

2ND CHANCE DOGS UK FOR THE PERIOD 23 APRIL 2019 TO 31 DECEMBER 2019 REGISTERED CHARITY NUMBER 1183073 TRUSTEES REPORT AND FINANCIAL STATEMENTS

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CHARITY INFORMATION

FOR THE PERIOD 23 APRIL 2019 TO 31 DECEMBER 2019

| Trustees | Edwin Wietscher | Chairperson |
|----------|---------------------|-------------|
| | Elizabeth Wietscher | |
| | Marios Papadimas | |
| | Doris Karayianni | |

Charity Number 1183073

Registered Address 9 The Meadows Beckingham Doncaster DN10 4NP

Bank Barclays Bank plc, Nottingham High Street Branch

2ND CHANCE DOGS UK Charity Number 1183073

TRUSTEES' REPORT FOR THE PERIOD 23 APRIL 2019 TO 31 DECEMBER 2019

Summary of the objects of the Charity

To promote humane behaviour towards dogs by assisting in the provision of appropriate care, protection, treatment and security for dogs which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to dog welfare in general and the prevention of cruelty and suffering among dogs.

Summary of the main activities of the Charity

The Charity provides support for the care and treatment of sick, injured and abandoned dogs leading to dogs finding homes and therefore improvement in animal welfare. Support and advice is also given to adopters who have given homes to rescue dogs from Cyprus. Fundraising is done to support grant applications for the work which is ongoing in Cyprus and to provide support for any emergency veterinary or rescue back up which might be needed in the UK.

Summary of achievements during the period

The status of 2ND CHANCE DOGS UK as a Registered UK Charity was successfully achieved on 23 April 2019 and this is the Charity's first reporting period of just over 8 months.

A bank account with Barclays Bank has been opened, however this was a lengthy process, the account opening on 9 August 2019 and as a result of our complaining the Bank credited £150 compensation to the account. The bank account will be operated by Edwin Wietscher and Elizabeth Wietscher with both required to sign on the account. Online access to manage the account is also available. The account will operate for a year with no bank charges being made by Barclays. However, after a year charges will apply with effect from 8 October 2020.

Our 2nd Chance Dogs UK PayPal account is widely used and is a very valuable and useful way of collecting in donations and fundraising monies and also for transmitting money to Cyprus and other donees.

One of our aims is fundraising to support requests for grants of funds from 2nd Chance Dogs in Cyprus and other deserving causes associated with our charity as and when required.

Our charity has successfully been registered with Easyfundraising, Amazon Smile and PayPal Giving Fund, the latter of which also enables supporters to set up fundraisers for birthdays and the like with donations coming direct to the charity PayPal account without any fees being deducted.

We try to vary the type of fundraisers which include auctions, raffles, scratchcards, sale of 2nd Chance Dogs merchandise and we are fortunate to have items donated which we use for prizes and auction lots.

The 2nd Chance Dogs Calendar 2020 was produced which included photos of adopted 2nd Chance dogs. 185 copies were ordered, 115 being sold in the UK and 70 Calendars were despatched to Cyprus for sale there. Calendar sales provide a major part of year-end fundraising when funds might otherwise be in short supply leading up to Christmas.

We are fortunate to have some very talented Adopters who donate items which they make and, in some cases, personalise to order or donate their craft items as raffle prizes or auction items. Our lovely friend and adopter Zena Khan has written a vegan recipe book entitled "Absolutely, It's Vegan" with all profits from the sale of this book being donated to help 2nd Chance Dogs.

This Report and Accounts relate to the first 8 month period to the end of 2019. As the number of dogs being adopted into the UK from Cyprus continues to increase so does the number of our supporters and the size of our Adopter Family. Consequently, it has been a fulfilling and successful first period for our Charity.

STATEMENT OF ACCOUNTS

FOR THE PERIOD 23 APRIL 2019 TO 31 DECEMBER 2019

RECEIPTS AND PAYMENTS

| | Period from 23 April 2019 to 31 December 2019 |
|--|--|
| INCOME/RECEIPTS | £ |
| Total funds brought forward into the Charity | 124.31 |
| Barclays Bank compensation for account opening delay | 150.00 |
| Donations & fundraising events | 5463.60 |
| Paypal Giving Fund fundraisers | 1213.40 |
| Amazon Smile | 11.68 |
| | <u>£ 6,962.99</u> |

EXPENDITURE/PAYMENTS

| Grants of funds to assist with | | | |
|---------------------------------|-------------|--------|---------|
| welfare of dogs at 2nd Chance D | ogs, Cyprus | | 5686.12 |
| Costs of Charitable Activities | | | |
| Website fee | | | 34.74 |
| Costs of Fundraising | | | |
| PayPal fees | | 22.36 | |
| Postages | | 285.70 | |
| Printing Costs – calendars | 599.62 | | |
| less reduction for error | 200.00 | 399.62 | |
| Bandana Production Costs | | 106.95 | 814.63 |
| | | | |

<u>£ 6,535.49</u>

STATEMENT OF ACCOUNTS continued

FOR THE PERIOD 23 APRIL 2019 TO 31 DECEMBER 2019

| RECONCILIATION | | |
|---|---------------|-----------------|
| Income/Receipts | | 6,962.99 |
| Less Expenditure/Payments | | <u>6,535.49</u> |
| Net funds/surplus | | £ <u>427.50</u> |
| | | |
| | | |
| BANK AND PAYPAL BALANCES | | |
| Balance of PayPal account as at 31 December 2019 | 277.18 | |
| Balance of Barclays Bank account as at 31 December 2019 | <u>150.32</u> | £ <u>427.50</u> |

The statements on pages 6 and 7 are hereby approved by the Trustees and verified on their behalf by:

Alle

EDWIN WIETSCHER CHAIRPERSON