

Trustees' Annual Report for the period

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Sec	tion A	Refe	eren	ce a	nd adm	inistrati	ion de	etails	
		Charity na	me			Pendle	Dogs In	Need	
	Other names	charity is known	by			Per	ndle Dog	js .	
	Registered ch	arity number (if a	ny) 1	15529	8				
	Charity's principal address			The Dogs Den					
			C	Greenfi	eld Road				
			C	Colne					
			F	ostco	de		Bb8	9PE	
			<u> </u>						
ı	Names of the ch	arity trustees wh	o mai						The Later Color
	Trustee name	Office (if any)		yea	tes acted if r ar	not for whole		ie of person (o ppoint trustee	r body) entitled (if any)
1	Sharon Ashley	Treasurer							
2	Paula Knowles	Chair							
3	Adam Draper								
4	Hayley Cutler								
5									
6									
7									
8									
9									
10									
11									
12									
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18									
19									
20									
ļ	Names of the tru	ustees for the cha	rity, i	f any,	(for exam _l	ple, any c	ustodia	n trustees)	
	Name			Da	tes acted	if not for	whole y	ear	

Names and addresses of advisers (Optional information) Type of adviser Name Address Financial Peter Wright

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Constitution

Trust

Appointed by 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.

Over the last year the charity has struggled to engage current volunteers and recruit new volunteers. We feel this is one of the after effects of lockdown.

Section C

Objectives and activities

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

To rescue, rehabilitate and rehome local animals					

Dogs that need rehoming for a variety of reason come to our notice and are offered a safe space with the rescue.

In the main part these dogs are placed in foster homes for assessment which is our preference. We have continued to have to rely on kennel spaces due to a shortage of foster homes which has significant financial implications.

All dogs that come into our care continue to receive vet care - as a minimum a vet check, vaccinations, flea, worm and neuter. All dogs are chipped to the rescues details. If a dog requires further medical intervention such as treatment for infection, irritation, dental work or anything else then they will receive it. We have continued to take in high numbers of dogs with significant health issues in the last year due to a range of reasons including owners struggling financially and also indiscriminate breeding practises.

Once assessed in foster care our dogs are placed in suitable homes. The homecheck process has been a challenge due to poor uptake from volunteers however we are currently undergoing a recruitment drive and attempting to build a new, stronger team.

We continue to work in our local community offering support including – Training

Dog food

Food banks

Clothing (from our shop)

Therapy sessions

School talks and visits

EOL fosters or supported adoptions for elderly owners

Additional details of objectives and activities (Optional information)

Our finances started the year strong but the increases in vets bills and kennels bills have made an impact and we have had to really work hard at fund raising, grant applications etc.

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

Summary of the main

activities undertaken for the

these objects (include within

declaration that trustees have had regard to the guidance

public benefit in relation to

this section the statutory

issued by the Charity

benefit)

Commission on public

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

Section D Achievements and performance In this year we have successfully rescued and rehomed 130 dogs Summary of the main achievements of the charity We have carried out 8 school visits and 8 visits to local care homes. during the year Our training school has continued to do well. For our own dogs we are providing training input for dogs before placing them in homes and afterwards We have continued to help those struggling to feed their dogs with food donations and supplied dog food for all local food banks. Our elderly dog programme has seen us placing several more dogs in this programme this year. We continue to offer full back up for all the dogs we rehome. Our new website has made things much more manageable and streamlined for us and the public.

Section E	Financial review
Brief statement of the charity's policy on reserves	Our reserves (due to a large inheritance) have reduced due to increases in all our outgoings.
Details of any funds materially in deficit	
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about:	Adoption Fees Donations
 the charity's principal sources of funds (including any fundraising); 	Fundraising activities Grant Funding
 how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	Profits from our Dog Daycare Centre and Training School Charity Shop
Section F	Other optional information
	Declaration
The trustees declare that they h	nave approved the trustees' report above.
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Signed on behalf of the charity	
Signed on behalf of the charity? Signature(s)	's trustees
Signature(s)	's trustees
Signature(s)	S. Ashley Sharon Ashley

PENDLE DOGS					
April 1 st 2022 – 31 st April 2023					
Starting Balance		£5670.89			
Donations	Donations 9312,91		40709.16		
Fundraising (incl auction, 100 club, collection boxes etc)	12832.00	Kennels	25458.00		
Adoption Fee	13257.00	Dog Items	4355.76		
Local Giving/Facebook	10067.14	Medication	332.66		
Shop	12721.41	Staff	37633.03		
Dogs Den	8967.32	Training	200.00		
Lights	3218.58	Rent	17482.40		
Building	100.00	Utilities	492.20		
Grants	500.00	IT/Phone	2692.99		
Business donations	8919.55	Insurance	863.64		
Refunds	2130.37	Building costs	373.24		
Food Bank donation	600.00	New Van	3495.00		
Inheritance	82068.75	Fuel/transport	3543.07		
Van sale	3500.00	Vehicle costs	3219.35		
Reserves Transfer	53200.00	Accountant	655.20		
		Post	130.04		
		Fundraising	3391.75		
		Togs/Den	1852.19		
		Consumables	169.23		
		Donation	550.00		
		Bank Charges	1096.77		
		Clothing	87.63		
		Reserves	75000.00		
		Transfer			
TOTAL	221395.03	TOTAL	220888.06		
Balance for the yea	 r				
Starting Balance		5670.89			
Balance Now (Bank	<u> </u>	6177.86			
PAYPAL					
In		Out			

Fundraising	2339.32	Dog Items	3275.51	
Donations	2766.50	Den/Togs/Lights	2485.69	
Online Sales	105.00	Facebook	358.72	
Adoption Fees	534.00	Training	119.40	
Training	12.00	100 Club	3190.00	
100 club	3355.00	Services	410.37	
Den	468.00	Transport	628.00	
Pp Giving	723.41	Webs	203.83	
Refund	6.95	Fees	64.53	
Total	10310.18	Meds	79.96	
Starting Balance	1179.48	Total	10816.11	
Final Balance		673.55		
RESERVES				
In		Out		
Grant	0	Transfer to main	53200.00	
		account		
Donations	0			
Transfer from main 75000.00				
account				
Total		Total	53200.00	
Final Balance		21800.00		
Bank Balance		6177.86		
Paypal Balance		673.55		
Reserves		21800.00		
Total Rescue Assett	s 31/3/23	28651.41		

Audited by P.Wright (Independent auditor)
Date 23/06/23



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
Pendle Dogs In Need

On accounts for the year March 2023 Charity no 1155298

ended	(if any)			
Set out on pages	1 and 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 31/03/2023			
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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [] *if not applicable*.

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:	P. Wright	Date:	23/06/23
Name:	Mr Peter Wright		
Relevant professional qualification(s) or body (if any):			
Address:	1 Sandhills Close		
	Salterforth		
	BB18 5UF		

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.	N/A
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