Staffie Smiles Rescue

Scotland · Charity number SC045602

Details

Known as	SSR
Status	Active
Legal form	Unincorporated association
Registered	2015-05-11
Register	View on the OSCR register

Contact

Address	1 Drum View Avenue Danderhall Edinburgh EH22 1NY
Website	www.staffiesmilesrescues.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of animal welfare'

What the charity does: Staffie Smiles Rescue is dedicated to rescuing, rehabilitating and rehoming staffies and staffie crosses across Scotland. We provide veterinary care, treatment, and behavioural assessments. Fostering and safe, suitable homes for dogs that have been abandoned, neglected, surrendered or at risk of being PTS. We promote responsible dog ownership and offer Lifeline rescue backup for every dog we rehome. Our work is made possible through fundraising donations and the dedication of our committee volunteers and supporters

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: To alleviate the negative social impact of stray, abandoned and unwanted Staffordshire Bull Terrier (herein referred to as SBT) and Staffordshire Bull Terrier cross breeds (herein referred to as SBTx) in communities and council pounds throughout the UK by rehoming these dogs to suitable homes in Scotland (only) and offering advice and support to dog owners UK wide. To promote responsible dog ownership and humane behaviour towards SBTs/SBTxs by educating members of the public through our online platforms (website, Facebook, Twitter) and community events. To relieve the social burden of overbreeding of SBT/SBTx by promoting the benefits of spaying and neutering of dogs and offering help and support to the public in accessing affordable veterinary services for this purpose. To reduce the number of stray/missing dogs by promoting the benefits of microchipping dogs for identification purposes, the importance of updating data held on the chip when changes occur, and assisting various agencies involved in the re-unification of missing/stolen dogs, so that information on a dogs whereabouts can be made available nationwide. To provide members of the public looking to re-home a rescue dog with a dog that has received all necessary veterinary treatment, been spayed/neutered, vaccinated and microchipped, and been assessed for temperament whilst in kennels/foster, before being rehomed. To provide lifetime back up to the owners of dogs rehomed by SSR, this includes taking dogs back into our care due to changes in owner circumstances should they be unable to continue to look after their dog, or due to welfare concerns. (No dog is permitted to be passed onto a new owner.)

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Scotland and other parts of the UK

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£74,870	£57,391	-	0
2024-09-30	£56,605	£68,890	-	0
2023-09-30	£78,696	£63,582	-	0
2022-09-30	£40,204	£42,027	-	0
2021-09-30	£31,684	£24,902	-	0
2020-09-30	£32,847	£33,242	-	0

Accounts

REGISTERED CHARITY NUMBER: SC045602

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 30 September 2024

for

Staffie Smiles Rescue

EQ Accountants Ltd
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Contents of the Financial Statements
for the Year Ended 30 September 2024

Reference and Administrative Details
for the Year Ended 30 September 2024

TRUSTEES	[redacted]
REGISTERED OFFICE	1 Drum View Avenue Danderhall Edinburgh EH22 1NY
REGISTERED CHARITY NUMBER	SC045602
INDEPENDENT EXAMINER	EQ Accountants Ltd 47-49 The Square Kelso Roxburghshire TD5 7HW

Report of the Trustees
for the Year Ended 30 September 2024

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The association aims to alleviate the negative social impact of stray, abandoned, and unwanted Staffordshire Bull Terriers (SBT) and their crossbreeds (SBTx) by rehoming them in suitable homes in Scotland and providing advice and support to dog owners across the UK. This effort includes promoting responsible dog ownership and humane behaviour towards SBTs/SBTxs through online platforms and community events, addressing overbreeding by advocating for spaying and neutering, and helping the public access affordable veterinary services. Additionally, the association encourages the microchipping of dogs for identification, stresses the importance of updating microchip data, and assists in reuniting missing or stolen dogs with their owners through social media.

To ensure the well-being of rehomed dogs, the association guarantees that all dogs receive necessary veterinary treatment, are spayed/neutered, vaccinated, microchipped, and temperament-assessed before rehoming. It also provides lifetime support to owners of rehomed dogs, including taking dogs back into care due to changes in owner circumstances or welfare concerns. This comprehensive approach ensures that no dog rehomed by the association is passed onto a new owner without proper oversight, thereby promoting the welfare and humane treatment of SBTs and SBTxs.

To enable us to do this, we fundraise both over social media and also attend dog related events. We also help raise awareness of SBT/SBTx, and the importance of neutering at these events.

All our dogs are assessed/walked by a committee member prior to being placed in a foster home. All necessary vet work is carried out also.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

- We upgraded our record keeping to ShelterManager which is a great tool for storing all dog information in the one place.
- We helped an owner pay for a life threatening surgery that they would otherwise have not been able to afford.
- We rehomed 67 SBT/SBTx during this year.
- We spent over £42,000 this year in vets bills to ensure our dogs received any necessary treatments along with neutering, vaccinations, flea/worm treatment and microchips.
- We attended various fundraising events to help raise funds but also raise awareness of the breed.
- We partnered with Pets at Home this year. Staffie Smiles was their chosen charity and were allowed to hold a fundraising stall within the store throughout the year.
- We held a very successful virtual dog walk to raise funds but also encourage people to get outdoors and highlight the importance of exercising for your dog.

Report of the Trustees
for the Year Ended 30 September 2024

FINANCIAL REVIEW
The charity reported a deficit of (£12,285) in the year (2023: £15,114) and held unrestricted reserves of £18,914 at 30 September 2024.

