



Trustees' Annual Report for the period

From 01/09/2024 Period start date To 31/08/2025 Period end
date

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	To rescue and rehome rough and smooth collies which find themselves homeless through no fault of their own.
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	We raise funds through holding stalls at dog breed and championship shows along with fundraising via public donations, legacies and rehoming donations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have had regard to the guidance.

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

Structure, Governance and Management

Review of the charity's financial position at the end of the period	Para 1.21	AW	At the end of the above period, the charity has made a profit of £6,902.15.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	AW	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		£242,789.52
Reasons for holding zero reserves	Para 1.22	AW	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)

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	AW	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	AW	N/A
Other		AW	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, Stanington, Sheffield S2 8AW

Structure, Governance and Management

Financial Review

Description of charity's	At the end of the period charity has made a profit of £5,005.33	N/A	Review of the charity's financial position at the end of the period
Type of governing document	Para 1.25	N/A	Statement explaining the policy for holding reserves
How is the charity constituted?	Para 1.25 (e.g. unincorporated association, CIO)	N/A	Amount of reserves held
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	Reasons for holding zero reserves
	N/A	N/A	Details of fund materially in deficit
	N/A	N/A	Explanation of any uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.51	N/A	The charity's principal sources of funds (including any fundraising)
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A	Investment policy and objectives including any social investment policy adopted
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A	A description of the principal risks facing the charity
Relationship with any related parties	Para 1.51	N/A	Other
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

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

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

Other optional information

N/A

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)

Position (eg Secretary, Chair, etc)

Date