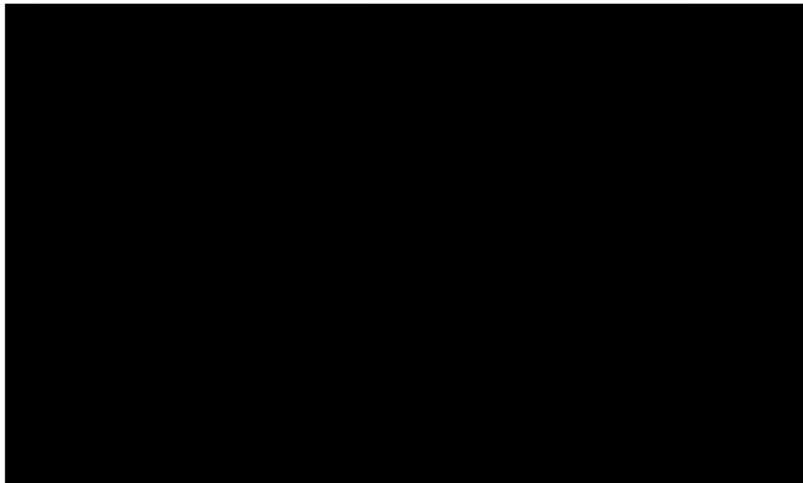


Receipts and Payments Account for the year ended 31st March 2025

Receipts		Year to 31.3.25	Year to 31.3.24	Payments	Year to 31.3.25	Year to 31.3.24
Donations	General	12,229	17,531	Fostering/Boarding	34,315	36,896
	Donations – Dogs	8,007	11,421	Purchases		
		20,236	28,952	Stock	4,515	1,964
					4,515	1,964
Fundraising Activities	Other Events	3,868	1,583	Irish Greyhounds	960	2,915
	Charity Tins	2,072	2,391	Veterinary Fees	24,742	20,376
	Show Income	2,832	3,761	Events Fees and Expenses	734	129
	Other Income – GBGB	13,680	12,800	Property Repairs	312	1,595
		22,452	20,535	Travelling Expenses	7,297	10,659
	Stock Sales	5,113	4,378	Insurance	1,640	1,348
		5,113	4,378	Legal Fees	214	200
Interest Accounts and Savings				Miscellaneous	2,416	2,304
	Shawbrook	1,845	531		38,315	39,526
	Cumberland	822	786	Shop		
		2,667	1,317	Water/Electricity/Gas/Fuel	4,234	5,427
Shop					4,234	5,427
	Clothing & B/B	36,020	38,234			
	Rent	4,800	4,800			
		40,820	43,034			
Total Received		91,288	98,216	Total Payment	81,379	83,813
				Surplus for Year	9,909	14,403
				All Funds are unrestricted		



Dumfriesshire & Cumbria Greyhound Rescue
Scottish Charity Number SCO32858

Statement of Balances as at 31 March 2025

	Year to 31.3.25	Year to 31.3.24
Bank and Cash in Hand		
Opening Balances	129,724	235,321
Surplus for Year	9,909	14,403
	<u>139,633</u>	<u>249,724</u>

Represented by		
Cumberland Building Society	35,000	35,000
Shawbrook Bank	52,952	51,107
Current Account	51,681	43,617
	<u>139,633</u>	<u>129,724</u>

Assets		
Flat & Shop – [REDACTED]	120,000	120,000
Stock for Sale	900	800
All Funds are unrestricted		

Approved By Trustees
Signed on their behalf:

9th September 2025

Independent Examiners Report to the Trustees of Dumfriesshire & Cumbria Greyhound Rescue

I report on the accounts for the year ended 31st March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustee consider that the audit requirement of Regulation 10(1)(a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:


(1) which gives reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and

- to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Institute of Chartered Accountants of Scotland
Farries, Kirk and McVean
Chartered Accountants
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

Date: 9th September 2025