

Perrera dogs UK SCIO

Scotland · Charity number SC051353

Details

| | |
|------------|--|
| Status | Active |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2021-10-20 |
| Register | View on the OSCR register |

Contact

| | |
|---------|--|
| Address | 30 strathesk Road Penicuik EH26 8EF |
| Website | www.perreradogsuk.com |

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of animal welfare'

What the charity does: The charity rescues, rehabilitates and rehomes dogs as well as providing free behaviour support and a pet food bank - nationwide - to help owners to keep their pets.

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

Objectives: 4 The organisation's purposes are: 4.1 The Advancement of animal welfare through supporting SNR campaigns 4.2 Rescue and Rehome animals at risk 4.3 Rehabilitation and Education 4.4 Help and Support Other Rescue Centres

Geography

- **Main operating location:** Midlothian
- **Geographical spread:** UK and overseas

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-04-30 | £0 | £0 | - | 0 |
| 2025-04-30 | £86,774 | £64,655 | - | 0 |
| 2024-04-30 | £33,976 | £40,072 | - | 0 |
| 2023-04-30 | £63,643 | £65,528 | - | 0 |
| 2022-04-30 | £28,555 | £15,251 | - | 0 |

Perrera dogs UK SCIO

Scotland - Charity number SC051353

Accounts



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Perrera Dogs UK SCIO

Trustees Annual Report

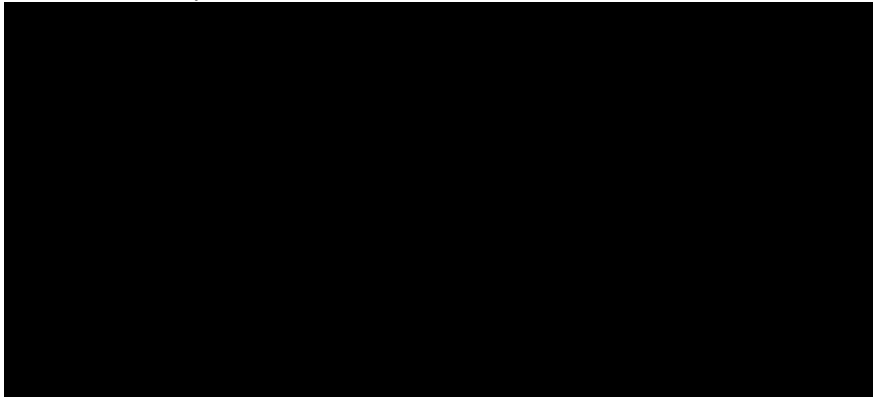
1st May 2024 – 30th April 2025

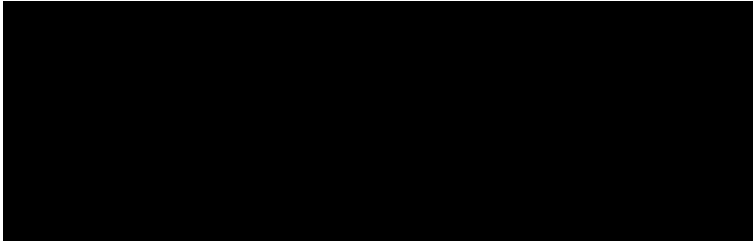
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Charity contact information

