses as we are able to support them through the purchasing of our supplies etc. Through supporting local businesses we are not only helping independent businesses in most cases but we are also benefiting the local community. As well as vet surgery, we also support local supermarkets, butchers, petrol stations, pet stores and Farm supply stores. Supermarkets are supported through us purchasing our daily supplies such as cleaning supplies, postage supplies, food for the animals such as chicken thighs and sardines etc. Butcher's are supported as we often buy the dogs bones to chew on as a treat. Pet stores are supported as we buy the food and all other kinds of supplies for the animals in our care. Petrol stations are supported a lot also as we have to go through a lot of petrol and diesel as we travel a lot, we do all our own vet runs, home checks and transportation which can often run up hundreds of miles each week.

Although mentioned last year, this year we also have been using our vehicle a lot which has resulted in the vehicle running into numerous technical issues. As a rescue who does all the work ourselves without the help of other volunteers, we rely heavily on a vehicle; it is essential for our everyday work. The van did break down many times throughout the year, we were able to support a local mechanic by giving him our service. The local mechanic was tasked with the job to fix any issues which arose throughout the year.

### **Fundraising:**

Due to restricted help when it comes to fundraising alongside the cost of living crisis our fundraising this year continued to be quite limited, so all our fundraising was generally done online through our facebook page and website in form of an online auction, raffles and general appeals for donations and support. One of our previous adopters, painted some dog artwork which was able to be raffled off throughout the year. Due to the kindness of the public, our rescue was able to survive the year through many hard times. Paying off our bills as we go, avoid-



ing large bill building up. As well as funds, we have an amazon wishlist, that allows people to donate food and items directly to the animals instead of funds, our amazon wishlist has also been a lifesaver during these uncertain times.

During the year we continued to provide volunteering opportunities relating to fundraising, though we did not gain any active volunteers, fundraising volunteers are always needed and would be a great asset to the charity as a whole.

### **Achievements, performance and Public Benefit:**

Through the year we continued to take in hundreds of animals in need, much like all previous years, our main achievement for this year was our great success in helping and rehoming over a hundred animals in need. Between the period of 1st of April 2022 and the 31st of March 2023 we successfully rehomed around 188 dogs and cats.

As mentioned in previous years, we not only take in and rehome animals, but we also take in special cases. Cases like these are often where animals require more medical care than usual or need rehabilitation. Throughout this year we provide many owners with advice and support in regard to behaviour of the animals, we also took in a few longer-term dogs from members of the public, which will require a lot of time and rehabilitation due to not having a good start in life. We often keep special animals long term as they are treated or wait for their special forever homes. Due to medical or behavioral issues that cannot be corrected, some animals do end up as permanent residents where they can live their lives out here safe and cared for to the best of our ability. We have quite a few animals that have been deemed not suitable for rehoming. They have been deemed not suitable for rehoming as they do not react well to new people or experiences, so they are safe in our care for the rest of their lives as we would never put a healthy dog down just because they have issues.

As one of our trustees also has a lot of issues with people and strangers due to struggling with anxiety, we understand first-hand how scared these poor animals feel as one of us feels the same fear around people. Each day with the animals is a blessing and we offer a safe and loving environment to the animals in our care regardless of their special requirements or their pasts. We believe that where there is life, there is always hope. We do our best to provide each animal we meet with the happy ending they deserve whether that is in a forever home or remaining with us.



**ADOPT  
DONT  
SHOP!**

# REHOMING FIGURES



# 188

**Dogs & Cats  
Rehomed  
Locally**





## **Financial Review**

The charity has ended the financial year in a good financial standing and the Trustees feel it is prudent to try and have some money in reserve so that in the event of a drop in the donations the charity could continue to keep operating in the short term. As this financial year has come to end, our country is still dealing with the effects of Covid-19 and now there are concerns for a living crisis, which is likely to continue to put some financial strain on the charity. As rehoming and donations are likely to become slower. Any funds remaining from this year's end, will be a life saver in keeping the rescue running during these uncertain times as we face a new financial year.

## **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure the charity can continue and the financial statements for the period ended 31st March 2023 can be signed off as a going concern.

## **Structure, Governance and Management**

Governing Document and Constitution of the charity

Paws and People, which is also recognised as a charity by HM Revenue and Customs in Northern Ireland, is governed by its constitution.

## **Recruitment and Appointment of Volunteers and Trustees**

The trustees welcome new volunteers to help with fundraising side of the charity, as most of the day to day running of the rescue and care of the animals is carried out by Trustees Sharon Weir and Nadine Weir at the moment due to certain animals in their care needing to be carefully managed around new people. In the future it is hoped that some new volunteering opportunities will become available.

## **Pay and Remuneration**

No trustee received any pay or remuneration during the year.

## **Organizational Structure**

The governing body of the charity is the board of trustees who are listed on the information page. The charity is run by the trustees who work closely on a daily basis to make decisions regarding the running of the Charity. The rescue is primarily managed by Nadine Weir (who is also a trustee).

## **Statement of Trustee's Responsibilities**

The trustees are responsible for preparing the Trustee's report and Statement of Receipts and Payments and Statements of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to Charities in Northern Ireland with income less than £250,000 requires the Trustee's to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year..

The Trustee's are responsible for keeping accounting records that are sufficient to show and explain the transactions and disclose with reasonable accuracy at any time the assets and liabilities of the charity. They are also responsible for safeguarding the Assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Statement as to disclosure to our examiners**

In so far the trustees are aware at the timing of approving our trustees' annual report;

There is no relevant audit information of which the charity's Auditor is unaware.

