The Chinese Crested Club of Great Britain Rescue

Charity number 1156641

Annual Report and Financial Statements

for the year ended 31 December 2025

gmcas Greater Merseyside Community Accountancy Service

The Chinese Crested Club of Great Britain Rescue

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for the year ended 31 December 2025

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Prepared by the Greater Merseyside Community Accountancy Service

The Chinese Crested Club of Great Britain Rescue

Trustees' report

The Trustees during the year were:

Name	Position	Dates
Eileen Tonks	Chairman	
Mrs Gayna Carmichael	Trustee	
Mrs Mandy Farquharson	Trustee	
Mr Jeffrey Carmichael	Trustee	
Mrs Elsie Moyes	Trustee	

The power of appointing new Trustees is vested in the Trustees.

Other officers of the charity

Victoria High	Secretary

Main address

Westgarth
Yarburgh
Louth
LN11 0PW

Bankers

Barclays Bank plc
23-25 Golden Square
Warrington
WA1 1TW

Governing document

The Charity operates under the rules of its trust deed dated 19th March 2014.

Overall management of the charity is the responsibility of the trustees who are selected and co-opted under the terms of the trust deed. Existing trustees either agree or disagree on a person usually nominated and known by people already involved in the charity.

Objects of the organisation

For the benefit of the public to relieve the suffering of dogs of the breed known as the chinese crested, or any dog of predominantly chinese crested origin and type in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such dogs.

Independent examiner

on behalf of:

Greater Merseyside Community Accountancy Service

St Marie's
Lugsdale Road
Widnes
WA8 6DB

Risk Management

The Trustees, who maintain a Risk Assessment Register, regularly review the risks to which the charity is exposed. They do not consider that there are any substantial risks beyond the ongoing liabilities disclosed in the financial statements.

The charity holds Public Liability Insurance

The Chinese Crested Club of Great Britain Rescue

Trustees' report continued

Review of progress and achievements

The Trustees have pleasure in presenting their Annual Report and the audited Financial Statements of The Chinese Crested Club of Great Britain Rescue for the year ending 31st December 2025.

Legal Status

The Chinese Crested Club of Great Britain Rescue is a registered charity (Charity Number 1156641) and was formally registered with The Charity Commission on 11th April 2014.

The charity is commonly known as CCCGB Rescue or CCCGBR

Public Benefit

The Trustees have considered the charity's activities for 2024, and its plans for 2024, with regard to the Public Benefit Guidance issued by The Charity Commission. They have agreed that the activities of the charity fulfilled, and will continue to fulfil its objectives and advance animal welfare, in particular by providing veterinary treatment, caring for sick, injured, neglected or unwanted Chinese Crested Dogs and their mixes and helping to re-home them.

Chair's Report: 2025 Year in Review

Opening Reflections

My first year as Chair has been an exceptionally rewarding experience. Transitions of leadership can often be periods of uncertainty, but thanks to the unwavering support of the Trustees and the dedication of our volunteers, it has been a seamless process. I would like to express my sincere gratitude to everyone who helped me settle into this role; your guidance has been invaluable.

Operational Excellence & Welfare

Despite the change in leadership, the rescue has maintained a strong momentum. Our core mission—to rescue and rehome—has flourished over the past twelve months.

Capacity Management: A significant achievement this year was our ability to manage intake without ever resorting to a waiting list. Every dog in need was processed and placed into foster or forever homes efficiently.
Welfare Outcomes: I am proud to report that our commitment to life remains absolute. **Zero dogs** were put to sleep on medical or temperament grounds this year.
Rehoming Efficiency: Our team's hard work resulted in all adoptable dogs (with the exception of Jet) being rehomed within a 12-month period.
New Strategic Partnerships

In addition to our rehoming success, I have been focused on reducing our operational overheads through new networking opportunities. I have been liaising with **Birmingham Dogs Home**, and I am pleased to announce that we have secured a formal agreement for **annual dog food donations**. We will now receive their surplus stock, which is being systematically distributed to our foster homes, providing vital support to our carers and ensuring our dogs receive high-quality nutrition.

Review of progress and achievements

2025 Key Statistics

The numbers for the 2025 period reflect a highly active and successful year for the rescue:

Total dogs carried over from 2024 – 37 – consisting of:

Permanent fosters - 15

Adoptable -12

Total Intake in 2025: 34 Dogs

Total Rehomed in 2025: 34 Dogs

Waiting List Length 0

Medical/Temperament Euthanasia 0

Community Outreach & Strategic Pivot

While we have seen much success, we have also faced challenges in our community outreach. Regrettably, Jolleys Pet Shop has updated their national charity policy, meaning we are no longer permitted to hold fundraising or awareness events at their stores.

While this is a loss for our local visibility, we are already adapting. To recoup this lost presence, our strategic focus will shift toward hosting Dog Shows and finding further partnerships.These events will be vital for maintaining our public profile and fundraising efforts in the coming year.

Future Outlook

As we look toward 2026, our strategic growth will centre on four main pillars:

Increasing Visibility: Pivoting toward larger-scale public events and shows.

