



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 20/12/2020  
**Period end date**

**Period start date To** 19/12/2021

**Charity name: Bedlington Terrier Rescue Foundation**

**Charity registration number: 1176408**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering and alleviate distress of Bedlington Terriers and Bedlington crosses in need of care by providing behavioural support and advice to families who are experiencing issues with their dogs and re-homing Bedlington Terriers and Bedlington crosses who have been given up, left homeless or whose owners cannot keep them for whatever reason.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>• We provide medical, behavioural and training support for the dogs, gifting families, new adopters and foster homes in our care.</li> <li>• We have 13 regional area coordinators who maintain a list of potential new homes within their area and liaise between these and the BTRF management team.</li> <li>• We have built and continue to build professional relationships with qualified behaviourists and trainers around the country who we appoint to work with our dogs on a case by case basis.</li> <li>• We operate a Foster Carers Training Scheme to recruit new foster homes to enable us to respond quickly to emergency, urgent and sensitive rehoming cases.</li> <li>• We strive to minimise stress to the dogs in our care at each stage of the rehoming procedure and provide extensive post adoption / foster care back up and</li> </ul>

		support in all cases.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We were successful in applying for a grant from the Kennel Club's Charitable Trust - and received £4000 which was allocated to medical bills for our long term foster dogs
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	All workers for BTRF in any capacity are volunteers. We also accept cash donations as part of our funding programme.
Other		None

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>2020 / 2021 was a difficult year for us due to Covid. There were many restrictions placed on us with regards to taking in and rehoming dogs. We devised and implemented a strict Covid Protocol which enabled us to work safely for both surrendering and new homes. For some time during lockdowns we were unable to re-home at all and in these situations we supported our surrendering homes via Zoom where possible, enlisting the services of our appointed behaviourists around the country.</li> <li>Our Foster Carers' Training Scheme continued to operate and although we were unable to hold these face to face</li> </ul>

