

Disability Assistance Dogs

Northern Ireland · Charity number 104551

Details

Known as DAD

Status Overdue

Registered 2016-04-04

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 41 Patrician Park
Dublin Road
Newry
County Down
BT35 8nf
BT35 8NF

Phone 07850206848

Email disabilityassistancedogs@hotmail.com

Website www.disabilityassistancedogs.com

Activities

Purposes: 1. To provide training to people, resident in Northern Ireland, who have certain disabilities and who are dog owners, to develop the potential of their dogs to assist them with their disability. The disabilities catered for include the following: Epilepsy, Diabetes, Nut Allergy and Wheelchair Users 2. To conduct research to search for evidence of the innate response of some family pet dogs to epileptic seizure onset. Additionally, to determine the bio-markers which trigger the alerting response in dogs for people with uncontrolled epilepsy.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Education/training, Research/evaluation

Who the charity helps: Physical disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£1,623	£1,677	£0	0

Trustees

Name	Role	Appointed
Miss Joanne Glenn Ba Hons		
Miss Shannon Locke Distinction Animal Management		
Mrs Kate Powell		

Disability Assistance Dogs

Northern Ireland - Charity number 104551

Accounts

Receipts and payments accounts

For the period from	01/04/2018	To	31/03/2019	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	953	-		953	-
Grants	-		-	-	-
Fundraising activities	530	-	-	530	571
Members' subscriptions	140	-	-	140	-
Other charitable receipts		-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,623	-	-	1,623	571
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,623	-	-	1,623	571
A3 Payments					
Cost of fundraising events		-	-	-	-
Fuel Costs		-	-	-	-
Direct charitable activity	1,533	-	-	1,533	582
Grants & donations paid		-	-	-	-
Governance costs	96	-	-	96	96
Other costs	48	-	-	48	41
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,677	-	-	1,677	719
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of Assets	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,677	-	-	1,677	719
Net of receipts/(payments)	- 54	-	-	- 54	- 148
A5 Transfers between funds		-		-	
A6 Cash funds last year end	544			544	692
Cash funds this year end	490	-	-	490	544

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	490		-	490	544
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash funds	490	-	-	490	544
as with receipts and payments account(s)		OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Charitable loan receivable		-	-	-	
	Tax reclaim due		-	-	-	
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
Total			-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Scent Boxes	Unrestricted	70	70	
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Total			70	70	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid	Restricted			
				-	-
				-	-
				-	-
Total				-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Disability Assistance Dogs

Northern Ireland - Charity number 104551

Accounts

Disability Assistance Dogs	NIC104551	
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Receipts and payments accounts

For the period from	01/04/2017	To	31/03/2018	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies		-		-	N/A
Grants	-		-	-	N/A
Fundraising activities	571	-	-	571	N/A
Members' subscriptions		-	-	-	N/A
Other charitable receipts		-	-	-	N/A
A1 Sub total (Gross income for the Annual Return)	571	-	-	571	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	N/A
Loan repayments received		-	-	-	N/A
A2 Sub total	-	-	-	-	-
Total receipts	571	-	-	571	-
A3 Payments					
Cost of fundraising events		-	-	-	N/A
Fuel Costs		-	-	-	N/A
Direct charitable activity	582		-	582	N/A
Grants & donations paid		-		-	N/A
Governance costs	96	-	-	96	N/A
Other costs	40	-	-	40	N/A
	-	-	-	-	N/A
	-	-	-	-	N/A
A3 Sub total	719	-	-	719	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	N/A
Loans made	-	-	-	-	N/A
A4 Sub total	-	-	-	-	-
Total payments	719	-	-	719	-
Net of receipts/(payments)	- 148	-	-	- 148	-
A5 Transfers between funds		-		-	
A6 Cash funds last year end	692			692	
Cash funds this year end	544	-	-	544	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	544		-	544	
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash funds	544	-	-	544	

see balances with receipts and payments account(s)

Funds error

OK

OK

Funds error

OK

Make sure that Cash Balances match the Cash Funds in Section A

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Charitable loan receivable		-	-	-	
	Tax reclaim due		-	-	-	
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Scent Boxes	Unrestricted	70	70	
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	70	70

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid	Restricted			
				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Disability Assistance Dogs

Northern Ireland - Charity number 104551

Annual report



Disability Assistance Dogs

Providing Seizure Response, Diabetic Alert, Nut Allergy and Wheelchair Assistance Dog Training.