Perrera Dogs UK SCIO

Scottish Charity Number SC051353



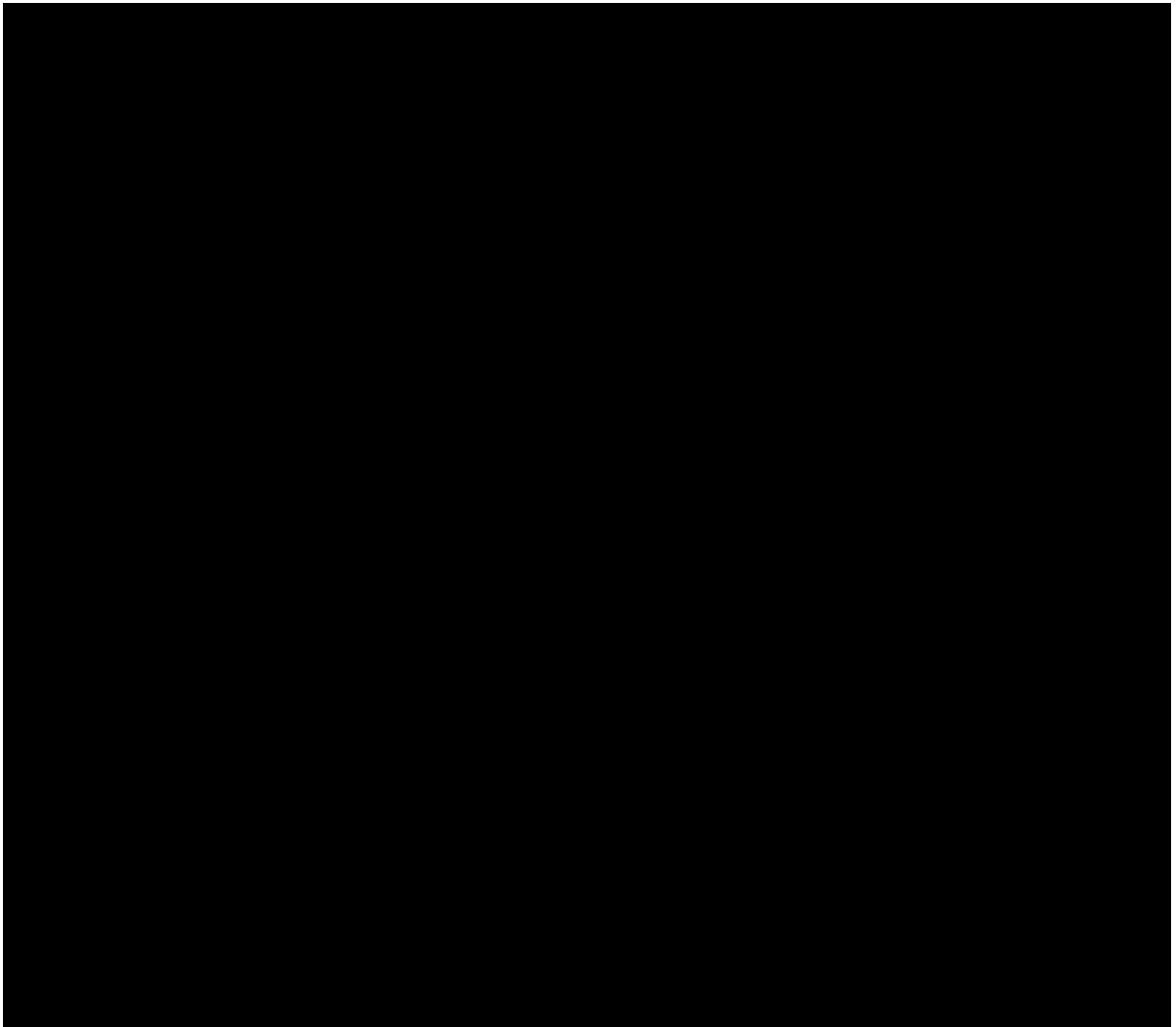


Objectives and Activities

Perrera dogs UK SCIO was set up to provide a safe rescue passage for dogs from Eastern Europe to enable them to be adopted within the UK. Our main aim is the advancement of animal welfare. We also take UK dogs when approached if it can be helped by the expertise of the charity.

During these 12 months as a charity we succeeded in:

- Funding a hydrotherapy machine for Care for Dogs Romania at a cost of £15,000
- Donating a further £7000 to UK and worldwide animal rescues for cats, dogs and hedgehogs.
- Importing 12 dogs from Romania
- Offering rescue space to 9 UK dogs
- Providing RBU (rescue back up) for 6 dogs previously adopted from the charity
- Finding homes for all dogs taken into the charity
- Supporting other rescue organisations by paying vet bills, helping fundraise and offering support with practices and paperwork.
- Funded our Petcare bank to provide food and care to over 50 animals [Facebook](#)



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Structure, governance and management

Perrera Dogs UK SCIO is governed by a constitution. A charity's governing document is the written statement that sets out its purpose, structure and describes how it will operate. The trustees must make sure that the charity complies with its governing document

Trustee Appointment and Recruitment

Perrera Dogs UK SCIO has a 4 tier level of management:

- board of trustees
- senior administration team
- administration team
- other volunteers including moderators and foster carers

During these 12 months no trustees left the charity.