		<p>we ran sessions online via Zoom.</p> <ul style="list-style-type: none"> <li>• We have 13 members of the Coordinator's Team covering England, Scotland and Wales</li> <li>• We have 2 fully qualified trainers and behaviourists on the Training and Behaviour Team – both volunteers and both who are able to liaise with our appointed behaviourists around the country working with our rescue dogs and their new adopting families on the ground.</li> <li>• We have 2 volunteer Consultant Vets who, although they do not diagnose, will offer guidance and advice where this is required for our medical cases</li> <li>• We have a volunteer Vet Liaison Officer who, where necessary, liaises between adopting families or foster homes on cases which require ongoing veterinary care. She also checks out potential vet practices for us to ensure that they follow a Fear Free handling protocol.</li> <li>• Our Rehoming Procedure offers behavioural and medical back up and support, not only to our adopting and foster homes but also to our gifting homes.</li> <li>• Every dog that is surrendered to us has an intake assessment carried out by a fully qualified behaviourist. This enables us to match the right home to the right dog and vice versa.</li> <li>• Every adopting family have a 'Settling In' session usually the day the dog arrives or the day after adoption, carried out by an appointed qualified behaviourist. This helps to reduce any issues in the early days and sets everyone off on the right track from the very beginning, meaning that the bounce out rate for the dogs in our care is practically zero.</li> <li>• Due to Covid, we were unable to hold our usual Team Day face to face but we did hold team meetings in Zoom to check with the volunteers and to discuss ideas.</li> </ul>
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		<ul style="list-style-type: none"> <li>Our Facebook page has over 11,500 supporters and through this we are able to educate as well as post success stories to enable our supporters to see how their donations are used to benefit the dogs in our care. This often involves information on where to get help and advice for Bedlington owners whose dogs also suffer from skin allergies / ear issues and copper toxicosis</li> </ul> <p>We have various other ongoing fundraising initiatives – a Regular Giving Scheme, Legacy Scheme, Collection Boxes, an annual BTRF calendar, online auctions, photo competitions, merchandise sales etc.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>2021 Statistics:</b></p> <p>During 2021:</p> <ul style="list-style-type: none"> <li>10 Bedlingtons and their crosses were surrendered to us</li> <li>5 Bedlingtons and their crosses were successfully rehomed</li> <li>5 remained in foster care due to ongoing complex medical and / or behavioural issues.</li> <li>All 10 dogs and their adoptive or foster homes were appointed behaviourists to work with them to address the medical and / or behaviour issues the dogs came with or to help them settle in - BTRF fully covers the cost of this</li> <li>3 dogs are currently in long term / forever foster care requiring ongoing medical / behavioural support</li> <li>We received and processed in excess of 600 Home Enquiry Forms (applications from potential new homes) - this remains high following last year's increase which seemed to coincide with Covid and people wanting to rehome dogs since they were working from home and felt they had time for a dog.</li> </ul>
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the Total Current Assets is £9,538. The total of sums falling due within one year is £1,113, which means that the net assets for the year stand at £8,425.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£8,425
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no ongoing concerns or uncertainties other than the impact of the COVID pandemic.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	A full set of accounts have been submitted with this report.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The biggest principal financial risk identified by the trustees is the potential for the rehoming requests to exceed the funds available for the charity to provide the necessary support to adoptive and foster homes and the increase in dogs who require ongoing medical and / or behavioural assistance. The trustees are reviewing the Charity's policies on financial support provided to adoptive and foster homes on veterinary expenses and are continuing to explore new potential ongoing fundraising opportunities.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO - Foundation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>The Charity organises annual team days which are open to all trustees and co-ordinators - during 2021 with some Covid restrictions still in place, this was again held online via Zoom. Team days are used as an opportunity to deliver updates on the Charity's activities, to provide annual refresher data protection training and to provide soft skills and other training. Training needs are assessed on a continual basis and any skills gaps are addressed immediately.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Charity structure comprises of:</p> <ul style="list-style-type: none"> <li>- a board of trustees who are subject matter experts;</li> <li>- area co-ordinators who liaise with potential adopters; and</li> <li>- foster families who foster dogs who are waiting for adoption.</li> <li>- 2 consultant vets who are available to discuss cases (but not to diagnose)</li> <li>- a Vet Liaison Officer who advises on Fear Free vet practices available to our adoptive homes and foster homes. She also liaises with the BTRF behaviour team and vets looking after BTRF foster dogs.</li> </ul> <p>The Charity has several channels which it uses to communicate with the various groups. These include email, website, Charity Facebook page, Facebook messenger, WhatsApp. However, most of the communication with foster families, co-ordinators and trustees takes place through the Charity's closed Facebook groups. This</p>

		<p>provides the trustees with quick and immediate access to each other and to co-ordinators and foster families.</p> <p>The closed groups are used to share specific and confidential information with each of the participants including any relevant developments in dog training or dog behaviour fields.</p>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Bedlington Terrier Rescue Foundation
Other name the charity uses	BTRF
Registered charity number	1176408
Charity's principal address	Glyn Coch Alltwalis Carmarthen SA32 7EA



### 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	Frances Fuller	Director		
2	Kaye Scott			
3	Natalia Shvarts			
4	Trish Mahon			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<b>Bedlington Terrier Health Group</b>	Dr Hefin Jones OBE	20 Woodland Way Heolgerrig Merthyr Tydfil Mid Glamorgan CF48 1SQ
<b>BTRF Patron</b>	Dr Hefin Jones OBE	As above

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	Natalia Shvarts	Kaye Scott
Full name(s)	Natalia Shvarts	Kaye Scott
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	27 October 2022	27 October 2022

Bedlington Terrier Rescue Foundation

Charity Name

Charity No  
Company No

1176408

## Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>	B05		-	-	-	-	-
<b>Current assets</b>							
Stocks (Note 18)	B06		267	-	-	267	531
Debtors (Note 19)	B07		1,303	-	-	1,303	624
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		7,967	-	-	7,967	17,054
<b>Total current assets</b>	B10		9,538	-	-	9,538	18,209
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11		1,113	-	-	1,113	1,490
<b>Net current assets/(liabilities)</b>	B12		8,425	-	-	8,425	16,718
<b>Total assets less current liabilities</b>	B13		8,425	-	-	8,425	16,718
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14		-	-	-	-	-
<b>Provisions for liabilities</b>	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		8,425	-	-	8,425	16,718
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		-	-	-	-	-
Unrestricted funds	B19		8,425	-	-	8,425	16,718
Revaluation reserve	B20		-	-	-	-	-
Fair value reserve	B21		-	-	-	-	-
<b>Total funds</b>	B22		8,425	-	-	8,425	16,718

