



Trustees' Annual Report

For the Period: 1st January 2017 to 31st December 2017.

Charity Name: Paws2Rescue

Registered Charity Number: 1156882

Names of the trustees who manage the charity:

Trustee Name	Office	Date if not acted for full year
Alison Standbridge	Treasurer	
Rachel Dulwich	Chair	
Julie Parker		

No custodian trustees at this stage have been appointed.

Structure, Governance and management

Type of governing document:	Constitution
Charity constitution:	Unincorporated Association
Trustee selection methods:	Elected by equal vote current trustees. In the event of a disputed decision, the vote will move to the Treasurer, until such time as there are an uneven number of trustees.
Additional governance issues:	Paws2Rescue utilise the Charity Commission recommended procedures for induction and training of trustees to the roles.
Organisational structure:	All trustees and volunteers carry out day to day work for the charity, including other members of senior management and roles are specifically allocated within the charity.
Related parties:	At this time, there are no related parties, either within the UK or otherwise who are related to the Paws2Rescue charity.
Wider Network:	Paws2Rescue are members of the Small Charities Coalition in the UK.
Major Risks Procedures:	Paws2Rescue have defined major risks which could occur both within the UK and within the territories in which charity work is being focused and within the 4 risk quadrants of volunteers, UK dogs, economic climate and policy in Romania, general public.

There is an incident log process for UK incidents.

In the event of an emergency incident occurring in the territory recipient, Paws2Rescue management team will within 24 hours, discuss and formulate a response to the crisis: including emergency fundraising and flying to the territory if required.

There are systems and procedures in place to manage Major Risks.

General Data Protection

Regulations (GDPR):

Paws2Rescue have in place a Privacy Policy and this is on our website.

All volunteers are required to read and sign and date a Confidentiality Agreement pertaining to the sight and privacy of personal data and we notify adopters ("consumers") of the reason that we hold information. We no longer hold personal data paper records.

Objectives and Activities:

Summary of the Objects:

For the benefit of the public to relieve the suffering of animals in need of care and attention and to provide homes or other facilities for the reception, care and treatment of such animals and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering in particular but not exclusively to dogs in Romania.

Summary of the main activities

Undertaken for the working

Towards the Objects:

To raise awareness to the public within the UK by using social media and media, attending local events and through our monthly visits to Romania and other countries, as the eyes of our supporters: seeing the problems with the stray dogs and working towards solutions.

Raising donations through social media, fundraising events, newsletters and merchandise. To provide food, assist trusted NGO's and rescuers in Romania with foster of rescued dogs costs, carer wages and vet bills.

Visits to Romania on at least a bi-monthly basis meet with trusted individual rescuers, local charities, shelters, to feed the dogs, and to raise awareness in the UK and EU to the plight and abuse of Romanian dogs.

The building and repairing of shelters in Romania to provide reception, food and care for the stray dogs suffering cruelty. Working with our rescuers who co-ordinate Paws2Rescue activities in Romania.

Helping dogs in public shelters, carrying out neuter campaigns and maintaining focus on the overall stray dog problems, raising awareness and campaigning in Romania. Carrying out education campaigns in schools and communities to teach animal care.

To extend the rescue of dogs, neuter campaigns and education in any country of the world which is in desperate need of assistance.

Arranging the adoption of dogs into families from the UK, Romania and other countries including South Korea.

Paws2Rescue hereby declare that prior to every activity undertaken, trustees have had regard to the guidance issued by the Charity Commission on public benefit issues.

Additional detail of

Objectives and Activities:

Paws2Rescue planning includes a skeleton framework of events and also Key Projects and Other Projects for the next year.

For the 2017 financial year, key projects were:

Education programme in schools across Romania

Neuter campaigns and promotion in the communities

Easter and Christmas Shoebox appeals for children

For this financial year, general activities included:

Response to emergency events including Prepare for Winter

Response to extreme suffering individual dog occurrence

The growth of raising awareness in the UK

Continued fundraising to help three NGO's and other individual rescuers in their care of the dogs by helping with: food, vet bills, wages, foster care, emergency response.

