



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2016		Day 05	Month 04	Year 2017

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Clive Botten	Chairman		
2	Lyn Donovan			
3	Tania Grimstead			
4	Angie Raper			
5	Nicola Darroch			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting

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

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.

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)

IN PLANNING OUR ACTIVITIES FOR THE YEAR WE KEPT IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AT OUR TRUSTEE MEETINGS.
LBDR TAKE IN AND RE-HOME LARGE BREED DOGS. WE HAVE A STRICT NON DESTRUCT POLICY AND NEVER PUT A DOG TO SLEEP UNLESS ADVISED BY A VET. ALL DOGS ARE NEUTERED, VACCINATED & MICROCHIPPED BEFORE RE-HOMING. ALL POTENTIAL HOMES ARE VETTED, WE DO FOLLOW UP CHECKS ONCE THE DOG HAS GONE TO A HOME & GIVE LIFETIME BACK UP SHOULD THERE BE A PROBLEM. SEE MORE AT:
[HTTP://LARGEBREEDDOGRESCUE.CO.UK/ABOUT-US](http://LARGEBREEDDOGRESCUE.CO.UK/ABOUT-US)

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.

Summary of the main achievements of the charity during the year

WE HAD A SUCESSFUL YEAR SEEING TOTAL DONATIONS DOUBLE LARGELY THANKS TO VOLUNTEERS TAKING ON MANAGING OUR SOCIAL MEDIA TO INCREASE AWARENESS OF OUR CHARITY IN GENERAL AND ON SPECIFIC CASES NEEDING MEDICAL ATTENTION DURING THE YEAR. WE ALSO HAD A VERY SUCCESSFUL FUN-DAY AND A NUMBER OF FETES DURING THE YEAR.

Section E**Financial review**

Brief statement of the charity's policy on reserves

WE HOLD CASH AT BANK AND PAYPAL OF £25,000, ALL OF WHICH IS UNRESTRICTED FUNDS. THESE FUNDS ARE HELD IN ORDER TO MEET URGENT EXPENDITURE ON VETERINARY TREATMENT FOR OUR DOGS. WE CURRENTLY HAVE HIGH RESERVES AS WE ARE EXPECTING TO MOVE PREMISES AND NEED TO COVER ADDITIONAL COSTS.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

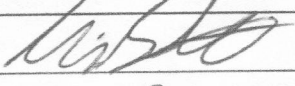

You **may choose** to include additional information, where relevant about:

- 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)		
Full name(s)	CLIVE BOTTER	NICOLA DARROCH
Position (eg Secretary, Chair, etc)	CHAIRMAN	TRUSTEE
Date	29/1/18	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Large Breed Dog Rescue

No (if any)
1154504

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2016

To

Period end date
05/04/2017

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					
Bank and cash donations	32,532	-	-	32,532	21,749
Paypal 1 donations	4,003	-	-	4,003	-
Paypal 2 donations	6,421	-	-	6,421	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,957	-	-	42,957	21,749
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,957	-	-	42,957	21,749
A3 Payments					
Rent	15,563	-	-	15,563	13,488
General	3,182	-	-	3,182	1,321
Bank charges	258	-	-	258	362
Vet	8,827	-	-	8,827	4,229
Paypal 1 fees	166	-	-	166	-
Paypal 2 fees	71	-	-	71	-
Merchandise costs	2,383	-	-	2,383	1,035
Travel	225	-	-	225	-
	-	-	-	-	-
Sub total	30,675	-	-	30,675	20,435
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,675	-	-	30,675	20,435
Net of receipts/(payments)	12,282	-	-	12,282	1,314
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,858	-	-	12,858	-
Cash funds this year end	25,140	-	-	25,140	1,314

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	Nat West	20,169	-	-
	Paypal	4,954	-	-
	Cash held by trustees	17	-	-
	Total cash funds	25,140	-	-
	(agree balances with receipts and payments account(s))			



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CLIVE BOTTOM	29/1/18
	NICOLA DARROCH	29/01/18

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.

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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Large Breed Dog Rescue

On accounts for the year
ended

05/04/2017

Charity no
(if any)

1154504

Set out on pages

8 & 9

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I 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:

Date:

28/01/2018

Name:

IAN DAVIS

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

N/A

Address:

Ivy Cottage, 49 Key Street, Sittingbourne, Kent, ME10 1YX