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

**The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.**

**The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.**

**These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.**

Signed by one or two trustees/directors on behalf of all the trustees/directors

Natalia Shvarts

Print Name	Date of approval dd/mm/yyyy	
Natalia Shvarts	27 october	2022
Kaye Scott	27 october	2022

Kaye Scott

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name

Bedlington Terrier Rescue Foundation		Charity No	1176408		
		Company No			
Annual accounts for the period					
Period start date	01/01/2021	To	Period end date	31/12/2021	

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	26,055	4,000	-	30,055	16,201
Charitable activities	S02	703	-	-	703	4,858
Other trading activities	S03	18,166	-	-	18,166	15,701
Investments	S04	1	-	-	1	3
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	44,924	4,000	-	48,924	36,764
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	2,741	-	-	2,741	2,918
Charitable activities	S09	49,163	4,000	-	53,163	30,044
Separate material expense item	S10					-
Other	S11	1,314	-	-	1,314	754
<b>Total</b>	S12	53,218	4,000	-	57,218	33,717
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 8,294	-	-	- 8,294	3,047
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	- 8,294	-	-	- 8,294	3,047
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17	- 8,294	-	-	- 8,294	3,047
<b>Transfers between funds</b>	S18	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	- 8,294	-	-	- 8,294	3,047

**Reconciliation of funds:**  
Total funds brought forward  
**Total funds carried forward**

S23	16,718	-	-	16,718	13,671
S24	8,425	-	-	8,425	16,718

**Section C****Notes to the accounts****Note 1 Basis of preparation**

***This section should be completed by all charities .***

**1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with\*

☒

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

• and with\*

☒

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

\* -Tick as appropriate

**1.2 Going concern**

***If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:***

An explanation as to those factors that support the conclusion that the charity is a going concern;

*Not applicable*

Disclosure of any uncertainties that make the going concern assumption doubtful;

*Not applicable*

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

**1.3 Change of accounting policy**

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes\*

☒

\* Tick as appropriate



No\*

☒

- Tick as appropriate

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes\*

☒

\* -Tick as appropriate

No\*

☒

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes\*

☒

\* -Tick as appropriate

No\*

☒

Section C	Notes to the accounts	(cont)																								
<b>Note 2</b>	<b>Accounting policies</b>																									
<b>2.2 INCOME</b>																										
<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources;</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Offsetting</b>	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p> <p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table> <table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes*	No*	N/a*	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>												
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<b>Legacies</b>	<p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Government grants</b>	<p>The charity has received government grants in the reporting period</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																		
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<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Contractual income and performance related grants</b>	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
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<b>Donated goods</b>	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table> <table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table> <table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table> <table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes*	No*	N/a*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes*	No*	N/a*	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes*	No*	N/a*	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>																								
	<p>Gifts in kind for use by the charity are included in the SoFA as income from donations</p>	<table> <tr> <th>Yes*</th><th>No*</th><th>N/a*</th></tr> </table>	Yes*	No*	N/a*																					
Yes*	No*	N/a*																								

when receivable.

**Donated services and facilities**

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.

**Support costs**

The charity has incurred expenditure on support costs.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

**Income from membership subscriptions**

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

**Settlement of insurance claims**

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

**Investment gains and losses**

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

## 2.3 EXPENDITURE AND LIABILITIES

**Liability recognition**

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

**Governance and support costs**

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions**

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

**Redundancy cost**

The charity made no redundancy payments during the reporting period.

**Deferred income**

No material item of deferred income has been included in the accounts.

	✓	
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Yes\* No\* N/a\*

	✓	
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Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

✓		
---	--	--

Yes\* No\* N/a\*

✓		
---	--	--

Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

		✓
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Yes\* No\* N/a\*

		✓
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Yes\* No\* N/a\*

		✓
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Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

		✓
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Yes\* No\* N/a\*

		✓
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Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

✓		
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Yes\* No\* N/a\*

✓		
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<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2.4 ASSETS</b>				
<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least			
	They are valued at cost.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 14.			
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	They are valued at cost.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	They are valued at cost.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Yes*	No*	N/a*

They are valued at fair value except where they qualify as basic financial instruments.

		✓
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**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM  
THOSE ABOVE**

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<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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<b>Note 3</b>	<b>Income</b>
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Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Donations and legacies:</b>	Donations and gifts	23,809	-	-	23,809	12,527
	Gift Aid	1,299	-	-	1,299	674
	Legacies	946	-	-	946	2,000
	General grants provided by government/other charities	-	4,000	-	4,000	1,000
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	26,055	4,000	-	30,055	16,201
<b>Charitable activities:</b>	Adoption fees, re-homing assessment fees	703	-	-	703	4,858
	Other	-	-	-	-	-
	<b>Total</b>	703	-	-	703	4,858
<b>Other trading activities:</b>	Gross income from fundraising trading	4,956	-	-	4,956	4,629
	Other fundraising income	13,209	-	-	13,209	11,072
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	18,166	-	-	18,166	15,701
<b>Income from investments:</b>	Interest income	1	-	-	1	3
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	1	-	-	1	3
<b>Separate material item of income</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>Other:</b>	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>TOTAL INCOME</b>		44,924	4,000	-	48,924	36,764

**Other information:**

All income in the prior year was unrestricted except for:  
(please provide description and amounts)

All income in the prior year was unrestricted.

**Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.**

Not applicable

**Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.**

Not applicable

**Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)**

-

**This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).**

Not applicable

**Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).**

Not applicable

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**Note 5 Donated goods, facilities and services**

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

	This year	Last year
<b>Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.</b>	Donated goods, facilities and services are not recognised in the SOFA	Donated goods, facilities and services are not recognised in the SOFA
<b>Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.</b>	None	None
<b>Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.</b>	In the year ending 31st Dec 2021 the Foundation had 13 regional area coordinators, 2 volunteer consultant vets and a volunteer vet liaison officer all of whom give up their time as unpaid volunteers	The foundation had 13 regional area coordinators who give up their time as unpaid volunteers



<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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<b>Note 6</b>	<b>Expenditure</b>
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Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
				£				£
<b>Expenditure on raising funds:</b>								
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	29	-	-	29	41	-	-	41
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	2,712	-	-	2,712	2,878	-	-	2,878
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	<b>2,741</b>	<b>-</b>	<b>-</b>	<b>2,741</b>	<b>2,918</b>	<b>-</b>	<b>-</b>	<b>2,918</b>
<b>Expenditure on charitable activities:</b>								
Veterinary and behavioural fees, medication, food, transport, other supplies	33,440	4,000	-	37,440	23,527	-	-	23,527
Kennel fees	15,722	-	-	15,722	6,112	-	-	6,112
Insurance	-	-	-	-	405	-	-	405
Training days	-	-	-	-	-	-	-	-
<b>Total expenditure on charitable activities</b>	<b>49,163</b>	<b>4,000</b>	<b>-</b>	<b>53,163</b>	<b>30,044</b>	<b>-</b>	<b>-</b>	<b>30,044</b>
<b>Separate material item of expense</b>								
	-	-	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Other</b>								
	1,314	-	-	1,314	754	-	-	754
<b>Total other expenditure</b>	1,314	-	-	1,314	754	-	-	754
<b>TOTAL EXPENDITURE</b>	53,218	4,000	-	57,218	33,717	-	-	33,717

**Other information:****Analysis of expenditure on charitable activities**

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1: Relief of suffering and alleviation of distress in Bedlington Terriers and Bedlington Crosses in need of care.	53,163	-	-	53,163	30,044	-	-	30,044
<b>Total</b>	53,163	-	-	53,163	30,044	-	-	30,044

