



# Trustees' Annual Report for the period

From		Period start date			To			Period end date		
		01	09	2019				31	08	2020

## Section A Reference and administration details

Charity name

Protecting Preloved Border Collies

Other names charity is known by

PPBC

Registered charity number (if any)

1166458

Charity's principal address

Protecting Preloved Border Collies

PO Box 75

AMMANFORD

Postcode

SA18 9AR

### 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	Anne Payne			The Trustees
2	Kurt Mills			The Trustees
3	Karen Gillett			The Trustees
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### 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)	The constitution as amended and accepted by the membership on 6 <sup>th</sup> April 2016
How the charity is constituted (eg. trust, association, company)	The charity is registered as a Charitable Incorporated Organisation (CIO) with voting members other than the trustees. It currently has 12 voting members (administration) and is supported by 720 associated fosterers and adopters
Trustee selection methods (eg. appointed by, elected by)	All trustees were elected during the 2017 AGM by voting members

**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

**Summary of the objects of the charity set out in its governing document**

To Promote humane behaviour towards Border Collie dogs by providing appropriate care, protection, treatment and security for such 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 Border Collies in particular within the boundaries of England, Scotland and Wales

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

<p>In course of the year, the charity has continued its activity in contacting persons and shelters seeking to rehome Border Collies who may be in distressful situations due to unsuitable accommodation, changed family circumstances, illness or death.</p> <p>Particular energy is directed to monitoring 'Free to good home' adverts and warning the advertisers of the risks and dangers to the dogs of inappropriate or uncontrolled rehoming. Wherever possible, we offer to ensure that said dog is fostered, assessed and rehomed into suitable, checked safe homes.</p>
<p>During the course of this reporting period, the charity has taken in a number of dogs from homes that were no longer able to care for them appropriately and from shelters and has arranged their fostering and assessment for suitability for placement in new homes.</p> <p>In support of these activities, the charity has arranged for the home checking of potential fosters or adopters and the transportation of dogs throughout the mainland UK to new homes. Many of these functions were undertaken by the charities own volunteers</p> <p>Arrangements were made for all dogs handled through the charity to be veterinary checked, treated, neutered, wormed, micro chipped and vaccinated as needed.</p> <p>Welfare advise and reference to behavioural advice has been offered on numerous occasions to other Border Collie owners who were experiencing problems with their dogs.</p>

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

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

## Section E Financial review

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

The charity has no long terms reserves, only amounts help in its bank and paypal equating to C. £30,000 as at 31<sup>st</sup> August 2020

### 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)	Karen Gillett	
Full name(s)	Karen Gillett	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15 September 2020	

## Protecting Preloved Border Collies

### Annual Accounts

1st September 2019 - 31st August 2020

	<b>Total</b>	<i>Of Which:</i>
	<b>£</b>	<b>£</b>
<b>HSBC Account</b>		
Balance b/f	23,456.45	
Receipts	69,656.55	22,991.61
Payments	(62,709.25)	(157.83)
Balance c/f	30,403.75	
<b>Paypal Account</b>		
Balance b/f	170.00	
Receipts	25,921.68	346.36
Payments	(26,091.68)	(23,180.14)
Balance c/f	-	
<b>Petty Cash</b>		
Balance b/f	-	
Receipts	-	
Payments	-	
Balance c/f	-	
<b>TOTAL</b>		
<b>Balance b/f</b>	<b>23,626.45</b>	
<b>Receipts</b>	<b>95,578.23</b>	
<b>Payments</b>	<b>(88,800.93)</b>	
<b>Retained Earnings</b>	<b>30,403.75</b>	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Protecting Preloved Border Collies

On accounts for the year  
ended

31/08/2020

Charity no  
(if any)

ZD07880

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2020**

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts 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 Act.

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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Brian Pusser

Date:

26/11/2020

Name:

Brian Pusser

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

ICPA BP010

Address:

24 Downsview Chatham Kent ME5 0AP




**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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