Annual Report

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Statement of Accounts

For the year to March 31st 2018

Registered Charity in Northern Ireland NIC 104551

Annual Report for the year ended March 31st 2018

The trustees of Disability Assistance Dogs are pleased to submit their report and accounts for the period April 1st 2017 to March 31st 2018.

Reference and administration details

Charity Name	Disability Assistance Dogs
Other names charity is known by	DAD
Registered charity number	NIC104551
Charity's principal address	41 Patrician Park, Dublin Road, Newry, County Down, BT35 8NF

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year
Roisin Sloan	Chairperson	
Joanne Glenn	Secretary	
Kate Powell	Treasurer	

Structure, Governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted June 2016
How the charity is constituted	Association consisting of 15 members
Trustee selection methods	Trustees are appointed or reappointed annually at the Annual General Meeting.

Additional governance issues

Disability Assistance Dogs benefits from the assistance of Diabetes NI, a national charity that is set up to help people cope with the condition. This charity allows us to use their premises for meeting and training and a representative of Diabetes NI sits on the committee.

Disability Assistance Dogs also have links with Epilepsy Ireland.

These links allow the charity to make informed policy and strategy decisions that benefit the end users of the service.

All trustees and volunteers give their time voluntary and received no remuneration or other benefits.

Objectives and activities

Summary of the objects of the charity set out in its governing document	Provide training to people who have certain disabilities and who are dog owners, to develop the potential of their dogs to assist them with their disability. The disabilities include the following: Epilepsy, Diabetes, Nut Allergy and people with mobility issues. We also conduct research to search for the evidence of the innate response to some family pet dogs to epileptic seizure onset. Additionally, to determine the bio-markers which trigger the alerting response in dogs for people with uncontrolled epilepsy. This research is being carried out by our senior dog trainer, in conjunction with Queens University Belfast.
Summary of the main	In planning our activities for the year we kept in mind the

<p>activities undertaken for the public benefit in relation to these objects</p>	<p>Charity Commission’s guidance on public benefit at our trustee meetings.</p> <p>The main public benefit of our charity is the development and implementation of different training programmes that will meet the needs of our end users. This included tailored training for our end users based on their specific needs.</p> <p>Additionally, we have maintained training support for our end users that have already successfully trained their dogs.</p> <p>In order to do this, the charity had to be properly established with a variety of different policies and procedures put into place. This work is now completed and policies will be kept updated as necessary.</p> <p>Fund raising for payment of University fees to carry out the research with Queens University Belfast has also been carried out. This research is in year 5 of 6 and we are hopeful that the end result will be a medical device that will alert people to the onset of a seizure.</p> <p>These services are provided for a nominal fee to each user. This fee helps to cover mileage costs for the trainer to attend. Our trainer works on a voluntary basis and receives no monetary reward for his services.</p>
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Additional details of objectives and activities

All of our members are unpaid volunteers and many give a great deal of time and effort in the pursuit assisting people with disabilities. Without these valuable contributions, the charity would not have been able to achieve as much as we have.

