

HUSKY SALVATION

Northern Ireland · Charity number 107878

Details

Status Overdue

Registered 2020-10-12

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

Contact

Address 15 Bridge Street
Irvinestown
County Fermanagh
Northern Ireland
BT94 1dt
BT94 1DT

Phone 07938997254

Email huskysalvation@outlook.com

Activities

Purposes: To change the lives of as many dogs and people as possible, giving necessary emergency and routing medical care, shelter, food, water, mental and physical positive stimulation, love and when necessary training to ensure that every dog that for whatever reason comes into our care has the best possible life, free of pain and loneliness.... with the ultimate end of finding private loving homes for these animals. We also provide advice to the public and promote education regarding animal welfare, husbandry and care. As well as Undertaking feral control, particularly of cats. By trapping, spaying and neutering reducing the size of colonies and limiting the spread of disease and the nuisance caused and leading ultimately to the colony's demise.

What the charity does: The advancement of animal welfare

How the charity works: Advice/advocacy/information,Animal welfare,Volunteer development,Welfare/benevolent

Who the charity helps: General public,Homelessness,Men,Older people,Parents,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-08	£11,084	£12,034	£0	0

Trustees

Name	Role	Appointed
Miss Arlene Robinson		
Miss Jennifer Castle		
Miss Jennifer Judge		
Miss Rachel Orr		
Miss Victoria Ellingsen		
Mrs Johanne Gillian Judge		
Mrs Maria Smith		

HUSKY SALVATION

Northern Ireland - Charity number 107878

Accounts

Charity Name

Charity No. (if any)

Husky Salvation

NIC107878

Receipts and payments accounts

For the period from

01/03/2023

To

29/02/2024

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					
Appeals & Donations	5,723	-	-	5,723	10,157
Grants	-	-	-	-	-
Fundraising	5,361	-	-	5,361	1,728
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	11,084	-	-	11,084	11,886
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	11,084	-	-	11,084	11,886
A3 Payments					
Other Direct Costs	9,939	720	-	10,659	4,812
Repairs and Maintenance	-	-	-	-	-
Motor Expenses	785	-	-	785	418
Cost of fundraising events	522	-	-	522	-
Miscellaneous Direct Costs	67	-	-	67	-
A3 Sub total	11,314	720	-	12,034	5,230
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	11,314	720	-	12,034	5,230
Net of receipts/(payments)	230	720	-	950	6,656
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	187	5,421	-	5,609	1,047
Cash funds this year end	43	4,701	-	4,659	5,609

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	Cash at Bank and in hand	- 43	4,701	-	4,659	5,609
		-	-	-	-	-
	Total cash funds	- 43	4,701	-	4,659	5,609

(agree balances with receipts and payments account(s))

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

Categories	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		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

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

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

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
			Total	-	-

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

Signature

Print Name

Date of approval

Arlene Robinson

Arlene Robinson

01/03/2026

HUSKY SALVATION

Northern Ireland - Charity number 107878

Accounts

Charity Name

Husky Salvation

Charity No.

107878

Receipts and payments accounts

For the period from

3/9/2022

To

3/8/2023

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					
Appeals and Donations	4,736	5,421	-	10,157	4,290
Fundraising	1,728	-	-	1,728	-
A1 Sub total (Gross income for the Annual Return)	6,464	5,421	-	11,886	4,290
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	239
A2 Sub total	-	-	-	-	239
Total receipts	6,464	5,421	-	11,886	4,529
A3 Payments					
Other Direct Costs	4,812	-	-	4,812	4,969
Repairs and Maintenance	-	-	-	-	160
Motor Expenses	418	-	-	418	447
	-	-	-	-	-
A3 Sub total	5,230	-	-	5,230	5,576
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	5,230	-	-	5,230	5,576
Net of receipts/(payments)	1,234.43	5,421	-	6,656	- 1,047
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 1,047	-	-	- 1,047	-
Cash funds this year end	187.43	5,421.49	-	5,608.92	- 1,047

Husky Salvation - 107878

Period end date: 08/03/2023

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest	Total funds to	Last year to nearest
B1 Cash funds	Cash at bank and in hand	187	5,421	-	5,609	- 1,047
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	187	5,421	-	5,609	- 1,047
	(agree balances with receipts and payments account)	OK	OK	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest	Total funds to nearest	Last year to nearest
B2 Other monetary assets	Details	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value	Last year
				-	-	-
				-	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	- 1,047
				Total	-	- 1,047
Signed on behalf of all the trustees	Signature		Print Name		Date of approval	
	<i>Arlene Robinson</i>		Arlene Robinson		10/7/2024	

HUSKY SALVATION

Northern Ireland - Charity number 107878

Annual report



TRUSTEES' ANNUAL REPORT

HUSKY SALVATION

CCNI: 107878

TRUSTEES' ANNUAL REPORT MARCH 2022 TO FEBRUARY 2023.

- Introduction

- **Charity Name:** Husky Salvation
- **Charity Registration Number:** NICC 107878
- **Address:** 114 Slievebane Road Irvinestown
- **Trustees:** Joanne Judge, Jenny Judge, Jennifer Castle, Rachel Orr, Hilda Watson, Victoria Ellingsen, Arlene Robinson

- Objectives and Activities

- **Mission:** To rescue, rehabilitate, and rehome abandoned and stray dogs.
- **Key Activities:**
 - Rescue operations for abandoned dogs.
 - Veterinary care and rehabilitation.
 - Adoption events and community outreach.
 - Educational programs on responsible pet ownership.

- Achievements and Performance

- **Adoptions:** Facilitated the adoption of 31 dogs and a number of cats into loving homes.
- **Permanent Residents:** We have 10 aged dogs who are permanent residents and a number of dogs in long term foster care.
- **Community Engagement:** Covid restrictions were still in place until end May 22 so this made planning events difficult as arrangements tend to be made up to 6 mths in advance. We did attend the local festival (The Lady of the Lake) in July 22.
- **Veterinary Care:** Provided medical treatment to cats and dogs, including vaccinations, spaying/neutering, and emergency care.
- **Premises:** In June of 22 we moved to a premises on St Dymphna Road. Unfortunately this fell through after one month and we returned to our original premises on Slievebane Road which is currently for sale. We did try to buy this but the owner wanted to sell alongside a large acreage and this was not financially feasible for us.

- Financial Review

- **Income:** Total income for the year was £6464, primarily from donations and fundraising events.
- **Expenditure:** Total expenditure was £5230, with major costs including veterinary care, shelter maintenance, and staff salaries.
- **Reserves:** The charity maintains a reserve of £5421 established from a Go Fund Me created for us to use to find new premises.

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TRUSTEES' ANNUAL REPORT

HUSKY SALVATION

CCNI: 107878

- **Governance and Management**

- **Trustee Recruitment:** Trustees are recruited based on their expertise and commitment to animal welfare. In this financial year we had 7 trustees.
- **Meetings:** The board of trustees met 4 times during the year to review performance and make strategic decisions.
- **Policies:** Implemented policies on financial controls to ensure effective governance. We have future plans to get all trustees who haven't already done so to complete safeguarding training.

- **Future Plans**

- **Expansion:** Plan to expand and find new permanent premises.
- **Programs:** Introduce new programs focused on senior dog care and behavioural training.
- **Fundraising:** Increase fundraising efforts to support the growing needs of the shelter. We hope to organise a Christmas Fair and other fundraising events.
- **Financial:** We are currently in the process of getting our bank account changed to an official community account with the Ulster Bank. This should be activated for the next financial year.

- **Acknowledgements**

- Thanks go to all those who **made donations** both financial and tangible eg bedding, food, volunteering throughout the year.
- We would also like to thank all our **foster homes**.

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HUSKY SALVATION

Northern Ireland - Charity number 107878

Annual return

Independent examiner's report to the charity trustees of Husky Salvation 107878

I report on the accounts of the Trust for the year ended 8th March 2023.

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 any 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.

Name: Ian Carson

Ian Carson

Date: 06/10/2024

HUSKY SALVATION

Northern Ireland - Charity number 107878

Accounts

Charity registration number: 107878

Husky Salvation

Annual Report and Financial Statements

for the Year Ended 8 March 2022

Husky Salvation
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Accountants' Report	3
Statement of financial activities	4
Balance Sheet	5
Notes to the financial statements	6 to 8

The following page does not form part of the statutory financial statements:

Statement of financial activities per fund	9
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Husky Salvation
Reference and Administrative Details

Charity name	Husky Salvation
Charity registration number	107878
Principal office	114 Slievebane Road Irvinestown BT94 1DJ
Registered office	114 Slievebane Road Irvinestown BT94 1DJ
Trustees	Maria Smith Johanne Judge Jennifer Judge

Husky Salvation Trustees' Report

The Trustees Report should go here.

Switch to Edit mode, click "Edit" above this report window to change to Edit mode.

Approved by the Trustees on 12 January 2023 and signed on their behalf by:

A handwritten signature in cursive script that reads "Mrs J Judge". The signature is written in black ink and is positioned above a dotted horizontal line.

Johanne Judge
Trustee

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Husky Salvation
Statement of Financial Activities for the Year Ended 8 March 2022

	Unrestricted Funds	Total Funds Year ended 8 March 2022	Total Funds 1 2 October 2020 to 8 March 2021
Note	£	£	£
Incoming resources			
Incoming resources from generated funds			
	Voluntary income	2	4,290
	Total incoming resources	4,290	1,300
	Total incoming resources	4,290	1,300
Resources expended			
Costs of generating funds			
	Costs of generating voluntary income	3	5,576
	Total resources expended	5,576	1,061
	Total resources expended	5,576	1,061
	Net movements in funds	(1,286)	239
	(1,286)	(1,286)	239
Reconciliation of funds			
	Total funds brought forward	239	-
	Total funds carried forward	(1,047)	239
	Total funds carried forward	(1,047)	239

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 6 to 8 form an integral part of these financial statements.

Husky Salvation
Balance Sheet as at 8 March 2022

	Note	8 March 2022		8 March 2021	
		£	£	£	£
Current assets					
Cash at bank and in hand			-		239
Creditors: Amounts falling due within one year	5		<u>(1,047)</u>		<u>-</u>
Net current (liabilities)/assets			<u>(1,047)</u>		<u>239</u>
Net (liabilities)/assets			<u><u>(1,047)</u></u>		<u><u>239</u></u>
The funds of the charity:					
Unrestricted funds					
Unrestricted income funds			<u>(1,047)</u>		<u>239</u>
Total charity funds			<u><u>(1,047)</u></u>		<u><u>239</u></u>

Approved by the Board on 12 January 2023 and signed on its behalf by:

.....

Johanne Judge
Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

Husky Salvation

Notes to the Financial Statements for the Year Ended 8 March 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 7.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

2 Voluntary income

	Unrestricted Funds £	Total Funds Year ended 8 March 2022 £	Total Funds 12 October 2020 to 8 March 2021 £
Donations and legacies			
Appeals and donations	4,290	4,290	1,300

Husky Salvation

Notes to the Financial Statements for the Year Ended 8 March 2022

..... continued

3 Total resources expended

	Donations and legacies	Total
	£	£
Direct costs		
Other direct costs	4,969	4,969
Repairs and maintenance	160	160
Motor expenses	447	447
	<u>5,576</u>	<u>5,576</u>

4 Trustees' remuneration and expenses

No trustees received any remuneration during the year.

5 Creditors: Amounts falling due within one year

	8 March 2022	8 March 2021
	£	£
Bank loans and overdrafts	<u>1,047</u>	<u>-</u>

Husky Salvation

Notes to the Financial Statements for the Year Ended 8 March 2022

..... continued

6 Related parties

Controlling entity

The charity is controlled by the trustees.

7 Analysis of funds

	At 9 March 2021	Incoming resources	Resources expended	At 8 March 2022
	£	£	£	£
General Funds				
Unrestricted income fund	239	4,290	(5,576)	(1,047)

8 Net assets by fund

	Unrestricted Funds	Total Funds 8 March 2022	Total Funds 8 March 2021
	£	£	£
Current assets	-	-	239
Creditors: Amounts falling due within one year	(1,047)	(1,047)	-
Net assets	<u>(1,047)</u>	<u>(1,047)</u>	<u>239</u>

Husky Salvation

Statement of financial activities by fund Year Ended 8 March 2022

	Unrestricted income fund 2022	Unrestricted income fund 2021
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	4,290	1,300
Total incoming resources	<u>4,290</u>	<u>1,300</u>
Resources expended		
Costs of generating funds		
Costs of generating voluntary income	5,576	1,061
Total resources expended	<u>5,576</u>	<u>1,061</u>
Net movements in funds	(1,286)	239
Reconciliation of funds		
Total funds brought forward	239	-
Total funds carried forward	<u>(1,047)</u>	<u>239</u>

This page does not form part of the statutory financial statements.

HUSKY SALVATION

Northern Ireland - Charity number 107878

Annual report

Husky Salvation Trustees Report
13/01/2023

From 12th of October 2020 to 31st of December 2020 we rehomed 17 dogs

In 2021 we rehomed 23 dogs.

We have 9 dogs that are permanent residents at Husky Salvation.

2021 was a quiet year for fundraising and rehoming of dogs due to covid restrictions and pressure from our landlord that we had to leave our home which is also our rescue.

In 2022 we had to move and spent months looking for a new home.

We are currently looking for new premises for the dogs and cats locally in Fermanagh.

We have added four new trustees to the team to help us with fundraising, find new premises for the rescue and help rescue more cats and dogs.

We have seen an increase in unwanted dogs in Fermanagh recently, we believe many are struggling due to the cost of living crisis.

HUSKY SALVATION

Northern Ireland - Charity number 107878

Annual return

Charity registration number: 107878

Husky Salvation

Annual Report and Financial Statements

for the Period from 12 October 2020 to 8 March 2021

Husky Salvation

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Reference and Administrative Details

Charity name	Husky Salvation
Charity registration number	107878
Principal office	114 Slievebane Road Irvinestown BT94 1DJ
Registered office	114 Slievebane Road Irvinestown BT94 1DJ
Trustees	Maria Smith Johanne Judge Jennifer Judge

Husky Salvation Trustees' Report

The Trustees Report should go here.

Switch to Edit mode, click "Edit" above this report window to change to Edit mode.

Approved by the Trustees on 11 January 2023 and signed on their behalf by:

mas J Judge

Johanne Judge
Trustee

You have approved the financial information for the period and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Husky Salvation
Statement of Financial Activities for the Period Ended 8 March 2021

	Note	Unrestricted Funds £	Total Funds 1 2 October 2020 to 8 March 2021 £
Incoming resources			
Incoming resources from generated funds			
Voluntary income	2	1,300	1,300
Total incoming resources		<u>1,300</u>	<u>1,300</u>
Resources expended			
Costs of generating funds			
Costs of generating voluntary income	3	1,061	1,061
Total resources expended		<u>1,061</u>	<u>1,061</u>
Reconciliation of funds			
Total funds carried forward		<u>239</u>	<u>239</u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 6 to 8 form an integral part of these financial statements.

Husky Salvation
Balance Sheet as at 8 March 2021

	8 March 2021	
	£	£
Current assets		
Cash at bank and in hand		239
		<hr/>
Net assets		239
		<hr/> <hr/>
The funds of the charity:		
Unrestricted funds		
Unrestricted income funds		239
		<hr/>
Total charity funds		239
		<hr/> <hr/>

Approved by the Board on 11 January 2023 and signed on its behalf by:

.....

Johanne Judge
Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

Husky Salvation

Notes to the Financial Statements for the Period Ended 8 March 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 6.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

2 Voluntary income

	Unrestricted Funds £	Total Funds 12 October 2020 to 8 March 2021 £
Donations and legacies		
Appeals and donations	1,300	1,300

Husky Salvation

Notes to the Financial Statements for the Period Ended 8 March 2021

..... continued

3 Total resources expended

	Donations and legacies	Total
	£	£
Direct costs		
Other direct costs	798	798
Repairs and maintenance	33	33
Motor expenses	80	80
Legal and professional costs	150	150
	<u>1,061</u>	<u>1,061</u>

4 Trustees' remuneration and expenses

No trustees received any remuneration during the period.

Husky Salvation

Notes to the Financial Statements for the Period Ended 8 March 2021

..... continued

5 Related parties

Controlling entity

The charity is controlled by the trustees.

6 Analysis of funds

	Incoming resources	Resources expended	At 8 March 2021
	£	£	£
General Funds			
Unrestricted income fund	1,300	(1,061)	239

7 Net assets by fund

	Unrestricted Funds	Total Funds 8 March 2021
	£	£
Current assets	239	239
Net assets	239	239

Husky Salvation
Statement of financial activities by fund Period Ended 8 March 2021

	Unrestricted income fund 2021
	£
Incoming resources	
Incoming resources from generated funds	
Voluntary income	1,300
Total incoming resources	1,300
Resources expended	
Costs of generating funds	
Costs of generating voluntary income	1,061
Total resources expended	1,061
Reconciliation of funds	
Total funds carried forward	239

This page does not form part of the statutory financial statements.