The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of the information.

## **Independent Examiner**

The examiner S.M. Vint & Co, have indicated their willingness to continue in office.

On behalf of the Trustees

Elizabeth Thompson- Trustee



## **Independent Examiner's Report to Paws and People**

I report on the accounts of the charity for the period ended 31st March 2023 which are set out on pages 15-18.

### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**Thomas Vint FCCA**

**For and behalf of S.M. Vint & Co**

**Chartered Certified Accountants & Registered Auditors**

**8 Newry Road**

**Banbridge**

**BT32 3HN**

**24th January 2024**

## Paws and People

### Statement of Receipts & Payments for the period ended 31st March 2023

	Note	Unrestricted funds	Restricted funds	Total funds 2023	Total funds 2022
<b>Income and endowments from:</b>					
Donations		61,968	0	61,968	56,127
Fundraising	2	0	0	0	0
<b>Total income</b>		<b>61,968</b>	<b>0</b>	<b>61,968</b>	<b>56,127</b>
<b>Expenditure on:</b>					
Raising Funds	3	738	0	738	412
Charitable Activities	3	55,490	0	55,490	51,936
Governance costs	3	4,106	0	4,106	3,465
<b>Total expenditure</b>		<b>60,334</b>	<b>0</b>	<b>60,334</b>	<b>55,813</b>
<b>Net income / (expenditure) resources</b>		<b>1,634</b>	<b>0</b>	<b>1,634</b>	<b>314</b>

## Paws and People

### Statement of Assets & Liabilities- Period Ended 31st March 2023

	2023	2022
<b>Reconciliation of funds at 31.03.23</b>		
Total funds brought forward	5,763	5,449
Surplus/(deficit) this year end	<u>4,532</u>	<u>314</u>
Total funds carried forward	<u>10,295</u>	<u>5,763</u>
<b>Fixed Assets</b>		
Tangible Assets	2,194	2,742
<b>Bank &amp; Cash Balances</b>		
Cash at bank and in hand	<u>8,101</u>	<u>3,021</u>
	<u>10,295</u>	<u>5,763</u>
<b>Represented by</b>		
Unrestricted funds	10,295	5,763
Restricted funds	<u>0</u>	<u>0</u>
<b>Total Funds</b>	<u>10,295</u>	<u>5,763</u>

Notes on pages 17 and 18 are an integral part of these financial statements.

The financial statements on pages 15 and 16 were approved by the Board of Trustees on 24th January 2024 and signed on its behalf by:

Elizabeth Thompson - Trustee

*Mrs Elizabeth Thompson*

Sharon Weir - Trustee

*Mrs Sharon Weir*

Nadine Weir - Trustee

*[Signature]*

## Paws and People

### Notes to the financial statements for the period ended 31st March 2023

#### 1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### a) Preparation of accounts on a going concern basis

The charity generally meets its day to day working capital requirements from its annual income. The Trustees have obtained and reviewed cash flow forecasts for the coming year and based on these are satisfied that the charity has resources to provide a reasonable expectation that it can continue to meet its financial obligations as they fall due for the foreseeable future. Therefore these financial statements have been prepared on a going concern basis

##### b) Income

Income is accounted for on a cash receipts basis as the amount is collected and are allocated as either restricted or unrestricted funds according to the terms of the donation.

##### c) Expenditure

Expenditure is recognised on a cash payments basis.

##### d) Cash and cash equivalents

Cash and cash equivalents includes cash in hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less and bank overdrafts.

##### i) Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows:

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the Club.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

#### 2. Fundraising

	Unrestricted	Restricted	Total 2023	Total 2022
Raffle Proceeds	0	0	0	0
Other Fundraising	61,968	0	61,968	56,127
	<u>61,968</u>	<u>0</u>	<u>61,968</u>	<u>56,127</u>

### 3. Analysis of Expenditure

	Unrestricted	Restricted	Total 2023	Total 2022
<b>Raising Funds</b>				
Advertising/Promotion	738	0	738	412
	<u>738</u>	<u>0</u>	<u>738</u>	<u>412</u>
<b>Charitable Activities</b>				
Feeding and other supplies	22,335	0	22,335	16,747
Veterinary	26,477	0	26,477	22,043
Dog runs and houses	0	0	0	0
Equipment	0	0	0	0
Motor & Travel Expenses	5,256	0	5,256	5,632
Repairs and Maintenance	987	0	987	6,970
Depreciation	435	0	435	544
	<u>55,490</u>	<u>0</u>	<u>55,490</u>	<u>51,936</u>
<b>Governance costs</b>				
Insurance	703	0	703	689
Accountancy	720	0	720	720
Postage & Stationary	650	0	650	368
Bank fees	737	0	737	632
Telephone	135	0	135	100
Computer costs	1,048	0	1,048	814
Depreciation	113	0	113	142
	<u>4,106</u>	<u>0</u>	<u>4,106</u>	<u>3,465</u>
<b>Total Expenditure</b>	<u>60,334</u>	<u>0</u>	<u>60,334</u>	<u>55,813</u>

### 4. Analysis of trustee remuneration and expenses.

No Trustee received any payments other than for out of pocket expenses incurred.

**Paws and People**

Northern Ireland - Charity number 101959

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# Annual return

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## **Independent Examiner's Report to Paws and People**

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### **Independent examiner's statement**

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**Thomas Vint FCCA**

**For and behalf of S.M. Vint & Co**

**Chartered Certified Accountants & Registered Auditors**

**8 Newry Road**

**Banbridge**

**BT32 3HN**

**24th January 2024**