

Dun Roamin Rehoming

Year End Annual Report 2017 - 2018

Charity Details Name: Other Names Known By: Charity Registration Number:	Dun Roamin Rehoming DRRH 1152712
Trustee Details Chair Person: Vice Chair: Treasurer: Secretary:	Fiona Glover 14 Orchard Street Kettlebrook Tamworth B77 1AT Mobile 07904 756345 Email fiona.glover@hotmail.co.uk Ria Findlay 67 Brookdale Road Hartshorne Swadlincote DE11 7HH Mobile 07866 538867 Email ria.findlay@gmail.com Ian Webb 16 Park Street Tamworth B79 7QP Mobile 07891 419325 Mobile 07854 743726 Email ianwebb@dunroamin.com Rachel Dunlop 14 North Street Atherstone CV9 1JW Home 01827 901063 Mobile 07388 038114 Email rachel.dunlop@dunroamin.com
Income and Spending	Appendix ONE Total Income £54,997.00 Total Spend £44,274.00
Financial Year Dates	01/07/17 – 30/06/18
Location of Charity Operations	Staffordshire and Surrounding Areas

Classification of Charity	Main Beneficiary – Animals Also Benefiting – Public/Mankind Using – Human Resources Main Provision – Services Also Providing – Advocacy, Advice and Information
Banking Details	Cooperative Bank Sort code 08-92-50 Account Number 68010391
Volunteers	Appendix TWO
Assets	The Charity does not own or lease land or buildings
Gift Aid	The Charity did not claim Gift Aid within this financial period
Activities and Fundraising	Appendix THREE
Charity Trading	The Charity does not have a Trading Subsidiary
Trustee Payments	The Charity does not pay any Trustees for acting on behalf of the Charity
Policies	Risk Management Conflict of Interest Volunteer Management Complaints Handling
Grant Making Activities	The Charity does not make grant awards
Other Regulators	The Charity has no other Regulatory Bodies
Linked Charities	The Charity is not linked to any other Charity
Future Plans and Events	Appendix THREE

Independent Examiner's Statement

Report to the trustees of Dun Roamin Rehoming, charity number 1152712 on accounts for the period ended 30th June 2018.

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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 19/04/19

Name: Ian M Smith

ACMA CGMA BA Honours

Address: 25, Kempton Drive, Dosthill, Tamworth, Staffordshire. B77 1QN