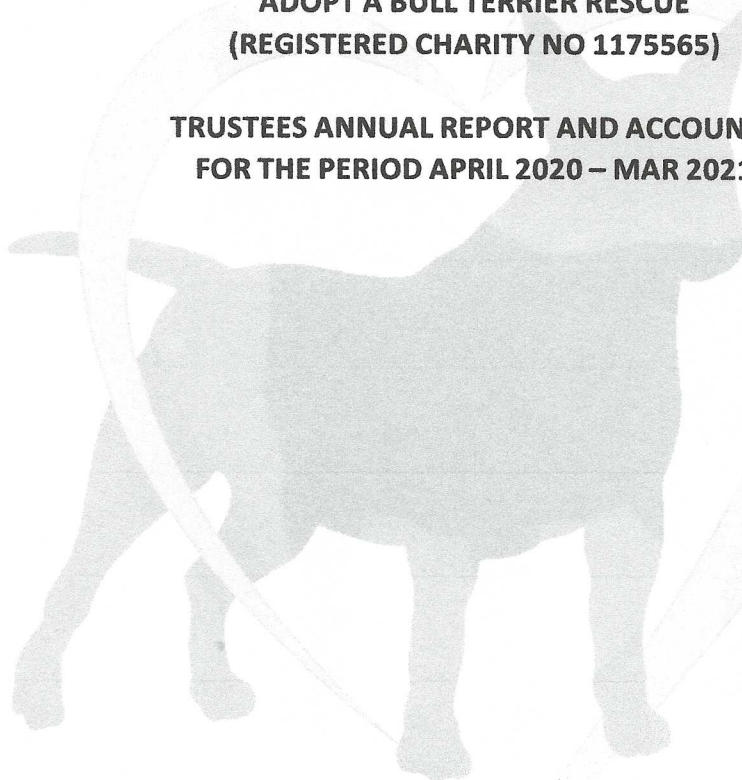


**ADOPT A BULL TERRIER RESCUE
(REGISTERED CHARITY NO 1175565)**

**TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE PERIOD APRIL 2020 – MAR 2021**



REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2021

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REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2021

TRUSTEE'S ANNUAL REPORT

The committee present their report and the financial statements of the charity for the period ended 31 March 2021.

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 2021

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.

AaBTR continue to be actively involved in the rescue and rehabilitation of French Bulldogs and associated crosses 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. All dogs are neutered/spayed, vaccinated and microchips updated.

AaBTR have partnered with Agria Pet Insurance and going forward all dogs will have 5 weeks free pet insurance to give adopters piece of mind.

COVID 19

The COVID pandemic that commenced March 2020, was not a situation that could be foreseen or planned for, this meant that a lot of rescue activities ceased as we were unable to conduct home checks and dog assessments etc. There were also difficulties in taking existing dogs to vets due to lockdown. Funds were affected due to varying factors, including unable to do more than one socialisation walk, rehoming of dogs and general outside activities.

FINANCIAL REPORT

Income for the period totalled £17,724 with expenditure of £5,263 resulting in a surplus for the period of £12,461.

Combined with the opening cash funds balance of £39,365 gives a closing cash funds balance of **£64,376**.

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 2021

REVIEW OF THE PERIOD

We are now in our third year as a registered charity and our reputation is growing as our financial report shows.

We have rescued/rehomed 23 Bull Terriers/French Bulldogs from April 2020 to 31 March 2021.

The decrease in the number of rescued dogs to previous years is due to the COVID pandemic. We were still able to operate under Animal Welfare rules however our intake was low compared to previous years. We were able to work with another registered charity to help rescue and rehome several Bull Terriers.

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 help by fostering and adopting, doing home checks, assessing dogs and helping with the transport of 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.

Due to the COVID pandemic we put new applications and home checks on hold. The dogs we did put into foster and rehomed were put into homes that were already existing fosters or were already approved for adoption. All COVID rules regarding PPE/social distancing were followed during any handover.

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. Again due to the COVID pandemic our fundraising was affected, we were unable to run the usual number of Bull Terrier/Frenchie walks, however, we were able to still run auctions and the annual calendar. Our members have continued to be very supportive with their donations.

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

Mark W Tonge 14/1/22

Nicole Tonge

N Tonge 14/1/22

Georgina L Slater

Georgina L Slater 14/1/22

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2021

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2021

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Adopt a Bull Terrier Rescue

1175565

Receipts and payments accounts

CC16a

For the period from	01-04-20	To	31-03-21
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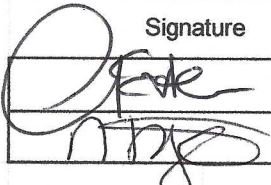
Section A Receipts and payments

	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 £
A1 Receipts					
Adoption Fees	5,687	-	-	5,687	26,936
Bullie Walks	10	-	-	10	493
Calendar	985	-	-	985	1,645
Donations	9,148	-	-	9,148	6,575
Interest	3	-	-	3	41
Raffles	-	-	-	-	207
Zincie Transfer	1,891	-	-	1,891	2,653
Other Receipts	-	-	-	-	816
Sub total (Gross income for AR)	17,724	-	-	17,724	39,365
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,724	-	-	17,724	39,365
A3 Payments					
Adoption Refund	350	-	-	350	1,550
Bank Charges	83	-	-	83	98
Calendar Costs	255	-	-	255	733
Donations	-	-	-	-	100
Foster Supplies	-	-	-	-	167
Fuel Costs	922	-	-	922	362
Rescue Insurance	-	-	-	-	376
Vet Payments	3,514	-	-	3,514	12,062
Other Payments	140	-	-	140	1,062
	-	-	-	-	-
Sub total	5,263	-	-	5,263	16,509
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,263	-	-	5,263	16,509
Net of receipts/(payments)	12,461	-	-	12,461	22,856
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,916	-	-	51,916	-
Cash funds this year end	64,377	-	-	64,377	22,856

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2021

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MARCH 2021 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 £
B1 Cash funds	Closing Bank Balance	64,376	-	-
		-	-	-
		-	-	-
	Total cash funds	64,376	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			GWA SLATER	14/1/22
			NICOLE TONGE	14/1/22