

**STREETDOG SOS**  
A Charitable Incorporated Organisation

**CHARITY REGISTRATION NUMBER: 1172313**

**Annual Report and  
Unaudited Financial Statements**  
31 March 2020

**STREETDOG SOS**  
**A Charitable Incorporated Organisation**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**For the year ended 31 March 2020**

	<b>PAGE</b>
Trustees' annual report	<b>1</b>
Independent examiner's report to the trustees	<b>6</b>
Statement of financial activities	<b>7</b>
Balance sheet	<b>8</b>
Notes to the financial statements	<b>9</b>

**STREETDOG SOS**  
**A Charitable Incorporated Organisation**

**TRUSTEES' ANNUAL REPORT**

**For the year ended 31 March 2020**

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 3 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and 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 published on 1 January 2019.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	Streetdog SOS formerly Bon Jardin UK
<b>Charity registration number</b>	1172313
<b>Principal office</b>	103 Gaunt Street Southwark London SE1 6DP
<b>Trustees</b>	Rawipim Paijit Witchuda Paijit Gwendolyn Moy P Daochi (resigned 25.01.20) K Numas (resigned 25.01.20)
<b>Independent Examiner</b>	Zoe Longstaff-Tyrrell FCA DChA RSM UK Tax and Accounting Limited, 25 High Street Crawley Surrey RH10 1BG
<b>Bankers</b>	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ

**STREETDOG SOS**  
**A Charitable Incorporated Organisation**  
**TRUSTEES' ANNUAL REPORT**  
**For the year ended 31 March 2020**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trust was established as a Charitable Incorporated Organisation by a Constitution dated 28<sup>th</sup> March 2017. The Trust is governed by the Board of Trustees. The first trustees were appointed by the Constitution of 28<sup>th</sup> March 2017. Apart from the first trustees every trustee must be appointed by a resolution passed at a properly convened meeting of the charity's trustees.

The charity changed its name from Bon Jardin UK on 14<sup>th</sup> February 2020 in order to reflect its objectives more clearly.

**OBJECTIVES AND ACTIVITIES**

The objects of Streetdog SOS (the "Charity") are:

"To promote humane behaviour towards animals, in particular, but not exclusively, abandoned and stray dogs in any part of the world, but particularly Thailand, by providing appropriate care, protection, treatment and security for animals 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 animal welfare in general and the prevention of cruelty and suffering among animals".

It achieves these objectives primarily through supporting the work of Streetdog SOS Foundation (formerly known as the Bon Jardin Foundation), an associated charity in Thailand.

**ACHIEVEMENTS AND PERFORMANCE**

During the charity's second year of operation the trustees spent considerable time and energy on supporting the setting up of the charitable activities of the Bon Jardin Foundation in Thailand, and also on fund raising, including:

- Change of name – On 14<sup>th</sup> February 2020 the Trustees resolved to change the name of the charity from Bon Jardin UK to Streetdog SOS. They considered that this would benefit the charity because the original name did not adequately convey the nature of its activities, which was inhibiting its ability to publicize its work and to raise funds.
- Fundraising – We did not undertake a major fund-raising campaign because we received regular income from donors (£33,074) and grants from another animal rescue charity (£13,988). Gift Aid tax recoveries on the donations amounted to £6,134.
- Website & Social Media - leading up to the launch of our first Fundraising campaign, we built a brand-new website for Bon Jardin so that we could showcase the important work we are supporting in Thailand. We also built up a substantial following on both Facebook and Instagram by constantly sharing stories, pictures, video and updates of the Thai activities.

Streetdog SOS exists to alleviate the suffering of the street dogs of Thailand, and more specifically Nakhon Nayok, which we aim to achieve through mainly through sterilisation and vaccination, rescue, rehabilitation and rehoming.

The dog shelter run by our sister charity in Thailand is located in Moo4, Nongsang and is home to over 65 rescued street dogs, all brought in due to either illness, abandonment or some other form of suffering. We work hard to care for these dogs on a daily basis and we ensure that all the medical and dietary needs are met and that they are happy, safe and well cared for.