A continued programme of visits to Romania

Achievements and Performance:	<p>This extended year saw a small growth of the charity in donations and a huge growth in the support and the work which we have carried out in Romania.</p> <p>Two distinct areas of the charity are in place:</p> <ul style="list-style-type: none"> a) Our key focus remains the assistance of the dogs in desperate need in Romania and across the world b) The fostering or adoption of dogs into homes in the UK, or any other country. <p>During 2017 we maintained our team numbers with a core team of 5 and a support team of 7, to focus on our core aims, each with a specific role within the team.</p> <p>A focus on best practice within each process of adoption and work with rescuers on the ground in Romania.</p> <p>Our key project focuses were our neutering campaigns across the country, education of the future generation and the raising awareness to the plight of the dogs across the UK and world.</p>
Financial Review:	
Policy on Reserves:	£10,000 minimum reserve
Funds in Deficit:	There are no funds in deficit and no monies owed to any entity or individual.
Further finance review details:	<p>Over half of the income of the charity was in relation to the adoption of dogs into homes outside Romania. The adoption fees received were then paid out by Paws2Rescue in transport costs and to rescuers for the preparation of dogs including vaccinations and passport, for neutering and for the required kennel stays in the UK.</p> <p>There was no gain received from this source of income.</p> <p>The remaining income: principal sources were from requests for donations on social media, from the sale of Paws2Rescue merchandise, from fundraising events and individual donations.</p>
How expenditure has supported the	
Key Objectives:	<p>The main expenditure has been to sending payments to our rescuers to support the dogs in their care whether this has been for food, vet bills or shelter repairs, and to buy food whilst in Romania during our visits. This supports a key objective in relieving suffering, and providing facilities for their reception care and treatment.</p>

Other expenditure has been made on merchandise, which has increased donations through sales, and raised public awareness of Paws2Rescue and our vital work.

Expenditure made at events in the UK has enabled us to support our key objective of raising awareness and sponsorship to the general public. Returns have been in donations.

Investment Policy:

At this stage, there are no plans to make any investments into assets whether in the UK or any other countries.

We continued to provide donations for major projects in improving conditions for the rescued dogs in private shelters, but not the property of Paws2Rescue.

Declaration:

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees:

Signature	<i>A Standbridge</i>
Full Name	Mrs Alison Standbridge
Position	Trustee
Date	6 th October 2018



Receipts and Payments Accounts

Charity name PAWS 2 RESCUE

Charity number (if any) 1156882

For the period from (start date) 01/01/17

to (end date) 31/12/17

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					
DONATIONS	113 878			113 878	120 886
ANIMAL ADOPTIONS	91 582			91 582	86 717
COMMISSION INCOME	279			279	—
MERCHANDISE SALE	2161			2 161	—
INTEREST RECEIVABLE	1			1	—
Sub total	207 901			207 901	207 603
A2 Asset and investment sales, etc					
Total receipts	207 901			207 901	207 603
A3 Payments					
TRANSPORTATION	71 495			71 495	71 895
DOG WELFARE	80 919			80 919	103 750
FUNDRAISING & MERCHANDISING	7 804			7 804	10 945
EDUCATION	14 286			14 286	—
INSURANCE & TRAVEL	791			791	555
BUILDING MATERIALS	11 799			11 799	13 412
GENERAL EXPENSES	3 691			3 691	1 738
LEGAL & PROFESSIONAL	5 480			5 480	4 142
FOREIGN EXCHANGE	3 648			3 648	1 841
Sub total	199 912			199 912	208 277
A4 Asset and investment purchases, etc					
Total payments	199 912			199 912	208 277
Net of receipts/(payments)	7 989			7 989	(674)
A5 Transfers between funds					
A6 Cash funds last year end	9 777			9 777	10 451
Cash funds this year end	17 766			17 766	9 777

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
CASH AT BANK	5016		
PAYPAL BALANCE	5591		
PETTY CASH	4689		
<i>Total cash funds</i> (agree balances with receipts and payments account(s))	15293		

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
VAT	1791		
PREPAYMENTS	682		

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

Alison Standbridge

ALISON STANDBRIDGE

19/10/18



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PAWS 2 RESCUE

On accounts for the year
ended

31st December 2017

Charity no
(if any)

1156882

Set out on pages

1 2 2

(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 in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 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:

Date:

24/10/2018

Name:

DAVID PAYNE

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

FCA

Address:

TURPIN BARKER ARMSTRONG

ALLENHOUSE, 1 WESTHEAD ROAD,

SUTTON, SURREY. SM1 4LA

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.

N/a.