



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	02	2018		01	02	2019

## Section A

## Reference and administration details

Charity name

T J DANES RESCUE

Other names charity is known by

Registered charity number (if any) 1163278

Charity's principal address

THE CHAPEL

STREETHOUSE

LOFTUS

Postcode

TS13 4UX

### 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	Andrew T J Smith	Chairman		Trustee
2	Andrew Pecherek B.A, B.SC, M.A			
3	Lorraine Clarke B.A, M.A (CPSYCHOL)			
4	Sue Street			
5				
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)	C.I.O
How the charity is constituted (eg. trust, association, company)	C.I.O
Trustee selection methods (eg. appointed by, elected by)	By Trustees

#### 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**

**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)**

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

In the period February 2018 and February 2019 T J Danes Rescue has rehomed 32 dogs. These have largely been Great Danes but also includes 2 Neapolitan mastiffs.

As of the date of this report three dogs are in foster care awaiting placement. The rest have been adopted.

Our partnership with a large pet store has grown from strength to strength. Our regular attendance at the store with our dogs, continue to give the general public an opportunity to experience the breed and thus raise both specific and general awareness. This also helps us to raise funds.

We have held a dog show which again gave the public an opportunity to experience the breed and again raise awareness and funds. The local radio station has on 3 occasions invited us to take about large breed ownership and our chairman was featured on yet another TV programme about large breeds.

We regularly receive between 5 and 10 expressions of interest per week on our website. We have tightened up our response to these requests in order to give prospective adopters the opportunity to carefully consider such a commitment. As a result of this individuals are given the opportunity to revise their enthusiasm for the breed through an exchange of information.

In the period under review, 68 home checks have been undertaken. Of these 42 have not met our criteria and been advised of this. Dogs have been placed in all parts of the country, from the Orkneys in Scotland to Cornwall.

Each and every dog who comes to us is checked by our veterinarian and appropriate treatment given where necessary. They are all neutered at

our expense.

In planning the activities for the year 2018/19 the trustees reviewed the

Charity Committee guidance at their trustee meetings. Each of the

trustees have read the guidance.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Given the limited funds available at any one time and the regular outgoings, the Charity does not have a reserves policy.

### Details of any funds materially in deficit

### 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)	Andrew Tiberius Jethro Smith	Andrea Pecherek
Position (eg Secretary, Chair, etc)	Chairman	Deputy Chair and Homecheck coordinator
Date	23/11/2019	



## Receipts and payments account

For the period from	Period start date 02/02/2018	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Fundraising Activities	3,586	-	-
Donations	4,988	-	-
Rescue and Adoption	8,306	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total (Gross income for AR)</b>	16,880	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	16,880	-	-
<b>A3 Payments</b>			
Rescue and Adoption Expenses	15,843	-	-
Fundraising Expenses	100	-	-
Other Expenses	2,033	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	17,976	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	17,976	-	-
<b>Net of receipts/(payments)</b>	- 1,096	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-
<b>Cash funds this year end</b>	- 1,096	-	-





## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>		-
		-
		-
	<b>Total cash funds</b>	- 1,096
	(agree balances with receipts and payments account(s))	OK
<b>B2 Other monetary assets</b>		-
		-
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>		
<b>B4 Assets retained for the charity's own use</b>		
<b>B5 Liabilities</b>		

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



Signature

Print N


Andrew Tiberius

163278

units

Period end date

01/02/2019

CC16a



Total funds

Last year

to the nearest £

to the nearest £

3,586	-
4,988	-
8,306	-
-	-
-	-
-	-
-	-
-	-
-	-
16,880	-

-	-
-	-
-	-

16,880	-
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15,843	-
100	-
2,033	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
17,976	-

-	-
-	-
-	-

17,976	-
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- 1,096	-
-	-
-	-
- 1,096	-



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**Restricted funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-

OK

**Restricted funds**

to nearest £

-
-
-
-
-
-

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Cost (optional)**

-
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**Current value (optional)**

-
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-
-
-

**Amount due (optional)**

-
-

**When due (optional)**


-	
-	
-	

name	Date of approval
James Jethro smith	29/11/2019