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Perrera Dogs UK SCIO

Trustees Annual Report

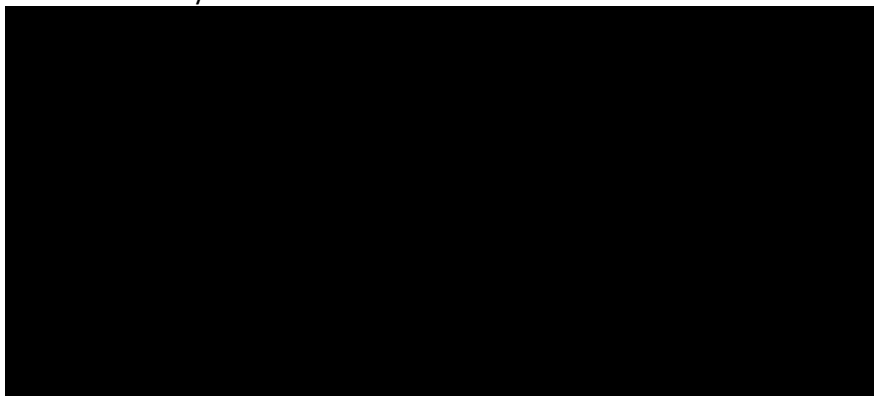
1<sup>st</sup> May 2024 – 30th April 2025