All trustees of Perrera Dogs UK SCIO have been through every tier of the management structure so they are completely capable of all responsibilities in the day-to-day running of the charity so that they can all act on behalf of the chairperson in the case of her absence and deal with all emergencies in a way that will be approved by all of the trustees and senior administration.

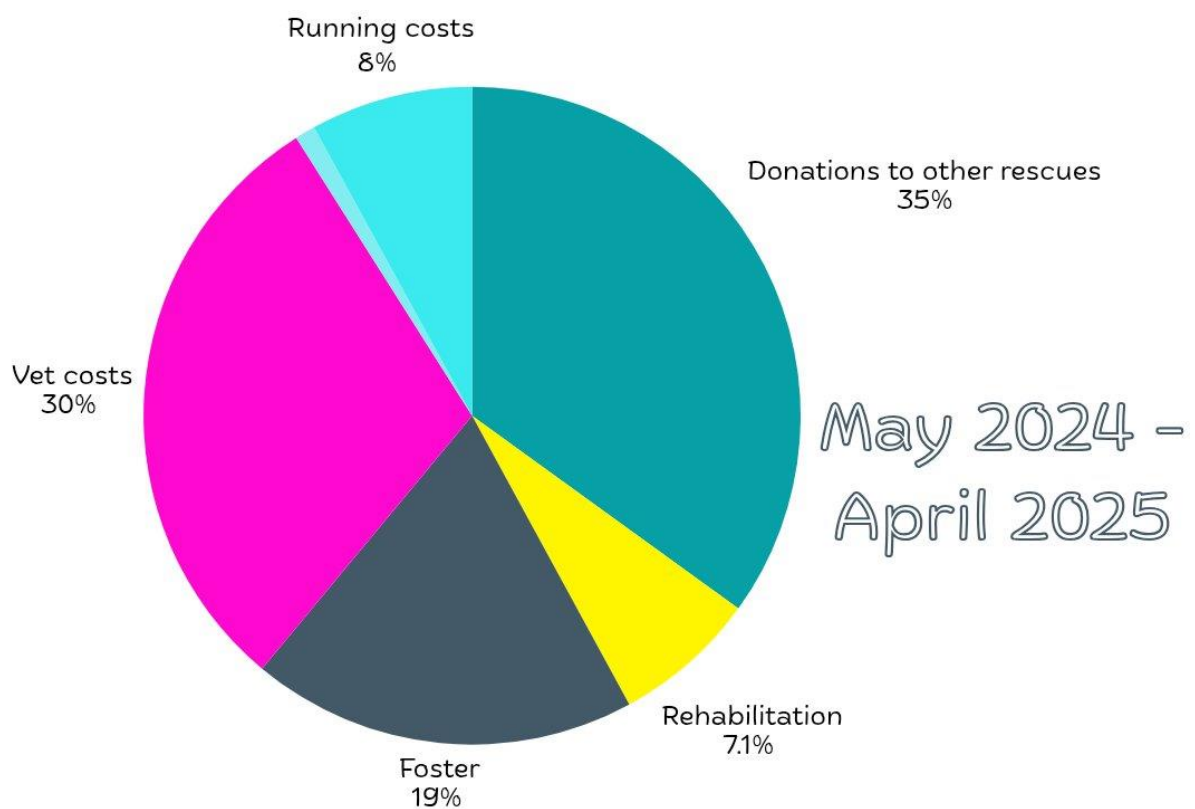
Statement of the charity's policy on reserves

Perrera Dogs UK SCIO needs a substantial level of reserves to use, if needed, for kennel fees veterinary bills, behaviourists and rehabilitation for some dogs. We pay all vet bills while a dog is in foster care before ownership is passed to the adopter. In the past we have had unexpected bills of up to £3000 for one dog. As a responsible charity we always ensure that we have emergency funds available for several dogs at any time.

