

## SHEFFIELD DOG RESCUE

### ANNUAL REPORT 2025

Charity number 1000017

399 Greystones rd

Sheffield S11 7BY

#### Trustees:

Lyn Prosser ( chair)

Samantha Jeffs ( Vice chair)

Amanda Frost

Aimee Harrison

Lynne Walker

#### Structure

Sheffield Dog Rescue is a small charity run by volunteers together with one paid member of staff employed by the charity to run our shop. Our trustees are required to have volunteered for SDR for 2 years before they can be nominated to join the team. Our shop employee has been interviewed and has a contract together with National Insurance and pension contributions paid by SDR

We have regular contact between trustees via email and also hold face to face meetings every 3 months. We also have an AGM.

Our website has information on the dogs in our care and dogs available for fostering or rehoming.

Our dogs are walked by our volunteers on a regular basis and we also have a private garden where the dogs can spend time.

Before rehoming a dog we interview the prospective owners and perform a home check to assess suitability.

#### Activities

Our objectives are to help dogs in need both by taking them into our kennels and also to respond to urgent requests for assistance with the welfare of dogs who require our help .

We do this by having a dedicated phone number. Any messages are collected and responded to as soon as possible within working hours.

A newsletter is also produced with stories of our dogs.

#### Achievements and performance

Over the past year we have had 14 dogs in our care. We have rehomed 8 of these dogs and 6 remain in our care. 3 of the remaining dogs will not be rehomed due to behavioural issues so will remain in our kennels,

### Financial review

We have adequate funds in our reserves and receive income from our shop, donations and bequests.

Please see certified accounts for further information.

Sheffield Dog Rescue

Accounts

31 March 2025

## **Sheffield Dog Rescue**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes

Peter Robinson - Treasurer

25 November 2025

## **Sheffield Dog Rescue**

### **Independent Examiners report to the Trustees of Sheffield Dog Rescue**

We report on the accounts of Sheffield Dog Rescue for the year to 31 March 2025 which are set out on pages 3 to 6.

#### **Respective responsibilities of trustees and examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Charities Act 1993, whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes reviews 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Saxton & Co  
Accountants

10 Riverside Studios  
Mill Lane  
Dronfield  
S18 2XL

25 November 2025

**Sheffield Dog Rescue  
Profit and Loss Account  
for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Shop Income</b>	30,475	27,579
Shop Expenses	27,103	25,184
<b>Gross profit</b>	<u>3,372</u>	<u>2,395</u>
<b>Other Income</b>	295,448	39,327
<b>Expenses</b>		
Professional fees	2,075	-
Kennel fees, wages and expenses	40,724	38,795
Telephone, stationery and other administrative costs	1,922	1,879
Veterinary and medical fees	10,236	5,375
Other expenses	2,607	2,154
	<u>57,564</u>	<u>48,203</u>
<b>Profit/(loss)</b>	<u>241,256</u>	<u>(6,481)</u>

**Sheffield Dog Rescue  
Balance Sheet  
as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Rent bond	500	500	
Bank balances	534,047	295,429	
Fixed term deposits	78,876	76,238	
	<u>613,423</u>	<u>372,167</u>	
<b>Net current assets</b>		613,423	372,167
<b>Net assets</b>		<u>613,423</u>	<u>372,167</u>
<b>Capital account</b>			
Balance at start of period		372,167	378,648
Net profit/(loss)		241,256	(6,481)
		<u>613,423</u>	<u>372,167</u>

**Sheffield Dog Rescue**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice.

**2 Profit and loss account analysis**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Shop Income</b>		
Shop takings	<u>30,475</u>	<u>27,579</u>
<b>Shop Expenses</b>		
Shop rent	5,300	5,300
Light and heat	831	1,099
Rates and water	426	409
Wages	<u>20,546</u>	<u>18,376</u>
	<u>27,103</u>	<u>25,184</u>
<b>Other Income</b>		
Interest receivable	13,344	4,666
Donations, subscriptions, bequests etc	<u>282,104</u>	<u>34,661</u>
	<u>295,448</u>	<u>39,327</u>
<b>Professional fees</b>		
Accountancy and payroll	<u>2,075</u>	<u>-</u>
<b>Kennel fees and expenses</b>		
Waste disposal	2,040	1,897
Kennel fees	18,005	15,062
Kennel wages	13,104	11,232
Kennel miscellaneous	<u>7,575</u>	<u>10,604</u>
	<u>40,724</u>	<u>38,795</u>
<b>Telephone, stationery and other administrative costs</b>		
Telephone	827	922
Insurance	<u>1,095</u>	<u>957</u>
	<u>1,922</u>	<u>1,879</u>

**Sheffield Dog Rescue  
Notes to the Accounts  
for the year ended 31 March 2025**

**Veterinary and medical fees**

Vet fees	<u>10,236</u>	<u>5,375</u>
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**Other business expenses**

Treasurer	1,439	-
Sundry expenses	<u>1,168</u>	<u>2,154</u>
	<u>2,607</u>	<u>2,154</u>

Sheffield Dog Rescue

Accounts

31 March 2025

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25 November 2025

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