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Charity contact information

Perrera Dogs UK SCIO

Scottish Charity Number SC051353



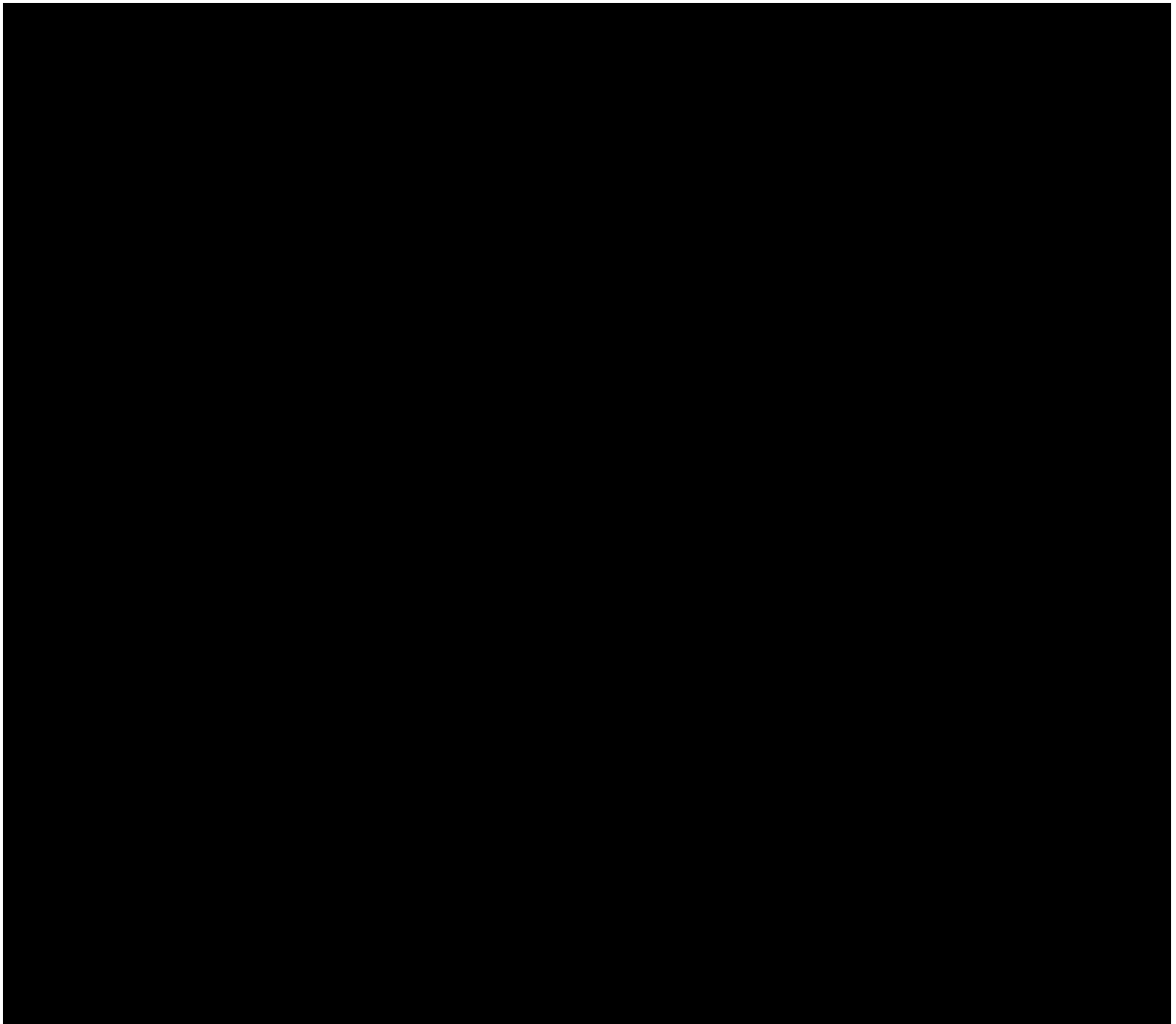


#### Objectives and Activities

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.

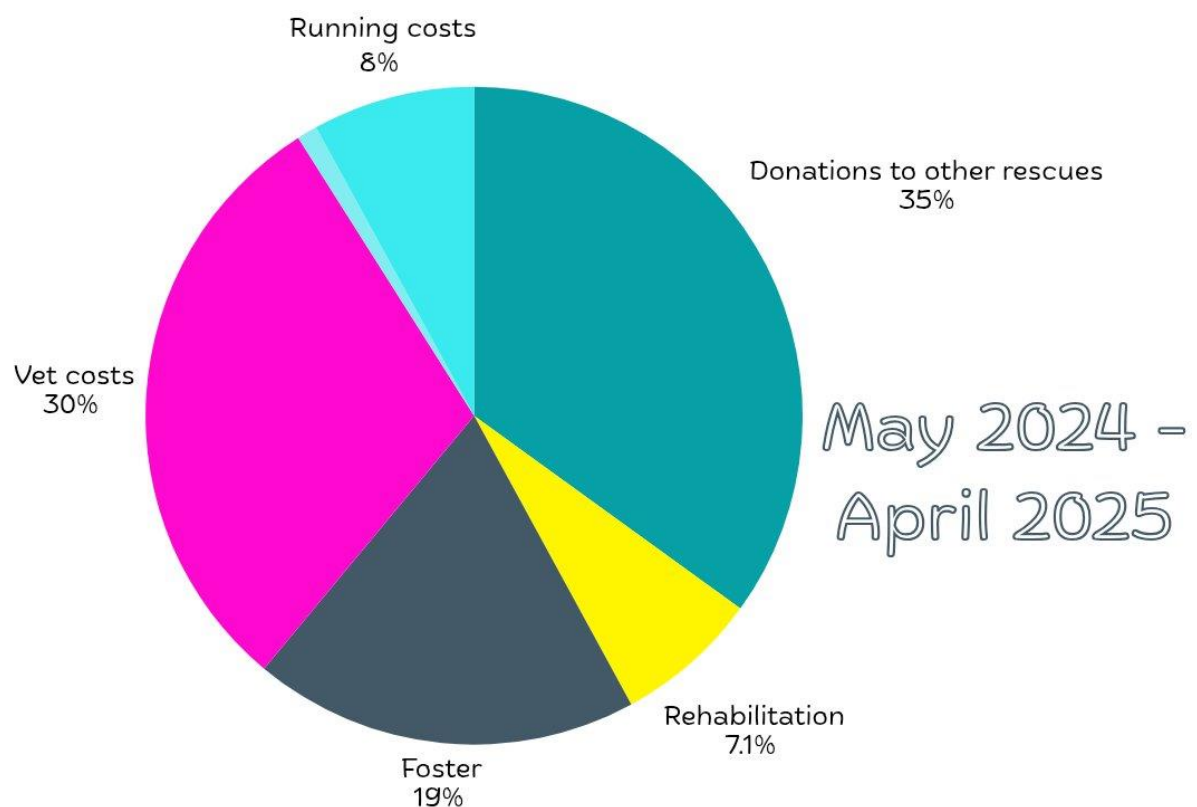
Statement of the charity's policy on reserves

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.