Achievements and performance

<p>Policy Making</p>	<p>As a new charity, we had a lot of policies and paperwork to prepare, including the following:</p> <ul style="list-style-type: none"> • Rules & Regulations • Confidentiality agreement • Policy on issuing dog jackets • Puppy training document • Application forms for each discipline • ID cards • Information leaflet • Information booklet • Data protection policy
<p>Publicity</p>	<p>Publicity for the charity has been established and includes the following:</p> <p>Facebook page that has accrued over 20,000 followers</p> <p>An article in 'My Weekly' magazine featuring one of our Diabetes dogs and handlers</p> <p>A talk with a Diabetes NI support group</p> <p>Talks to local community groups</p> <p>Attending an event at the Diabetes Conference</p> <p>Distribution of information leaflets for healthcare professionals.</p>
<p>Equipment</p>	<p>Fund raising equipment has been purchased e.g. collection boxes that are placed around Northern Ireland.</p> <p>Some stationary has been purchased</p> <p>Dog coats for trainee dogs have been generously donated from a local pet supply company</p>
<p>Dogs</p>	<p>We currently have four fully trained dogs and several partially trained dog benefitting our members. Until all policies and procedures are adequately in place, we plan to slowly increase this number in a manner that is sustainable and manageable for a small charity.</p>

Financial Review

Charity's policy on reserves	We hold cash at the bank of £544, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. We aim to hold at least £500 and no more than £2000 in reserves at the year end.
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Further financial review details

We commenced fund raising to cover essential expenses throughout the year. This fund raising takes many forms i.e. collection boxes, individual donations, sponsorship of dog coats, book sales and an online donation drive.

Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Joanne Glenn</i>
Full Name	Joanne Glenn
Position	Secretary
Date	20/01/2019

Disability Assistance Dogs

Northern Ireland - Charity number 104551

Annual return

MD BOOKKEEPING SOLUTIONS

14 Newry Road, Crossmaglen, Newry, Co. Down BT35 9HH

Mobile: 07533 507807 Tel: 028 3016 1432

E-Mail: md.bookkeeping@btinternet.com

The Trustees
Disability Assistance Dogs
Charity Number : NIC104551

30th January 2019

Dear Sirs

Independent examiner's report to the charity trustees of Disability Assistance Dogs Trust

I report on the Receipts and Payments Account (Section A) and Statement of Balances (Section B) of the Trust for the year ended 31st March 2018.

Respective responsibilities of charity 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 Commission under section 65(9)(b) of the Charities Act
- 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 reports, 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.

MD BOOKKEEPING SOLUTIONS

14 Newry Road, Crossmaglen, Newry, Co. Down BT35 9HH

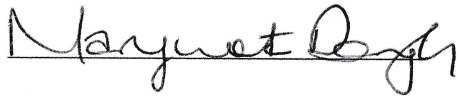
Mobile: 07533 507807 Tel: 028 3016 1432

E-Mail: md.bookkeeping@btinternet.com

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.

Yours faithfully



Marguerite Donagh MIATI

Disability Assistance Dogs	NIC104551	
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Receipts and payments accounts

For the period from	01/04/2017	To	31/03/2018	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies		-		-	-
Grants	-		-	-	-
Fundraising activities	571	-	-	571	852
Members' subscriptions		-	-	-	-
Other charitable receipts		-	-	-	-
A1 Sub total (Gross income for the Annual Return)	571	-	-	571	852
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	571	-	-	571	852
A3 Payments					
Cost of fundraising events		-	-	-	50
Fuel Costs		-	-	-	-
Direct charitable activity	582		-	582	16
Grants & donations paid		-	-	-	-
Governance costs	96	-	-	96	-
Other costs	41	-	-	41	24
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	719	-	-	719	90
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of Assets	-	-	-	-	70
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	70
Total payments	719	-	-	719	160
Net of receipts/(payments)	- 148	-	-	- 148	692
A5 Transfers between funds					
A6 Cash funds last year end	692			692	
Cash funds this year end	544			544	692

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	544		-	544	692
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	Total cash funds	544	-	-	544	692
as with receipts and payments account(s)		OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Charitable loan receivable		-	-	-	
	Tax reclaim due		-	-	-	
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
Total			-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Scent Boxes	Unrestricted	70	70	
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total			70	70

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid	Restricted			
				-	-
				-	-
				-	-
				-	-
Total				-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval