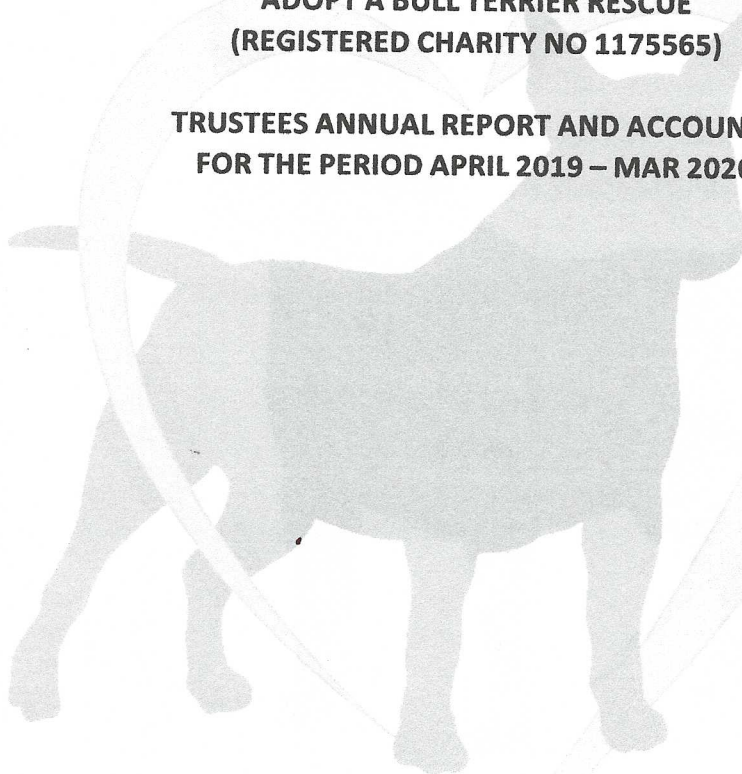


**ADOPT A BULL TERRIER RESCUE  
(REGISTERED CHARITY NO 1175565)**

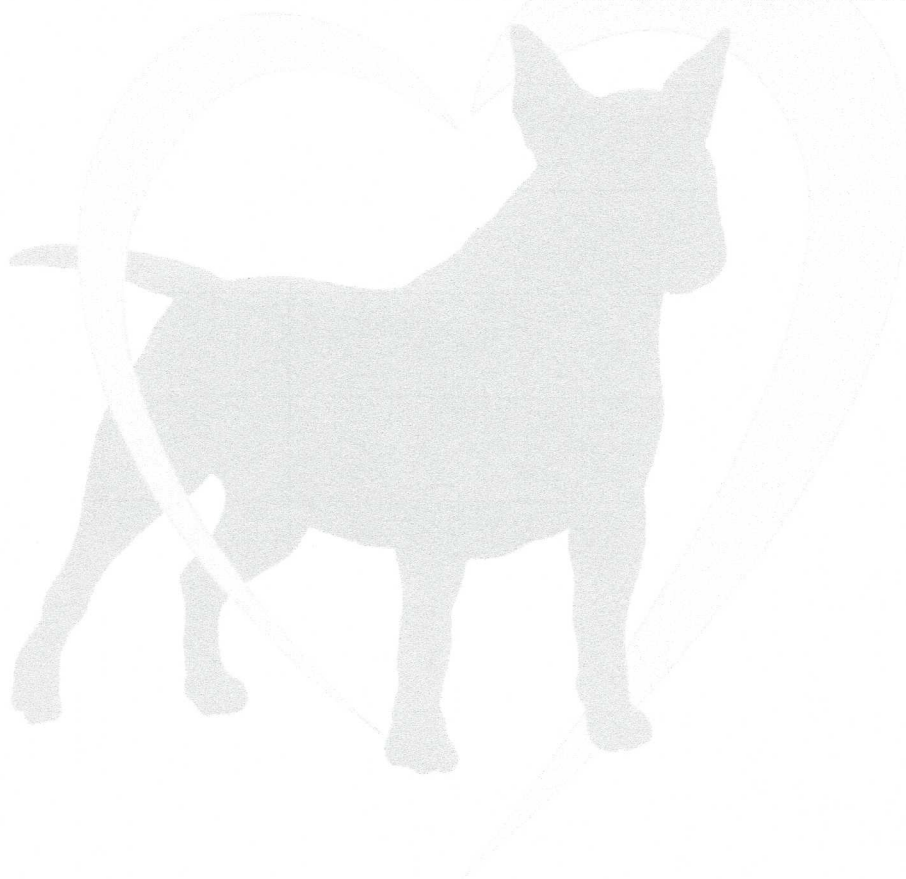
**TRUSTEES ANNUAL REPORT AND ACCOUNTS  
FOR THE PERIOD APRIL 2019 – MAR 2020**



**REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2020**

**Contents**

TRUSTEE'S ANNUAL REPORT .....	3
STRUCTURE, GOVERNANCE AND MANAGEMENT.....	4
TRUSTEES.....	4
AIMS & OBJECTIVES.....	4
FINANCIAL REPORT.....	4
REVIEW OF THE PERIOD .....	5
STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2020.....	6
STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2020 cont'd .....	7



**REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2020**

**TRUSTEE'S ANNUAL REPORT**

The committee present their report and the financial statements of the charity for the period ended 31 March 2020.

**Charity number**

1175565

**Principal address**

31 Hazeldene  
Westhoughton  
Bolton  
BL5 2SJ

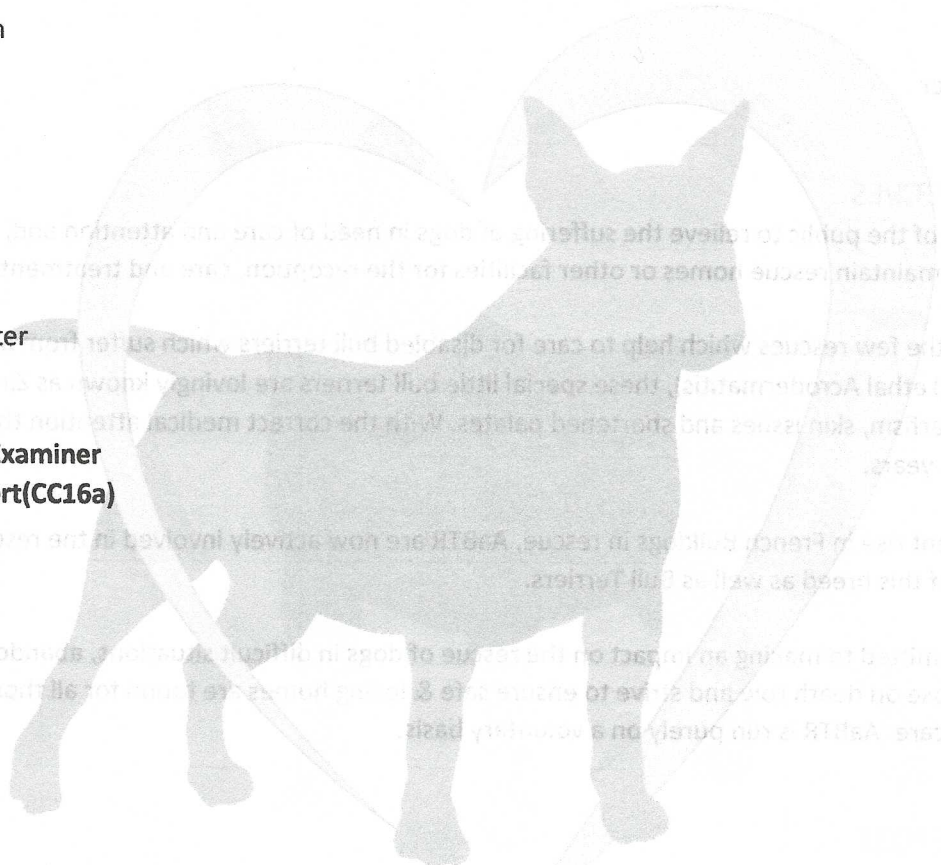
**Trustees**

Nicole Tonge  
Mark W Tonge  
Georgina L Slater

**Independent Examiner**

**Financial Report(CC16a)**

Harriet Smith  
MAAT FCCA  
17 Edison Way  
Guiseley  
Leeds  
LS20 9PX



**REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2020**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Adopt a Bull Terrier Rescue (AaBTR) registered charity no 1175565, operates in England and Wales to assist in the rescue, rehabilitation and rehoming of Bull Terriers, Bulldogs, French Bulldogs, Pugs and cross breeds for example Frugs in need or at risk. Charity status was granted in November 2017 with 3 Trustees appointed to support this work. As two of the trustees are related to each other it was decided to appoint a person outside of the rescue to offer an unbiased view.

**TRUSTEES**

The Trustees who served the charity on the Committee during the period were as follows:

Mark W Tonge

Nicole Tonge

Georgina L Slater

**AIMS & OBJECTIVES**

For the benefit of the public to relieve the suffering of dogs in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such dogs.