We strive to help other rescues and often use any surplus funds to pay a vet debt or fund a kennel space in order to assist another rescue take the dog into their care.

Details of any deficit none

Donated services and facilities none



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Future plans

We plan to continue a pet care bank in 2025 which will distribute food and pet supplies UK wide to support UK pet owners keep their pets during the cost of living crisis.

We plan to continue a monthly auction site to help fund the rescue as people are unable to continue their monthly donations due to the economic crisis.

We plan to concentrate more on dogs already in the UK that would benefit from our resources and expertise.

Additional Information

None

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Declaration

Signed on behalf of the charity trustees



.....Chairperson.....

Date 24/01/26



Rescue, Rehabilitate, Rehome
Assessment Specialists

A registered charity rescuing, fostering and rehoming dogs within U.K. to help alleviate the ongoing rescue crisis and find each dog their forever home. We specialise in accurately assessing each dog's needs and future requirements for rehoming, and provide ongoing support throughout every adoption.

Income & Expenditure - FINAL

Perrera Dogs UK SCIO

For the year ended 30 April 2025

| Account | 2025 | 2024 |
|------------------------------------|---------------|----------------|
| Receipts | | |
| Adoption fees | 13,725 | 15,070 |
| Donations Rec'd | 17,837 | 21,391 |
| Legacies | 55,213 | 0 |
| Total Receipts | 86,774 | 36,461 |
| Expenditure | | |
| Advertising & Marketing | 1,807 | 2,070 |
| Audit & Accountancy fees | 643 | 700 |
| Behaviourist/Rehab | 4,625 | 0 |
| Charitable and Political Donations | 22,806 | 8,804 |
| Foster Exps / Equipment | 2,833 | 2,484 |
| General Expenses | 1,310 | 2,251 |
| Insurance | 936 | 921 |
| IT Software and Consumables | 0 | 43 |
| Kennel costs | 3,894 | 8,520 |
| Pet Bank costs | 307 | 1,337 |
| Postage, Freight & Courier | 1,051 | 1,383 |
| Printing & Stationery | 65 | 73 |
| Subscriptions | 147 | 0 |
| Transport costs | 4,592 | 8,266 |
| Vet costs | 19,640 | 5,706 |
| Total Expenditure | 64,655 | 42,557 |
| Net Income | 22,119 | (6,096) |

| Funds | At 30.04.25 | At 30.04.24 | Movement |
|-----------------|--------------------|--------------------|------------------|
| Charity Account | 26,602.61 | 5,286.11 | 21,316.50 |
| Paypal | 838.39 | 35.84 | 802.55 |
| Total | 27,441.00 | 5,321.95 | 22,119.05 |

Independent examiner's report on the accounts v2

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period
Set out on pages

Perrera Dogs UK SCIO

SC051353

01 May 2024

To

30th April 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 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 comply with Regulation 9 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.

Signed:

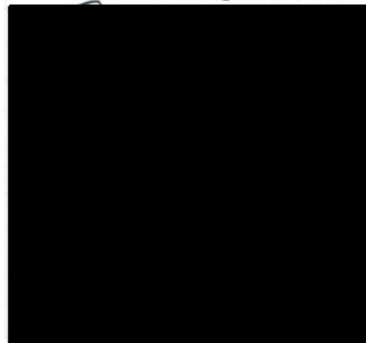
Name:

Relevant professional qualification(s) or body (if any):

Address:

Date:

22.01.2026



APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

[Empty box for disclosure details]

Perrera Dogs UK SCIO

SC051353



Receipts and payments accounts

| For the period from | Period start date | | | to | Period end date | | |
|---------------------|-------------------|-------|------|----|-----------------|-------|------|
| | Day | Month | Year | | Day | Month | Year |
| | 01 | May | 2024 | | 30 | April | 2025 |

