



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Akita Rescue & WelfareTrust (UK)

Charity registration number: 1112054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
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	<ul style="list-style-type: none">▪ The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.▪ ARW are in contact with most of the main breeders.▪ ARW set up home visits for owners where necessary.▪ ARW carry out frequent dog assessments.▪ ARW manage the re-homing of rescue dogs and offer rescue backup for life.▪ ARW offers education and advice to current and prospective owners of Akitas.▪ ARW assist in the re-homing of dogs from many UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as well as advising on breed traits and behaviours to assist with the assessment of Akita temperament.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ARW confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.
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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		The Trust continues to embrace social media and has built a substantial following benefitting the Trust and Akitas in need. Through this exposure the Trust has adopted out more Akitas in need and have educated and supported owners, adopters and potential owners of the breed.

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	<p>Applications to relinquish dogs increased. ARW found that requests for our services are higher than previous years but adoption applications have reduced. This is subject to overbreeding and the cost of living crisis.</p> <p>Our veterinary expenditure has again been high as we support some of our adopted dogs as well as dogs on lifetime foster.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. Originally introduced in 2018, this continues to be successful.</p> <p>The Trust has continuously increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>

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

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

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 Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events 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	Declaration of Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	Appointed by a resolution of the Trustees

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	<p>The Trust has 5 Trustees</p> <p>The administration team consists of 14 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> Finance & Statistics Adoptions Rehoming Fundraising Technical Support & Web Development
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	<p>10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU</p>

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	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Catherine Maulud			
5	Christine Brown			
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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	
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)

J Christine Brown

Full name(s)

Joan Christine Brown

Position (eg Secretary,
Chair, etc)

Trustee

Date

16th May 2023

Desford Band – Statement of Account

1st January - 31st December 2022

Receipts		Expenditure	
	2022		2022
Donations & Sponsorship	£65,355.50	Utilities, Telephone, Rates, Cleaning	£3,381.76
Grants & CDs	£12,000.00	Club & repairs	£1,287.23
Concerts	£2,090.00		
Prize Money	0	Uniforms & Instruments	£505.00
Travel	0	Musical Director	£7,227.59
Payments, refunds, cash management	£6,801.64	Music, CDs & Contest Fees	£929.14
Gift Aid & VAT	£12,627.68	Transfer to New Account	£-
Utilities	0	Insurance	£1,018.80
Room Hire	£400.00	Interest charges	£1.43
Interest	£3.54	Printing & Stationery	£12.85
		Cash & Petrol	£5,026.54
		Loans & Card	£6,362.34
		Player & Concert Expenses	£62,817.64
		Travel/Hotel/Tours	£946.00
		HMRC	£-
		Office & Secretary Expenses	£1,365.00
		Worldpay/Mastercard/Rewards/Visa	£9,695.50
(Transfers in)	£12,400.00	(Transfers out)	£12,700.00
	£111,678.36		£113,276.82

Balance Sheet as at 31st December 2022

b/f 31.12.2021		Balance at Bank 31.12.2022	
Current Account	£896.36	Current Account	£326.82
Gift Aid Account	£1,156.89	Gift Aid Account	£127.97
	£2,053.25		£454.79
Less chs drawn not presented	£-		
Cash in hand	£-		
Total Income	£111,678.36		
	£113,731.61		
Less expenditure	-£113,276.82		
Profit on year	£454.79		£454.79



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/ members of

On accounts for the year ended

Set out on pages

SUBSTON AND DESFORD COLLEGE FOUND

2022 (31/12/22)

Charity no.: 1025068 Company no.:

I report to the charity trustees on my examination of the accounts of the Company for the year ended

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Section B Disclosure

Address: 110 Oxford Street, London, W1A 2SR

Relevant professional qualification(s) or body (if any): Mobile Coravan & Moberkome Service Engineer

Name: Harry Perkins

Signed: [Signature] Date: 11 Sept 2023

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.