Reserves policy
We aim to hold a reserve balance of £20,000. This allows us to be able to cover kennel fees, vet bills and keep our doors open to rehoming dogs.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is an unincorporated association governed by its constitution.

Recruitment and appointment of new trustees
Trustees are recruited from committee members who are well known and trusted within the rescue. This must be agreed by over half of Trustees.

Approved by order of the board of trustees on ...27/01/2025....and signed on its behalf by:

[redacted]

Independent Examiner's Report to the Trustees of
Staffie Smiles Rescue

I report on the accounts for the year ended 30 September 2024 set out on pages five to eleven.

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 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to 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 seeking explanations from you as 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 connection with my examination, no matter has come to my attention :

(1) which gives me 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.

[redacted]

EQ Accountants Ltd
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Date: 27/01/2025

Statement of Financial Activities
for the Year Ended 30 September 2024

	Notes	30/9/24 Unrestricted fund £	30/9/23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	34,847	39,576
Charitable activities	3		
Rescue Centre			
		21,758	39,120
Total		56,605	78,696
EXPENDITURE ON			
Charitable activities	4		
Rescue Centre			
		68,890	63,582
NET INCOME/(EXPENDITURE)		(12,285)	15,114
RECONCILIATION OF FUNDS			
Total funds brought forward		31,199	16,085
TOTAL FUNDS CARRIED FORWARD		18,914	31,199

The notes form part of these financial statements

Balance Sheet
30 September 2024

	Notes	30/9/24 Unrestricted fund £	30/9/23 Total funds £
FIXED ASSETS			
Tangible assets	9	8,597	-
CURRENT ASSETS			
Debtors	10	2,983	1,024
Cash at bank		15,222	35,780
		18,205	36,804
CREDITORS			
Amounts falling due within one year	11	(7,888)	(5,605)
NET CURRENT ASSETS		10,317	31,199
TOTAL ASSETS LESS CURRENT LIABILITIES		18,914	31,199
NET ASSETS		18,914	31,199
FUNDS	12		
Unrestricted funds		18,914	31,199
TOTAL FUNDS		18,914	31,199

The financial statements were approved by the Board of Trustees and authorised for issue on ·2·7··/·0·1··/·2·0·2··5..... and were signed on its behalf by:

[redacted]

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 September 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	30/9/24	30/9/23
	£	£
Donations	34,847	39,576
	34,847	39,576

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	30/9/24 £	30/9/23 £
Fund generation	Rescue Centre	12,163	19,779
Adoption fees	Rescue Centre	8,945	10,641
Grants	Rescue Centre	650	8,700
		21,758	39,120

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
Rescue Centre	60,619	8,271	68,890

5. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Rescue Centre	7,641	630	8,271

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30/9/24 £	30/9/23 £
Depreciation - owned assets	920	-

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	39,576
Charitable activities	
Rescue Centre	
	39,120
Total	78,696
EXPENDITURE ON	
Charitable activities	
Rescue Centre	
	63,582
NET INCOME	15,114
RECONCILIATION OF FUNDS	
Total funds brought forward	16,085
TOTAL FUNDS CARRIED FORWARD	31,199

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	9,517
DEPRECIATION	
Charge for year	920
NET BOOK VALUE	
At 30 September 2024	8,597
At 30 September 2023	-

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/9/24	30/9/23
	£	£
Other debtors	2,647	442
Prepayments	336	582
	2,983	1,024

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/9/24	30/9/23
	£	£
Trade creditors	7,258	5,105
Accrued expenses	630	500
	7,888	5,605

12. MOVEMENT IN FUNDS

	At 1/10/23	Net movement in funds	At 30/9/24
	£	£	£
Unrestricted funds			
General fund	31,199	(12,285)	18,914
TOTAL FUNDS	31,199	(12,285)	18,914

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	56,605	(68,890)	(12,285)
TOTAL FUNDS	56,605	(68,890)	(12,285)

Comparatives for movement in funds

	At 1/10/22	Net movement in funds	At 30/9/23
	£	£	£
Unrestricted funds			
General fund	16,085	15,114	31,199
TOTAL FUNDS	16,085	15,114	31,199

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	78,696	(63,582)	15,114
TOTAL FUNDS	78,696	(63,582)	15,114

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/10/22 £	Net movement in funds £	At 30/9/24 £
Unrestricted funds			
General fund	16,085	2,829	18,914
TOTAL FUNDS	16,085	2,829	18,914

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	135,301	(132,472)	2,829
TOTAL FUNDS	135,301	(132,472)	2,829

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

Detailed Statement of Financial Activities
for the Year Ended 30 September 2024

	30/9/24	30/9/23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	34,847	39,576
	34,847	39,576
Charitable activities		
Fund generation	12,163	19,779
Adoption fees	8,945	10,641
Grants	650	8,700
	21,758	39,120
Total incoming resources	56,605	78,696
EXPENDITURE		
Charitable activities		
Charitable costs	4,402	4,287
Training	1,194	222
Vets & kennels	55,023	51,691
	60,619	56,200
Support costs		
Management		
Insurance	639	744
Office expenses	1,739	1,314
Travelling expenses	3,859	4,301
Bank charges	484	523
Depreciation - Fixtures and fittings	920	-
	7,641	6,882
Governance costs		
Accountancy and legal fees	630	500
Total resources expended	68,890	63,582
Net (expenditure)/income	(12,285)	15,114

This page does not form part of the statutory financial statements

[redacted]