Partnerships: Pets at home

Digital Evolution: Improving our internal digital processes to streamline operations further.

- Social media presence

Closing Remarks

In closing, I would like to extend my heartfelt congratulations to the entire team. To achieve such exceptional welfare outcomes and secure new logistical partnerships like the Birmingham Dogs Home initiative is a testament to our collective hard work. Thank you for making my first year so memorable.

Eileen Chair of the Board of Trustees

Review of progress and achievements

Treasurer’s Report for 2025

For the Period Ending December 31, 2025

1. Financial Overview

I am pleased to report that the rescue remains in a very strong financial position. We has seen steady growth over the past year, driven by successful rehoming, online fundraising and the transition to Vinted for fundraising.

2024 Closing Balance: £41,176.94

2025 Closing Balance (as of Dec 31): £72,820.94

2. Income & Legacies

A significant contribution to our financial stability this year was the receipt of **legacies totaling £15,000**. We are incredibly grateful for these generous gifts, which have bolstered our reserves and provided a vital safety net for the dogs in our care.

This income, combined with our general fundraising, ensures we have significant funds for emergency veterinary care and long-term foster support. However, it should be noted that this high cash position currently makes the rescue ineligible for certain financial grants.

3. Asset Management: Rescue Van

The rescue van previously belonging to Sarah-Jane has now been settled.

Sale Details: Following a professional assessment, it was determined that the required repairs were **financially unviable**. As a result, the van was sold for its scrap value of **£400**.
Transaction: Sarah-Jane has confirmed that the £400 has been paid directly into the rescue account. This concludes all matters regarding this asset.

4. Online Banking & Operational Efficiency

The transition to handling the majority of our financial transactions via online banking continues to be a success.

Invoices & Expenses: Feedback regarding the payment of veterinary invoices and volunteer expenses via the online portal has been overwhelmingly positive.
Efficiency: Payments are processed significantly faster, ensuring volunteers are reimbursed promptly and our credit with veterinary practices remains excellent.

Report Prepared By: Eileen Tonks

Financial Review

Retained funds will provide the charity with working capital for future care of dogs in its care, fundraising activities and ensure continued support of The Chinese Crested Club of GB Rescue in 2026. The Rescue is thankful to have these funds in reserve which allowed it to continue to function.

The Chinese Crested Club of Great Britain Rescue

Independent examiner's report on the accounts of The Chinese Crested Club of Great Britain Rescue for the year ended 31 December 2025

I report on the accounts of the charity set out on pages 7 to 9.

Respective responsibilities of the Management Committee and the examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report
My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jane Williams
MAAT

Greater Merseyside Community Accountancy Service
St Marie's
Lugsdale Road
Widnes
WA8 6DB

The Chinese Crested Club of Great Britain Rescue

Receipts and payments account

for the year ended 31 December 2025

	Notes	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total funds £	2024 Total funds £
Receipts					
Donations		28,655	-	28,655	1,691
Legacies		13,551	-	13,551	-
Gift Aid		4,069	-	4,069	5,135
Fundraising		6,089	-	6,089	18,277
Goods sold		26	-	26	778
Commissions received		475	-	475	344
Other		3,445	-	3,445	1,018
Total receipts		56,311	-	56,311	27,242
Payments					
Vet fees		13,979	-	13,979	13,462
Fuel		1,830	-	1,830	1,629
Stationery		506	-	506	238
Food		282	-	282	101
Other Expenses		1,687	-	1,687	555
Insurance		3,554	-	3,554	426
Licenses & fees		40	-	40	20
Independent Examination		100	-	100	-
Vehicles & expenses		-	-	-	299
Purchases		2,685	-	2,685	814
Total payments		24,664	-	24,664	17,543
Net receipts / (payments)		31,647	-	31,647	9,699
Transfers between Funds		-	-	-	-
Cash fund balances brought forward		41,177	-	41,177	31,478
Cash fund balances carried forward		72,824	-	72,824	41,177

The Chinese Crested Club of Great Britain Rescue

Statement of assets and liabilities

as at 31 December 2025

	2025 Unrestricted	2025 Restricted	2025 Total	2024 Total
Cash funds	£	£	£	£
Current Account	72,824	-	72,824	41,177
Total cash funds	72,824	-	72,824	41,177

	2025 Unrestricted	2024 Restricted	2025 Total	2024 Total
Assets retained for charitable use	£	£	£	£
Equipment	29,490	-	29,490	29,490
	29,490	-	29,490	29,490

	2025	2024
Liabilities	£	£
Accountancy	50	100
	50	100

Approval of the accounts

The annual report and accounts were approved at a meeting of the Trustees held on

Eileen Tonks

Treasurer

on behalf of the Trustees

The Chinese Crested Club of Great Britain Rescue

Notes to the accounts

for the year ended 31 December 2025

1 Accounting Policies

a Basis of accounting

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

b Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

d Fund accounting

Funds held by the charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the accounting period.