

Trustees' Annual Report for the period

From 1st April 2018 Period start date To 31st March 2019 Period end date

Charity name: Hector's Greyhound Rescue

Charity registration number: 1168327

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	 To rescue dogs, particularly Greyhounds, that are no longer wanted or that have been abandoned. To provide appropriate healthcare and a safe foster home or kennel space for all dogs rescued. To responsibly re-home dogs with new owners who will care for and ensure well-being of new pet. To promote, advise and educate public about Greyhounds, their welfare and responsible dog ownership
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Greyhounds are rescued, cared for and responsibly re-homed. These dogs would otherwise be destroyed, abandoned and be a nuisance to the public. Hector's has a sterilisation policy, thus helping to reduce the impact of irresponsible breeding programmes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees work in the public interest through education and promoting humane behaviour towards rescue dogs and responsible dog ownership

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the year Hector's rescued and rehomed 70 dogs, including some with injuries which were successfully treated and re-homed

Additional information (optional) You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

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Review of the charity's financial position at the end of the period	Para 1.21	To secure the future of the Rescue and to ensure the safety and wellbeing of our dogs Hector's took the decision to build their own kennels using part of an earlier legacy bequeathed to Hector's. Despite this expense, we still operated as normal and retained our reserve fund, and had a healthy bank balance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Hector's hold reserves to secure the future of the Rescue and to cover any unexpected issues
Amount of reserves held	Para 1.22	£45,000
Reasons for holding zero reserves	Para 1.22	1
Details of fund materially in deficit	Para 1.24	1
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees are working to maintain the financial security of the Rescue

Additional information (optional) You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity raises funds from Dog Shows, Coffee Mornings, Events, Street & Store Collections and Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:			
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination + Volunteer	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Hector's Greyhound Rescue	
1168327	
34 Hammonds Place Gobowen Oswestry Shropshire SY11 3PA	
	1168327 34 Hammonds Place Gobowen Oswestry Shropshire

Names of the charity trustees who manage the charity

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hayley Bradley	Chair		
2	Helen Wilkes	Treasurer		
3	Laurel Roberts			
4	Shan Griffiths			
5	Fred Brown			
6	Geraldine Dunkerley			
7				
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19				
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Corporate trustees - names of the directors at the date the report was approved

Director name		
	1	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	pet willier	Il Bradley
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Position (eg Secretary, Chair, etc)	TREASURER	CHAIR
Date	8/1/2020	

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FOR ENGLAND AND WALES	Hector's Greyhoun	d Rescue		Den Li	
	Recei	ots and pay	ments acc	ounts	CC16a
	For the period from	01/04/2018	То	31/03/2019	
Section A Receipts and	l payments				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
A1 Receipts	to the nearest £	to the nearest £	to the nearest £	to the nearest $\boldsymbol{\epsilon}$	to the nearest £
Donations	54 486				
	35,629			35,629	18,147
Legacies				and the second s	87,687
Chantable income	12,868	-		12,868	6,458
Events	17,827	-	*	17,827	11,125
Other	6,836	-		5,836	3,213
		-			
		-	-		
		•			-
Sub total (Gross income for AR)	72,160			72,160	126,827
A2 Asset and investment sales, (see table).					
					[
		· · ·			and the second se
C. Landel			*		
Sub total	~	•	•		
Total receipts	72,160	-	~	72,160	126,627
A3 Payments					
Purchases	3,728	······································			
	480		*	3,728	2,814
Accountancy				480	240
Vets myocies	24,165	-	*	24,185	13,799
Kenneling fees	39,336			39,336	26,308
Other	3,361		-	3,361	1,929
	-	-			
	•	•	-		-
	•	· ·		•	-
	*	-	-	+	-
Sub total	71,070			71,070	45.085
		-		11,010	40,069
A4 Asset and investment			· ·	1,010	40,069
purchases, (see table)				0,070	90,069
A4 Asset and investment purchases, (see table) Kennel build	15,507			16,807	40,086
purchases, (see table)				······································	40,000
purchases, (see table) Kennel build	15,507			16,807	
purchases, (see table) Kennel build Sub total	18,807 - 15,807			16,807 	45,031
purchases, (see table) Kennel build Sub total Total payments Net of receipts/(payments)	18,807 - 15,807 86,877		-	16,807 18,807 86,877 - 14,717	45,031
purchases, (see table) Kennel build Sub total Total payments Net of receipts/(payments) A5 Transfers between funds	16,807 		- - - - - - -	16,807 18,807 86,877 - 14,717	45,031
purchases, (see table) Kennel build Sub total Total payments	18,807 - 15,807 86,877		-	16,807 18,807 86,877 - 14,717	45,089

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CCXX R1 accounts (SS)

12/12/2019

Oats-gories.	Betalis	Unrestricted funds to rearest £	Restricted funds	Endowment funds
B1 Cash funds	Bank account	75,608	to nearest £	to nearest £
				-
	Prest and free do	-	•	-
	Total cash funds	75,505		-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
52 Others as another a second	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets			•	
		-		-
		-		-
			-	-
		-	-	
	·	L]	I	L
	Detarts	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	The and the second	asser perion82		(optional)
		Fund to which		
Pd damage and shared for the	Details Vannel wild	asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	Details Kennel build		15,807	(optional)
B4 Assets retained for the charity's own use		asset belongs	15,807	(optional) -
		asset belongs	15,807	(optional)
		asset belongs	15,807	(optional)
		asset belongs	15,807	(optional)
		asset belongs	15,807	(optional)
		asset belongs	15,807	(optional)
		asset belongs	15,807	(optional) -
		asset belongs	15,807	(optional)
		asset belongs	15,807	(optional)
	Kensel build	asset belongs Unrestricted	15,807 	(optional)
		asset belongs	15,807	(optional)
charity's own use	Kensel build	asset belongs Unrestricted	15,807	(optional)
charity's own use	Kensel build	asset belongs Unrestricted	15,807 	(optional)
charity's own use	Kensel build	asset belongs Unrestricted	15,807 	(optional)
charity's own use	Kensel build	asset belongs Unrestricted	15,807	(optional)
charity's own use	Kensel build	asset belongs Unrestricted	15,807	(optional)
charity's own use	Kensel build	asset belongs Unrestricted	15,807 	(optional)
Charity's own use	Kennel build	asset belongs Unrestricted Unrestricted Fund to which Hability relates	15,807 	(optional)