Section A Statement of receipts and payments

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total funds current period to nearest £ | Total funds last period to nearest £ |
|---|------------------------------------|----------------------------------|--|---|--|---|
| A1 Receipts | | | | | | |
| Donations | 17,837 | | | | 17,837 | 21,391 |
| Legacies | 55,213 | | | | 55,213 | |
| Grants | | | | | - | |
| Receipts from fundraising activities | | | | | - | |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | 13,725 | | | | 13,725 | 15,070 |
| | | | | | - | |
| A1 Sub total | 86,775 | - | - | - | 86,775 | 36,461 |
| A2 Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| A2 Sub total | - | - | - | - | - | - |
| Total receipts | 86,775 | - | - | - | 86,775 | 36,461 |
| A3 Payments | | | | | | |
| Expenses for fundraising activities | | | | | - | |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 41,207 | | | | 41,207 | 33,053 |
| Grants and donations | 22,807 | | | | 22,807 | 8,804 |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | 643 | | | | 643 | 700 |
| Legal costs | | | | | - | |
| Other | | | | | - | |
| | | | | | - | |
| A3 Sub total | 64,657 | - | - | - | 64,657 | 42,557 |
| A4 Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| A4 Sub total | - | - | - | - | - | - |
| Total payments | 64,657 | - | - | - | 64,657 | 42,557 |
| Net receipts / (payments) | 22,119 | - | - | - | 22,119 | (6,096) |
| A5 Transfers to / (from) funds | | | | | | |
| | | | | | - | |
| Surplus / (deficit) for year | 22,119 | - | - | - | 22,119 | (6,096) |

Section B Statement of balances

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|--|---|--------------------------------------|-----------------------------------|
| B1 Cash funds | Cash and bank balances at start of year | 5,323 | | | | 5,323 | 11,419 |
| | Surplus / (deficit) shown on receipts and payments account | 22,119 | | | | 22,119 | (6,096) |
| | | | | | | - | |
| | | | | | | - | |
| | Cash and bank balances at end of year | 27,442 | - | - | - | 27,442 | 5,323 |
| | (Agree balances with receipts and payments account(s)) | - | - | - | - | - | - |

| B2 Investments | Details | Fund to which asset belongs | Market valuation | Last year |
|-----------------------|---------|-----------------------------|------------------|--------------|
| | | | to nearest £ | to nearest £ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | - | - |

| B3 Other assets | Details | Fund to which asset belongs | Cost (if available) | Current value (if available) | Last year |
|------------------------|---------|-----------------------------|---------------------|------------------------------|--------------|
| | | | to nearest £ | to nearest £ | to nearest £ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | - | - | - |

| B4 Liabilities | Details | Fund to which liability relates | Amount due | Last year |
|-----------------------|---------|---------------------------------|--------------|--------------|
| | | | to nearest £ | to nearest £ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | - | - |

| B5 Contingent liabilities | Details | Fund to which liability relates | Amount due (estimate) | Last year |
|----------------------------------|---------|---------------------------------|-----------------------|--------------|
| | | | to nearest £ | to nearest £ |
| | | | | |
| | | | | |
| Total | | | - | - |

| Signed by one or two trustees on behalf of all the trustees | Signature* | Print Name | Date of approval |
|---|------------|------------|------------------|
| | | | |
| | | | |

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

All funds are Unrestricted and available for the advancement of the charity's purpose.

C2 Grants

| Type of activity or project supported | Individual / institution | Number of grants made | £ |
|--|-------------------------------|-----------------------|---------------|
| Romanian shelter where most dogs are brought over from - paid for prep of dogs, oldies shelter and puppy quarantine facility | Asociatia Care For Dogs | 5 | 17,264 |
| Romanian shelter | Nobody's Souls | 1 | 2,000 |
| Donations to Animal Adoption International | Animal Adoption International | 2 | 603 |
| Donations to various other rescues | Other | 11 | 2,939 |
| | | | |
| | | Total | 22,806 |

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) X

C3b Trustee remuneration - details

| Authority under which paid | £ |
|----------------------------|---|
| | |
| | |
| | |
| | |
| | |

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

| | Number of trustees | £ |
|--------------|--------------------|-------|
| Mileage/Fuel | 2 | 392 |
| Postage | 3 | 1,046 |
| Equipment | 3 | 1,940 |
| Other | 3 | 320 |
| | | |