**STREETDOG SOS**  
**A Charitable Incorporated Organisation**  
**TRUSTEES' ANNUAL REPORT**  
**For the year ended 31 March 2020**

**ACHIEVEMENTS AND PERFORMANCE (continued)**

Our main activities and achievements in 2019/2020 included;

**Operational & Facilities**

- Organising and running a successful fundraising event in conjunction with Wild at Heart Foundation. Net income raised: £10k.
- Building a new quarantine kennelling facility, which provides a safe entry point for our new dog rescue cases and helps prevent the spread of disease and infections.
- Making improvements to our dog playground and adding a new sandpit
- Completing a new website with increased functionality and information about our activities and updating all social media channels.

**Sterilisation & Vaccination Project**

Each month we team up with the SNIP Clinic team and run a mobile sterilisation and vaccination clinic in different locations (mainly temples) around Nakhon Nayok. This work is approved by and run in conjunction with the Department of Livestock under the supervision of Dr Jiranud.

Month	Location	Number of animals treated
April 2019	Wat Tavor Nimit	35
May 2019	Bon Jardin (Moo4/Moo8)	30
June 2019	Wat Takien	37
July 2019	Wat Noen Pho	48
August 2019	Bon Jardin	49
September 2019	Wat Nong Nan Som	35
October 2019	Wat Na Hin Lat	39
November 2019	Wat Na Hin Lat	41
December 2019	Wat Prom Petch	44
January 2020	Wat Khlong Takien	50
February 2020	Wat Prom Petch	50
March 2020	Bon Jardin	95

In 2019/2020, we treated over 550 animals in 12 different temples and locations.

**Dog Rescue & Rehoming**

Although sterilisation and vaccination is the main focus of our project, we've also been able to rescue a number of street dogs from serious injury, illness, car accidents or abandonment and to rehome some of those to loving new homes both in Thailand and internationally. Many of the dogs we rescue need intensive treatment, surgery or rehabilitation to enable them to recover. We have a few rescue dogs living at our shelter who are paralysed and need to use a wheelchair for their mobility and to be provided with full time care.

**STREETDOG SOS**  
**A Charitable Incorporated Organisation**  
**TRUSTEES' ANNUAL REPORT**  
**For the year ended 31 March 2020**

**ACHIEVEMENTS AND PERFORMANCE (continued)**

Here are a few examples of dogs we rescued in 2019/2020

Name	Condition	Recovered?
Gaichon	Car accident, broken spine.	Yes, returned to owner
Hook	Hit by a motorbike as a puppy	Yes, living at shelter
Palewan	Needed eye surgery after being hit by motorbike	Yes, returned to owner
Suua	Abused by owner	Yes, rehomed to UK
Damleung	Mauled by a pack of dogs	Yes, living at shelter
Thea	Broken leg from car accident	Yes, returned to owner
Caffe	Run over and left paralysed by a car	Yes, living at shelter
Jakrayan	Run over and left paralysed by a car	Yes, living at shelter

**FINANCIAL REVIEW**

Total income for the year amounted to £53,196 (2019: £131,306) and total expenditure to £77,677 (2019: £77,262), leaving a deficit of £24,481 (2019: surplus of £54,044). The decrease in income is due to the charity not having needed to run a major fundraising campaign to meet its commitments during 2019/20. The balance of unrestricted reserves at 31 March 2020 amounted to £24,770 (31.03.19: £49,251).

The trustees are satisfied that the charity has sufficient resources and adequate access to future funding to enable it to continue to operate, despite the global uncertainty inevitably created by COVID-19. The trustees therefore consider it is appropriate for the charity to prepare financial statements on a going concern basis.

**RISK MANAGEMENT**

The trustees have assessed the major risks to which the Trust is exposed, in particular those related to the operation and finance of the Trust.

Ineffectiveness of fund-raising

The charity will never enter into commitments until it has the necessary funds in hand.

Loss of key staff

There are no critical staff in the UK charity. Thai operations are currently significantly dependent on the Project & Shelter Manager, but he is training local staff and volunteers to manage many of the activities.

Fraud or dishonesty

All financial transactions are managed by a freelance accountant, who is directly overseen by the trustees.

Safety of field staff

The charity has no direct responsibility for field staff. However, the Thai based trustees monitor the work that is conducted in Thailand.

**STREETDOG SOS**  
**A Charitable Incorporated Organisation**  
**TRUSTEES' ANNUAL REPORT**  
**For the year ended 31 March 2020**

**RISK MANAGEMENT (continued)**

Reputational damage

The trustees are directly involved in the activities of both the UK charity and the Thai foundation.

Social instability in Thailand

The Thai foundation does not work in Bangkok, which tends to be the focus of any unrest. Its work is totally apolitical and the trustees are confident that it would be little affected during any period of instability.

