CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023 **Period start date to** 31/12/2023 **Period end date**

Charity name: South Yorkshire English Spinger Spaniel Rescue

Charity registration number: 1068811

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 stray, abused, and unwanted English Springer Spaniels, cocker spaniels and spaniel crosses and in some circumstances provide advice to help keep Spaniels in their current home
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 1.18	The Trustees raise funds via events throughout the year and also through our Charity Shop ResQued " ".
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.19	The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

	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	Without the unpaid volunteers we would be unable to run the Charity. Contributions are made by people who work in the shop, help exercise the dogs and in some cases foster carers

Other		**None**

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 2023 the number of dogs in our foster scheme reduced a little as we have had less older dogs come in. We are still dealing with dogs that have more behavioural problems due to lack of socialisation etc during Covid. These dogs need much more support than the norm, more time in kennels, more vetinary costs, more behavioural support, more support once rehomed.** **We have a good degree of success dealing with dogs that many charities either turn away or pass on to us as the last resort.**

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	**The Charity has sufficient funds to cover financial commitments over the next 12 months.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held in 2 Accounts held in the Charity name a Shop Account and a current account.**
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**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	
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:		**Trust**
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust Deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Incorporated Charity**
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	**Nomintated persons elected by 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	South Yorkshire English Springer Spaniel Rescue
Other name the charity uses	None
Registered charity number	1068811
Charity's principal address	9 High Street Swallownest Rotherham S26 4TT

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
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

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	Reg Hinde			
2	Christina Hinde			
3	Elaine Garnett			
4	Joanne Dean			
5	Heather Pointer			
6	Andrew Keeling			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	NONE
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

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	H. Pointer	A. Keeling
Full name(s)	HEATHER POINTER	ANDREW KEELING
Position (eg Secretary, Chair, etc)	TRUSTEE	A. Keeling TRUSTEE
Date	13/7/26.	

Unaudited Financial Statements for the Year Ended 31 December 2023

for

South Yorkshire English Springer Spaniel Rescue

South Yorkshire English Springer Spaniel Rescue

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South Yorkshire English Springer Spaniel Rescue

General Information for the Year Ended 31 December 2023

ADDRESS:	Rescued 9 High Street Sheffield S26 4TT
ACCOUNTANTS:	Parkins Accountants Ltd T/A, Parkins, Chartered Accountants Moor Park House Bawtry Rd Wickersley Rotherham South Yorkshire S66 2BL

Unaudited Financial Statements

for the Year Ended 31 December 2023

Chartered Accountants' Report to

South Yorkshire English Springer Spaniel Rescue

In accordance with our terms of engagement we have prepared for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue for the year ended 31 December 2023 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of South Yorkshire English Springer Spaniel Rescue and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31 December 2023 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

Date: .....

Unaudited Financial Statements

for the Year Ended 31 December 2023

South Yorkshire English Springer Spaniel Rescue

Client Approval Certificate

In accordance with the terms of engagement of Parkins Accountants Ltd, I approve the financial statements for the year ended 31 December 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Parkins Accountants Ltd with all information and explanations necessary for their compilation.

.....
Mrs H Pointer

Date: .....

South Yorkshire English Springer Spaniel Rescue

Detailed Profit and Loss Account for the Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
Income				
Donations	58,154		16,126	
Events and sundry sales	5,554		3,043	
Sponser scheme and standing orders	7,798		9,390	
Commission received	-		464	
Grants and Legacies received	-		15,000	
Shop sales	22,512		18,011	
		94,018		62,034
Expenditure				
Donations	62		-	
Kennelling fees	22,016		3,016	
Veterinary care	29,464		19,933	
Shop and apartment area rent	10,305		8,700	
Water rates	207		155	
Garage rent	-		540	
Insurance	1,250		432	
Light and heat	1,881		1,499	
Internet costs	258		103	
Telephone	398		353	
Post and stationery	628		136	
Advertising	914		-	
Motor expenses	1,531		3,020	
Expenses	-		110	
Household and cleaning	10		-	
Computer costs	180		-	
Other costs	28		146	
Dog training and welfare	2,311		2,689	
Accountancy and vat returns	1,225		945	
Entertainment	151		-	
		72,819		41,777
		21,199		20,257
Finance costs				
Bank charges	272		254	
Paypal fees	103		44	
		375		298
NET PROFIT		20,824		19,959

South Yorkshire English Springer Spaniel Rescue

Balance Sheet
31 December 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible assets	2		12,776		12,776
CURRENT ASSETS					
VAT		1,501		624	
J Stephenson		522		522	
HSBC deposit - 01419056		1		1	
HSBC - 21192477		43,871		40,017	
Paypal accounts		6,318		2,139	
RBS - 11317470		123,188		111,284	
Cash in hand		3,647		3,637	
			179,048		158,224
NET ASSETS			191,824		171,000
FINANCED BY					
CAPITAL ACCOUNT	3		191,824		171,000

South Yorkshire English Springer Spaniel Rescue

Notes to the Financial Statements for the Year Ended 31 December 2023

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings	Motor vehicles	Totals
	£	£	£
COST			
At 1 January 2023 and 31 December 2023	1,547	11,229	12,776
NET BOOK VALUE			
At 31 December 2023	1,547	11,229	12,776
At 31 December 2022	1,547	11,229	12,776

3. **CAPITAL ACCOUNT**

	2023		2022	
	£	£	£	£
Brought forward	171,000		151,041	
Add				
Net profit	20,824		19,959	
		191,824		171,000
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Signature 1

Signed by Heather Pointer using authentication code TSEvZXRMMTV1VUZq at IP address 150.228.9.161, on 2026/07/07 14:57:10 Z.

Heather Pointer's e-mail address is: heather@syessr.org.uk.

Unaudited Financial Statements for the Year Ended 31 December 2023

for

South Yorkshire English Springer Spaniel Rescue

South Yorkshire English Springer Spaniel Rescue

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