**This year:** Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Not applicable

**Last year:** Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Not applicable

## Section C Notes to the accounts

### Note 9 Support Costs

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

#### This year

Support cost (examples)	Raising funds	Activity 1	Activity 2	Activity 3	Grand total	Basis of allocation
	£	£	£	£	£	(Describe method)
Governance	-	-	-	-	-	
		-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	1,314	-	-	-	1,314	
<b>Total</b>	1,314	-	-	-	1,314	

#### Last year

Support cost (examples)	Raising funds	Activity 1	Activity 2	Activity 3	Grand total	Basis of allocation
	£	£	£	£	£	(Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	754	-	-	-	754	
<b>Total</b>	754	-	-	-	754	

***Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.***

**Section C****Notes to the accounts****(cont)****Note 18****Stocks**

*Please complete this note if the charity holds any stock items*

**18.1 Please state the carrying amount of stock and work in progress analysed between activities.**

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	531	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	264	-	-	-
<i>Closing</i>	-	267	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Total this year</b>	-	267	-	-	-
<b>Total previous year</b>	-	-	-	-	-

**This year****Last year**

**18.2 Please specify the carrying amount of any stocks pledged as security for liabilities**

£	£
-	-

**Section C****Notes to the accounts****(cont)****Note 19 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***19.1 Analysis of debtors**

	<b>This year £</b>	<b>Last year £</b>
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	1,303	624
<b>Total</b>	<b>1,303</b>	<b>624</b>

*Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.***19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)**

	<b>This year £</b>	<b>Last year £</b>
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
<b>Total</b>	<b>-</b>	<b>-</b>



**Section C****Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	1,113	1,490	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>1,113</b>	<b>1,490</b>	<b>-</b>	<b>-</b>

**20.2 Deferred income***Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

This year	Last year

**Movement in deferred income account**

Balance at the start of the reporting period

Amounts added in current period

Amounts released to income from previous periods

Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

Section C	Notes to the accounts	(cont)
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**Note 24 Cash at bank and in hand**

**Short term cash investments (less than 3 months maturity date)**

**Short term deposits**

**Cash at bank and on hand**

**Other**

**Total**

This year £	Last year £
-	-
-	-
7,967	17,054
-	-
7,967	17,054

Section C	Notes to the accounts	(cont)
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**Note 26**                      **Events after the end of the reporting period**

*Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.*

	This year	Last year
Please provide details of the nature of the event	None	None
Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made		

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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<b>Note 27</b>	<b>Charity funds</b>
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**27.1 Details of material funds held and movements during the CURRENT reporting period**

*Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.*

*\* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General Reserve	U		16,718	44,924	- 53,218	-	-	8,425
Restricted Funds	R		-	4,000	- 4,000	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
<b>Other funds (balancing figure)</b>	N/a	N/a	-	-	-	-	-	-
<b>Total Funds as per balance sheet</b>			16,718	48,924	- 57,218	-	-	8,425

Fund balances carried forward include assets and liabilities denominated in a foreign currency	Yes*	No*
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).*

Section C	Notes to the accounts	(cont)
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**Note 27** Charity funds

**27.2 Details of material funds held and movements during the PREVIOUS reporting period**

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

\* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General Reserve	U		13,671	36,764	- 33,717	-	-	16,718
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
Total Funds as per balance sheet			13,671	36,764	- 33,717	-	-	16,718

Fund balances carried forward include assets and liabilities denominated in a foreign currency

Yes*	No*
	✓

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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## Note 28 Transactions with trustees and related parties

*If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.*

### 28.1 Trustee remuneration and benefits

#### This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE
------

*In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.*

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

*Please give details of why remuneration or other employment benefits were paid.*

*Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.*

*If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.*

*State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.*




**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Bedlington Terrier Rescue Foundation

**On accounts for the year  
ended**

December 2021

**Charity no  
(if any)**

**1176408**

**Set out on pages**

(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 **19 / 12 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

Simon Glass

**Date:**

31 October 2022

**Name:**

Simon Glass

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

ACMA (CIMA)

**Address:**

8 Manley Road, Sale

M33 4FQ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.