COVID-19

The global impact of COVID-19 virus pandemic has of course increased the potential operating risk to which the charity is exposed, and the trustees have ensured that risk has been minimised wherever possible by implementing the globally recognised health and safety measures.

**RESERVES POLICY**

There was a total surplus on reserves at 31 March 2020 of £24,770. It is the intention of the Trustees to hold reserves equal to three months' operating expenditure – just under £20,000 based on 2019/20 outgoings. The reserves in excess of that figure are expected to be used shortly to assist with the funding of development plans for Bon Jardin Foundation (Thailand).

**PUBLIC BENEFIT**

The trustees have complied with the guidance on public benefit requirement in accordance with Section 17 of the Charities Act 2011. The Charities Commission in its "Charities and Public Benefit" Guidance requires that key principles be met in order to show that an organisation's aims are for the public benefit: first, there must be an identifiable benefit and secondly, that the benefit must be to the public or a section of the public. Our purposes meet the Charity Commission's public benefit requirement as our aims relate entirely to the advancement of animal welfare.

**PLANS FOR FUTURE PERIODS**

The Trust will continue to support the work of the Thai foundation by fundraising and increasing public awareness of its activities and also through building contacts with UK animal charities and by the provision of advice and guidance.

**EVENTS AFTER THE REPORTING DATE**

The Trustees are proactively taking action to ensure any impact felt from the COVID-19 virus outbreak to the charity is minimal.

The trustees' annual report was approved on 6<sup>th</sup> October 2020 and signed on behalf of the board of trustees by:



Rawipim Pajit  
TRUSTEE



**STREETDOG SOS**  
**A Charitable Incorporated Organisation**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
STREETDOG SOS**

**For the year ended 31 March 2020**

I report to the trustees on my examination of the financial statements of Streetdog SOS (the charity) for the year ended 31 March 2020, which are set out on pages 7 to 11.

**RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act, and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently, I express no opinion as to whether the financial statements present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement.

**INDEPENDENT EXAMINER'S STATEMENT**

I have completed my examination. I confirm that no material matters have come to my attention, in connection with the examination, giving me reasonable cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the financial statements give a 'true and fair view', which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed: Zoe Longstaff-Tyrrell

Name: Zoe Longstaff-Tyrrell FCA DChA

Name of applicable listed body: The Institute of Chartered Accountants in England and Wales

Relevant professional qualification or membership of professional body: Chartered Accountant

On behalf of RSM UK TAX AND ACCOUNTING LIMITED  
Chartered Accountants  
25 High Street, Crawley, Surrey RH10 1BG

9 October 2020

**STREETDOG SOS**  
A Charitable Incorporated Organisation

**UNAUDITED STATEMENT OF FINANCIAL ACTIVITIES**

**For the year ended 31 March 2020**

		<b>2020</b>		<b>2019</b>	
		Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	Note	£	£	£	£
<b>Income</b>					
Donations		53,196	53,196	131,306	131,306
		=====	=====	=====	=====
<b>Total income</b>		53,196	53,196	131,306	131,306
		=====	=====	=====	=====
Charitable activities	4	77,677	77,677	77,262	77,262
		=====	=====	=====	=====
<b>Total expenditure</b>		77,677	77,677	77,262	77,262
		=====	=====	=====	=====
<b>Net (expenditure) / income and net movement in funds</b>		(24,481)	(24,481)	54,044	54,044
Total funds brought forward		49,251	49,251	(4,793)	(4,793)
		-----	-----	-----	-----
<b>Total funds carried forward</b>		24,770	24,770	49,251	49,251
		=====	=====	=====	=====



**STREETDOG SOS**  
A Charitable Incorporated Organisation

**UNAUDITED BALANCE SHEET**

As at 31 March 2020

	Note	2020	2019
		£	£
<b>CURRENT ASSETS</b>			
Debtors	7	1,027	18,954
Cash at bank and in hand		26,266	32,912
		27,293	51,866
<b>CREDITORS</b>			
Amounts falling due within one year	8	(2,523)	(2,615)
<b>NET CURRENT ASSETS</b>		<b>£24,770</b>	<b>£49,251</b>
		=====	=====
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		24,770	49,251
<b>TOTAL CHARITY FUNDS</b>		<b>£24,770</b>	<b>£49,251</b>
		=====	=====

