



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	02	2019		01	02	2020

## Section A Reference and administration details

Charity name

T J DANES RESCUE

Other names charity is known by

Registered charity number (if any)

1163278

Charity's principal address

THE CHAPEL

STREETHOUSE

LOFTUS

Postcode

TS13 4UX

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew T J Smith	Chairman		Trustee
2	Andrew Pecherek B.A, B.SC, M.A			
3	Lorraine Clarke B.A, M.A (CPSYCHOL)			
4	Sue Street			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year


#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	C.I.O
How the charity is constituted (eg. trust, association, company)	C.I.O
Trustee selection methods (eg. appointed by, elected by)	By Trustees

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

In the period February 2019 and February 2020 T J Danes Rescue has rehomed 37 dogs. These have largely been Great Danes but also Include 1 Anatolian Shepherd

Our partnership with a large pet store has grown from strength to strength. Our regular attendance at the store with our dogs, continue to give the general public an opportunity to experience the breed and thus raise both specific and general awareness. This also helps us to raise funds.

We received a Grant from “Support Adoption for Pets” that enabled us to purchase a purpose built Danebulance that is critical in helping us save Great Danes.

The local radio station has continued to play an free advert about what we do.

We regularly receive between 10 and 15 expressions of interest per week on our website. We have tightened up our response to these requests in order to give prospective adopters the opportunity to carefully consider such a commitment. As a result of this individuals are given the opportunity to revise their enthusiasm for the breed through an exchange of information.

In the period under review, 73 home checks have been undertaken.

Of these 45 have not met our criteria and been advised of this. Dogs have been placed in all parts of the country. Each and every dog who comes to us is checked by our veterinarian and appropriate treatment given where necessary. They are all neutered at our expense.

In planning the activities for the year 2019/2020 the trustees reviewed the Charity Committee guidance at their trustee meetings. Each of the trustees have read the guidance.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Given the limited funds available at any one time and the regular outgoings, the Charity does not have a reserves policy.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Tiberius Jethro Smith	Andrea Pecherek
Position (eg Secretary, Chair, etc)	Chairman	Deputy Chair and Home check coordinator
Date	19/05/2020	



## Receipts and payments account

For the period from	Period start date 02/02/2019	To	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Fundraising Activities	2,988	-	-
Donations	2,753	-	-
Rescue and Adoption	3,225	-	-
Grant	15,333	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,299</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,299</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
Rescue and Adoption Expenses	6,724	-	-
Fundraising Expenses	200	-	-
Other Expenses	2,033	-	-
Danebalance	15,333	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	<b>24,290</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,290</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-

<b><i>Cash funds this year end</i></b>	<b>9</b>	<b>-</b>	<b>-</b>
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## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>		-
		-
		-
	<b>Total cash funds</b>	<b>9</b>
	(agree balances with receipts and payments account(s))	OK
<b>B2 Other monetary assets</b>		-
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>		
<b>B4 Assets retained for the charity's own use</b>		
<b>B5 Liabilities</b>		
CCXX R3 accounts (SS)	3	19/05/2020

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



Signature

Print Name


Andrew Tiberius

163278	
<b>units</b>	<b>CC16a</b>
Period end date 01/02/2020	



Total funds to the nearest £	Last year to the nearest £
2,988	-
2,753	-
3,225	-
15,333	-
-	-
-	-
-	-
-	-
24,299	-

-	
-	-
-	-

24,299	-
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6,724	-
200	-
2,033	-
15,333	-
-	-
-	-
-	-
-	-
-	-
24,290	-

-	
-	
-	-

24,290	-
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9	-
-	-
-	-

9	-
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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

ame	Date of approval
s Jethro smith	19/05/2020