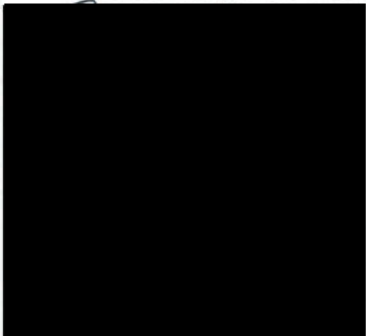
# Income & Expenditure - FINAL

Perrera Dogs UK SCIO

For the year ended 30 April 2025

Account	2025	2024
<b>Receipts</b>		
Adoption fees	13,725	15,070
Donations Rec'd	17,837	21,391
Legacies	55,213	0
<b>Total Receipts</b>	<b>86,774</b>	<b>36,461</b>
<b>Expenditure</b>		
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
<b>Total Expenditure</b>	<b>64,655</b>	<b>42,557</b>
<b>Net Income</b>	<b>22,119</b>	<b>(6,096)</b>

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
<b>Total</b>	<b>27,441.00</b>	<b>5,321.95</b>	<b>22,119.05</b>

Independent examiner's report on the accounts		V2
<b>Report to the trustees/members of</b>	Perrera Dogs UK SCIO	
<b>Registered charity number</b>	SC051353	
<b>On the accounts of the charity for the period</b>	01 May 2024	To 30 <sup>th</sup> April 2025
<b>Set out on pages</b>		
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p>	
<b>Basis of independent examiner's statement</b>	<p>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.</p>	
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>	
<b>Signed:</b>	<div style="display: flex; align-items: center;"> <div style="flex: 1;">  </div> <div style="flex: 0.5; border-left: 1px solid black; padding-left: 5px;"> <b>Date:</b> </div> <div style="flex: 1; border-left: 1px solid black; padding-left: 5px;"> 22.01.2026 </div> </div>	
<b>Name:</b>		
<b>Relevant professional qualification(s) or body (if any):</b>		
<b>Address:</b>		

**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

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	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
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
					-	
<b>A1 Sub total</b>	<b>86,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>86,775</b>	<b>36,461</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>86,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>86,775</b>	<b>36,461</b>
<b>A3 Payments</b>						
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					-	
					-	
<b>A3 Sub total</b>	<b>64,657</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64,657</b>	<b>42,557</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>64,657</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64,657</b>	<b>42,557</b>
<b>Net receipts / (payments)</b>	<b>22,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,119</b>	<b>(6,096)</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>22,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,119</b>	<b>(6,096)</b>

## 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))	-	-	-	-	-	-

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

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

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

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

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## Perrera Dogs UK SCIO

SC051353

**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
					-	-
					-	-
					-	-
<b>Total</b>	<b>17,837</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,837</b>	<b>21,391</b>
	-	-	-	-	-	-

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>			<b>-</b>	<b>-</b>
	-	-			-	-

**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
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>13,725</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,725</b>	<b>15,070</b>
	-	-	-	-	-	-

**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	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>41,207</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,207</b>	<b>33,053</b>
	-	-	-	-	-	-



SC051353

**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
<b>Receipts</b>						
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
<b>Sub total</b>	<b>86,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>86,775</b>	<b>36,461</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>86,775</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>86,775</b>	<b>36,461</b>
<b>Payments</b>						
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					-	
					-	
					-	
<b>Sub total</b>	<b>64,657</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64,657</b>	<b>42,557</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>64,657</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64,657</b>	<b>42,557</b>
<b>Net receipts / (payments)</b>	<b>22,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,119</b>	<b>(6,096)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>22,119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,119</b>	<b>(6,096)</b>

**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
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

**Nature and purpose of funds**