



## Trustees' Annual Report for the period

From 01/09/2023  
date

Period start date To 31/08/2024

Period end

Charity name: Collie Rescue (Rough and Smooth)

Charity registration number: 1001703

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To rescue and rehome rough and smooth collies which find themselves homeless through no fault of their own.</b>
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	<b>We raise funds through holding stalls at dog breed and championship shows along with fundraising via public donations, legacies and rehoming donations.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We confirm that we have had regard to the guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## 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	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the above period, the charity has made a profit £33,871.62
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold our reserves in a bank account in the name of the charity. In the event of having to rehome dogs, transport and vets bills, these are utilised.
Amount of reserves held	Para 1.22	£235,887.37
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	N/A
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	N/A

### 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Collie Rescue (Rough and Smooth)
Other name the charity uses	N/A
Registered charity number	1001703
Charity's principal address	29 Acorn Hill, Stannington, Sheffield S6 6AW

**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	Rodney Slater	Treasurer and Chairman		
2	Christine Slater	Secretary		
3	David Crapper	President		
4	Margaret Birch	Vice Chairman		
5	Paula Cunliffe	Vice President		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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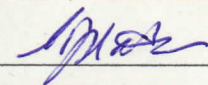
### Other optional information

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTINE JOAN SLATER	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	21 FEBRUARY 2025	

**COLLIE RESCUE ( ROUGH & SMOOTH )**

Income & Expenditure Account for the Period - 1st September 2023 to 31st August 2024

<u>INCOME</u>		<u>EXPENDITURE</u>	
	£		£
Virgin Money C/A	111254.70	Dogs:	
Virgin Money	90761.05		
	202015.75	Vets Fees	15451.97
Donations:		Boarding	265.00
Dogs	0.00	Fostering	500.00
Personal & Anon	1926.00	Euthanasia	99.33
Releases	470.00		16316.30
Memorials/Covenants	46130.00	Administration:	
Legacies/Bequests	0.00	Petrol	771.05
	48526.00	Telephone	200.00
Club Donations		Advertising	0.00
Fund Raising:		Postage	95.00
Donations/Sponsorships	3148.86		1066.05
Sales/Fundraising	2600.17	Fund Raising:	
Adoptions	2320.00	Printing	510.00
Pet Plan Premium	267.65		510.00
Insurance Commission	75.23	Crufts Exp	175.00
Refund - Calendars	150.00		
BUDDY Rescue	500.00	Sundries:	
Paypal Giving	356.57	BUDDY Charity Donation	5000.00
		Grooming	115.00
Interest:		Medicines	3967.56
Bank a/c's		Accounting	130.00
		Website	1000.00
		Gazebo	119.98
		Insurance	170.92
		Misc & BUDDY Res	636.25
			11139.71
		Cash @ 31.8.24	
	5134.20	Virgin Money C/A	144223.27
		Virgin Money Deposit	91664.10
			235887.37
			<u>265094.43</u>
			<u>£33,871.62</u>

**PROFIT generated on activities:**

*Verified correct with the book, vouchers, + documentation provided.*

*J. W. HADDON  
M.A.F.I.*