These financial statements were approved by the board of trustees and authorised for issue on *6th* October 2020, and are signed on behalf of the board by:

*Rawipim Paijit*  
Rawipim Paijit  
TRUSTEE

*Gwendolyn Moy*  
Gwendolyn Moy  
TRUSTEE/TREASURER

Charity Registration Number: 1172313

**STREETDOG SOS**  
**A Charitable Incorporated Organisation**  
**NOTES TO THE UNAUDITED FINANCIAL STATEMENTS**  
**For the year ended 31 March 2020**

1. The charity is a public benefit entity registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Flat 3, 78 Onslow Gardens, London SW7 3QB.

**2. STATEMENT OF COMPLIANCE**

The financial statements have been prepared in accordance with the accounting policies set out in note 3 below and comply with the charity's governing document, the Charities Act 2011 and 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 published on 1 January 2019.

The financial statements have been prepared with application of the FRS 102 Triennial Review 2017 amendments in full.

**3. ACCOUNTING POLICIES**

**Basis of preparation**

The financial statements cover the year to 31 March 2020 and have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

The Trustees are proactively taking action to ensure any impact felt from the COVID-19 virus outbreak to the charity is minimal. Accordingly, the Trustees will ensure that the charity remains a going concern for a minimum period of at least twelve months from the date of approval of these financial statements. The Trustees will take on no liabilities or commitments that exceed funds held by the charity. They are satisfied that Streetdog SOS has adequate resources to continue in operational existence for the foreseeable future. The Trustees therefore believe it is appropriate to adopt the going concern basis in preparing the financial statements.

**Taxation**

Streetdog SOS is exempt from corporation tax on its charitable activities.

**Fund accounting**

General Funds - Any funds that are available for use by the Trustees within the general objects and powers of the charity are called general funds.

Designated Funds - Trustees may 'put aside' unrestricted general funds for specific purposes. These funds are designated funds.

Restricted Funds - Any amounts received that may only be spent for purposes specified by the donors.

All funds held by the Charity at 31 March 2020 are General Unrestricted Funds.

**STREETDOG SOS**  
A Charitable Incorporated Organisation

**NOTES TO THE UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31 March 2020**

**ACCOUNTING POLICIES (continued)**

**Income**

All income is included in the statement of financial activities when entitlement has passed to the charity, when it is probable that the economic benefits associated with the transaction will flow to the charity and when the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Gift Aid claims are recognised at the same time as the donation from which they arise.
- contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Expenditure**

- Expenditure is recognised on an accrual basis as a liability is incurred and includes all VAT.
- Charitable expenditure comprises those costs incurred by Streetdog SOS in the delivery of its activities.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the Charity and includes accounts examination fees and costs linked to the strategic management of Streetdog SOS.
- All charitable expenditure relates to the Charity's principle activity.

**4. EXPENDITURE ON CHARITABLE ACTIVITIES**

	2020	2019
	£	
Charitable grants paid to Bon Jardin Foundation (Thailand)	67,049	43,826
Project and shelter management costs	5,316	18,000
Website	793	4,071
Other promotion costs	322	3,150
Travel	710	2,400
Sundry expenses	240	481
Governance costs (note 5)	3,247	5,334
	<u>77,677</u>	<u>77,262</u>

**5. GOVERNANCE AND ADMINISTRATION**

	2020	2019
	£	£
Accountancy	1,000	3,000
Independent examination	1,500	1,500
Bank charges	747	834
	<u>3,247</u>	<u>5,334</u>



**STREETDOG SOS**  
**A Charitable Incorporated Organisation**

**NOTES TO THE UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31 March 2020**

**6. TRUSTEE REMUNERATION AND EXPENSES**

During the period no remuneration or other benefits from employment with the charity or a related entity were received by the trustees. The trustees were not reimbursed for any expenses incurred during the period.

<b>7. DEBTORS</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Gift Aid tax	1,027	18,954
	=====	=====
<b>8. CREDITORS: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accruals	2,523	2,615
	=====	=====

**9. EVENTS AFTER THE REPORTING DATE**

The Trustees are proactively taking action to ensure any impact felt from the COVID-19 virus outbreak to the charity is minimal.

**10. RELATED PARTIES**

The charity operates mainly through an associated charity in Thailand, Bon Jardin Foundation, which has applied to the Thai authorities to change its name to Streetdog SOS Foundation.