We are one of the few rescues which help to care for disabled bull terriers which suffer from a condition known as LAD (Lethal Acrodermatitis), these special little bull terriers are lovingly known as Zincies. They suffer from dwarfism, skin issues and shortened palates. With the correct medical attention these little dogs can live up to 6 years.

Due to the recent rise in French Bulldogs in rescue, AaBTR are now actively involved in the rescue and rehabilitation of this breed as well as Bull Terriers.

AaBTR are committed to making an impact on the rescue of dogs in difficult situations, abandoned, in dog pounds and those on death row and strive to ensure safe & loving homes are found for all those dogs that come into our care. AaBTR is run purely on a voluntary basis.

**FINANCIAL REPORT**

Income for the period totalled £39,365 with expenditure of £16,509 resulting in a surplus for the period of £22,856.

Combined with the opening cash funds balance of £29,059.87 gives a closing cash funds balance of **£51,915.64.**

The trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income does not exceed £250,000.00



## REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2020

## REVIEW OF THE PERIOD

We are now in our second year as a registered charity and our reputation is growing as our financial report shows. We held several Bull Terrier/Frenchie walks in Rother Valley, Lincoln, Portsmouth and Pugney. Our walks have been well attended by our members and adopters.

We have rescued/rehomed 94 Bull Terriers/French Bulldogs from April 2019 to 31 March 2020. All dogs are assessed prior to being taken under our wing, unfortunately we cannot take any dogs known to have bitten or shown aggression as we cannot and will not put our fosterers or adopters at risk. All dogs which come into our rescue are health checked, vaccinated, neutered and/or spayed (as long as they are old enough). Our members have helped by fostering and adopting, doing home checks, assessing dogs and helping with transporting dogs to their new homes. As a rescue, we also conduct follow up reviews and provide ongoing support and advice to all our rescue dogs and their adopters.

The financial position is strong at the statement of financial position date. The charity continues to rely on fundraising and donations to support its work.

Vet bills remain our biggest and most necessary cost however, we have formed partnerships with several veterinary practices to endeavour to keep costs to a minimum; obtaining discounts on day to day surgeries such as spaying and neutering and also more complex surgeries where in-house hospitalisation is necessary.

Signed by Trustees

Mark W Tonge

31/03/21

Nicole Tonge

31 March 2021

Georgina L Slater

31-3-21



## REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2020

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2020

CHARITY COMMISSION  
FOR ENGLAND AND WALES

Adopt a Bull Terrier Rescue

1175565

## Receipts and payments accounts

CC16a

For the period  
from

01-04-19

To

31-03-20

## Section A Receipts and payments

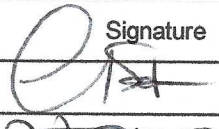

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Adoption Fees	26,936	-	-	26,936	17,807
Bullie Walks	493	-	-	493	2,845
Calendar	1,645	-	-	1,645	576
Donations	6,575	-	-	6,575	15,536
Interest	41	-	-	41	
Raffles	207	-	-	207	571
Zincie Transfer	2,653	-	-	2,653	
Other Receipts	816	-	-	816	5,675
<b>Sub total (Gross income for AR)</b>	<b>39,365</b>	<b>-</b>	<b>-</b>	<b>39,365</b>	<b>43,010</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,365</b>	<b>-</b>	<b>-</b>	<b>39,365</b>	<b>43,010</b>
<b>A3 Payments</b>					
Adoption Refund	1,550	-	-	1,550	-
Bank Charges	98	-	-	98	-
Calendar Costs	733	-	-	733	623
Donations	100	-	-	100	-
Foster Supplies	167	-	-	167	582
Fuel Costs	362	-	-	362	1,099
Rescue Insurance	376	-	-	376	376
Vet Payments	12,062	-	-	12,062	14,357
Other Payments	1,062	-	-	1,062	2,717
	-	-	-	-	-
<b>Sub total</b>	<b>16,509</b>	<b>-</b>	<b>-</b>	<b>16,509</b>	<b>19,755</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,509</b>	<b>-</b>	<b>-</b>	<b>16,509</b>	<b>19,755</b>
<b>Net of receipts/(payments)</b>	<b>22,856</b>	<b>-</b>	<b>-</b>	<b>22,856</b>	<b>23,255</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>29,045</b>	<b>-</b>	<b>-</b>	<b>29,045</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>51,901</b>	<b>-</b>	<b>-</b>	<b>51,901</b>	<b>23,255</b>



## REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2020

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2020 cont'd

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Closing Bank Balance	51,916	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	51,916	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		GEORGINA SLATER	31-3-21	
		NICOLE TONGE	31-3-21	