C5 Transactions with trustees and connected persons

| Nature of relationship | Nature of transaction | Transaction amount (£) | Balance outstanding at period end (£) |
|------------------------|-----------------------|------------------------|---------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

C6 Other information



Additional analysis (1)

Analysis of receipts and payments

1 Donations

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|------------------------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| General donations to charity | 17,837 | | | | 17,837 | 21,391 |
| | | | | | - | - |
| | | | | | - | - |
| Total | 17,837 | - | - | - | 17,837 | 21,391 |
| | - | - | - | - | - | - |

2 Grants

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|--------------|------------------------------------|----------------------------------|---|-----------------------------------|
| | | | - | |
| | | | - | |
| | | | - | |
| Total | - | - | - | - |
| | - | - | - | - |

3 Gross receipts from other charitable activities

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|---------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Adoption fees | 13,725 | | | | 13,725 | 15,070 |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| Total | 13,725 | - | - | - | 13,725 | 15,070 |
| | - | - | - | - | - | - |

4 Payments relating directly to charitable activities

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|---------------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Transport costs | 4,592 | | | | 4,592 | 8,266 |
| Vet costs | 19,640 | | | | 19,640 | 5,706 |
| Kennel costs | 3,894 | | | | 3,894 | 8,520 |
| Dog equipment | 3,140 | | | | 3,140 | 2,251 |
| Behaviorist/Rehab | 4,625 | | | | 4,625 | 8,310 |
| Other related costs | 5,316 | | | | 5,316 | |
| | | | | | - | |
| | | | | | - | |
| Total | 41,207 | - | - | - | 41,207 | 33,053 |
| | - | - | - | - | - | - |

Additional analysis (2)

5 Breakdown of unrestricted funds

| | Unrestricted fund 1 - enter name of fund below | Unrestricted fund 2 - enter name of fund below | Unrestricted fund 3 - enter name of fund below | Unrestricted fund 4 - enter name of fund below | Total unrestricted funds | Total unrestricted funds last period |
|--|--|--|--|--|--------------------------|--------------------------------------|
| Receipts | | | | | | |
| Donations | 17,837 | | | | 17,837 | 21,391 |
| Legacies | 55,213 | | | | 55,213 | |
| Grants | | | | | - | |
| Receipts from fundraising activities | | | | | - | |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | 13,725 | | | | 13,725 | 15,070 |
| Sub total | 86,775 | - | - | - | 86,775 | 36,461 |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | 86,775 | - | - | - | 86,775 | 36,461 |
| Payments | | | | | | |
| Expenses for fundraising activities | | | | | - | |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 40,524 | | | | 40,524 | 27,083 |
| Grants and donations | 23,490 | | | | 23,490 | 14,774 |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | 643 | | | | 643 | 700 |
| Legal costs | | | | | - | |
| Sub total | 64,657 | - | - | - | 64,657 | 42,557 |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | 64,657 | - | - | - | 64,657 | 42,557 |
| Net receipts / (payments) | 22,119 | - | - | - | 22,119 | (6,096) |
| Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | 22,119 | - | - | - | 22,119 | (6,096) |

| Nature and purpose of funds |
|--|
| Unrestricted fund available for the purpose of advancement of animal welfare |

Perrera Dogs UK SCIO

SC051353

Additional analysis (3)

6 Breakdown of restricted funds

| | Restricted fund 1 - enter name of fund below | Restricted fund 2 - enter name of fund below | Restricted fund 3 - enter name of fund below | Restricted fund 4 - enter name of fund below | Total restricted funds | Total restricted funds last period |
|--|--|--|--|--|---------------------------|--|
| Receipts | | | | | | |
| Donations | | | | | - | |
| Legacies | | | | | - | |
| Grants | | | | | - | |
| Receipts from fundraising activities | | | | | - | |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | - | - | - | - | - | - |
| Payments | | | | | | |
| Expenses for fundraising activities | | | | | - | |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | | | | | - | |
| Grants and donations | | | | | - | |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | - | - | - | - | - | - |
| Net receipts / (payments) | - | - | - | - | - | - |
| Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | - | - | - | - | - | - |

| |
|------------------------------------|
| Nature and purpose of funds |
| |