CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2024** **Period start date** **to** **31/12/2024**
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 take in unwanted, neglected and stray Spaniels. Help get them fit and healthy and find them new homes. Plus occasionally provide support to enable dogs to stay in their current home when owners struggling with behaviour etc**
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	**The Trustees raise funds via events throughout the year, online fundraisers 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 1.18	**The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.**

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	**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 2024 the number of dogs in our foster scheme reduced again again due to number of older/ill dogs coming in and aging dogs sadly dying. We are still dealing with dogs that have more behavioural problems due to lack of socialisation etc during Covid. These dogs have much more behavioural issues which means they need more support both in kennels and once homed. They also take a lot longer to find homes for.** **We still find we have a good success rate with dogs that other rescues have turned away.**

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) entitle to appoint trustee (if any)
1	Reg Hinde			
2	Christina Hinde		1/01/2024 – 01/07/2024	
3	Elaine Garnett		01/01/2024 – 01/07/2024	
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	

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 2024

for

South Yorkshire English Springer Spaniel Rescue

South Yorkshire English Springer Spaniel Rescue

Contents of the Financial Statements for the Year Ended 31 December 2024

	Page
General Information	1
Chartered Accountants' Report	2
Client Approval Certificate	3
Trading and Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6

South Yorkshire English Springer Spaniel Rescue

General Information for the Year Ended 31 December 2024

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 2024

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 2024 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 2024 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 2024

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 2024 which comprise the Trading and 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

Trading and Profit and Loss Account for the Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
Income				
Donations	24,030		58,154	
Events and sundry sales	7,915		5,554	
Sponser scheme and standing orders	7,874		7,798	
Shop sales	14,401		22,512	
		54,220		94,018
Cost of sales				
Other direct costs		114		-
GROSS PROFIT		54,106		94,018
Expenditure				
Donations	-		62	
Kennelling fees	22,466		22,016	
Veterinary care	23,826		29,464	
Shop and apartment area rent	9,540		10,305	
Water rates	281		207	
Insurance	1,429		1,250	
Light and heat	2,513		1,881	
Internet costs	177		258	
Telephone	435		398	
Post and stationery	273		628	
Advertising	392		914	
Motor expenses	2,428		1,531	
Equip replacements	224		-	
Household and cleaning	5		10	
Computer costs	289		180	
Other costs	110		28	
Dog training and welfare	2,618		2,311	
Charity Goods Expenditure	648		-	
Accountancy and vat returns	1,375		1,225	
Licences	20		-	
Entertainment	-		151	
		69,049		72,819
		(14,943)		21,199
Finance costs				
Bank charges	244		272	
Paypal fees	146		103	
		390		375
NET (LOSS)/PROFIT		(15,333)		20,824

South Yorkshire English Springer Spaniel Rescue

Balance Sheet
31 December 2024

	Notes	2024 £	£	2023 £	£
FIXED ASSETS					
Tangible assets	2		12,776		12,776
CURRENT ASSETS					
VAT		2,694		1,501	
J Stephenson		522		522	
HSBC deposit - 01419056		1		1	
HSBC - 21192477		30,849		43,871	
Paypal accounts		1,740		6,318	
RBS - 11317470		124,395		123,188	
Cash in hand		3,514		3,647	
			163,715		179,048
NET ASSETS			176,491		191,824
FINANCED BY					
CAPITAL ACCOUNT	3		176,491		191,824

South Yorkshire English Springer Spaniel Rescue

Notes to the Financial Statements for the Year Ended 31 December 2024

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 2024 and 31 December 2024	1,547	11,229	12,776
NET BOOK VALUE			
At 31 December 2024	1,547	11,229	12,776
At 31 December 2023	1,547	11,229	12,776

3. **CAPITAL ACCOUNT**

	2024		2023	
	£	£	£	£
Brought forward	191,824		171,000	
Add				
Net profit	-		20,824	
	191,824		191,824	
Less				
Net loss	15,333		-	
		176,491		191,824
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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 14:57:22 Z.

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

Unaudited Financial Statements for the Year Ended 31 December 2024

for

South Yorkshire English Springer Spaniel Rescue

South Yorkshire English Springer Spaniel Rescue

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	Page
General Information	1
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