REGISTERED COMPANY NUMBER: CE031555 (England and Wales)
REGISTERED CHARITY NUMBER: 1202146

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 March 2026

for

Hectors Greyhound

Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Hectors Greyhound

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for the year ended 31 March 2026

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Hectors Greyhound

Report of the Trustees
for the year ended 31 March 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives and aims of the charity are as follows:

1. To rescue and rehabilitate sighthounds, particularly greyhounds, that have finished racing or that have been abandoned.
2. To provide appropriate healthcare and wellness in a safe environment/foster home or kennel for all dogs rescued.
3. To responsibly re-home dogs with new owners who will care for and ensure well-being of new dog.
4. To promote, advise and educate public about the plight of the Greyhounds, their welfare and responsible dog ownership

Significant activities

Greyhounds are rescued, adequately cared for and responsibly re-homed. These dogs would otherwise be destroyed or used for crossbreeding. Hector's have a sterilisation policy, thus helping to reduce the impact of irresponsible breeding programmes

Public benefit

The Trustees work in the public interest through education and promoting humane behaviour towards rescue dogs and responsible dog ownership and ongoing teamwork about the plight and have regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the year Hector's rescued and rehomed 73 dogs, including some with injuries which were successfully treated and re-homed.

FINANCIAL REVIEW

Financial position

This year, due to the ongoing cost of living crisis, Hector's has seen a continuation in the slow-down in adoptions. This has resulted in increased kennelling costs (due to dogs being in our care for longer) but also a reduction in adoption income.

Reserves policy

Hector's hold reserves to secure the future of the Rescue and to cover any unexpected issues. As at the reporting date, the Rescue held reserves of £45,000.

Going concern

The Trustees are working to maintain the financial security of the Rescue.

Principle sources of funding

The Charity raises funds from Dog Shows, Coffee Mornings, Events, Street & Store Collections, Donations and grant applications, along with income from rehoming donations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a Charitable Incorporated Organisation (CIO) and is governed by its Constitution, which sets out the charity's objects, governance arrangements, and the powers and responsibilities of the trustees.

Recruitment and appointment of new trustees

Trustees are selected through a process of nomination and volunteering. Individuals may be nominated or may volunteer to become a trustee, subject to the requirements of the charity's Constitution and approval in accordance with the charity's governance arrangements.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE031555 (England and Wales)

Registered Charity number

1202146

Hectors Greyhound

Report of the Trustees
for the year ended 31 March 2026

Registered office
34 Hammonds Place
Gobowen
Oswestry
Shropshire
SY11 3PA

Trustees
H J D Bradley
C Brown (appointed 8/4/26)
A Jones
F Brown
M Simmons
F Pritchard (resigned 2/2/26)

Company Secretary

Independent Examiner
Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Approved by order of the board of trustees on 11 Sep 2026 and signed on its behalf by:

Alison Jones
Trustee

Independent Examiner's Report to the Trustees of Hectors Greyhound

Independent examiner's report to the trustees of Hectors Greyhound ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2026.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors 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 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
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Jason Matischok

Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Date: .....

Hectors Greyhound

Statement of Financial Activities
for the year ended 31 March 2026

	Notes	Unrestricted fund £	Restricted fund £	2026 Total funds £	2025 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		171,240	-	171,240	173,725
Other trading activities	2	10,608	-	10,608	12,645
Total		181,848	-	181,848	186,370
EXPENDITURE ON					
Raising funds	3	24,841	-	24,841	58,321
Charitable activities					
Raising donations and legacies		118,486	-	118,486	123,821
Other		1,440	-	1,440	1,440
Total		144,767	-	144,767	183,582
NET INCOME		37,081	-	37,081	2,788
RECONCILIATION OF FUNDS					
Total funds brought forward		73,800	-	73,800	71,012
TOTAL FUNDS CARRIED FORWARD		110,881	-	110,881	73,800

The notes form part of these financial statements

Hectors Greyhound

Balance Sheet
31 March 2026

	Notes	Unrestricted fund £	Restricted fund £	2026 Total funds £	2025 Total funds £
FIXED ASSETS					
Tangible assets	7	5,057	-	5,057	2,348
CURRENT ASSETS					
Debtors	8	1,340	-	1,340	918
Cash at bank		105,484	-	105,484	71,115
		106,824	-	106,824	72,033
CREDITORS					
Amounts falling due within one year	9	(1,000)	-	(1,000)	(581)
NET CURRENT ASSETS		105,824	-	105,824	71,452
TOTAL ASSETS LESS CURRENT LIABILITIES		110,881	-	110,881	73,800
NET ASSETS		110,881	-	110,881	73,800
FUNDS	10				
Unrestricted funds				110,881	73,800
TOTAL FUNDS				110,881	73,800

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ....11 Sep 2026..... and were signed on its behalf by: Alison Jones

.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	15% reducing balance
Fixture and fittings	10% straight line

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	2026	2025
	£	£
Fundraising events	10,608	12,645

continued...

3. RAISING FUNDS

Raising donations and legacies

	2026	2025
	£	£
Support costs	1,029	621

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2026	2025
	£	£
Depreciation - owned assets	391	414
Other operating leases	1,440	1,440

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2026 nor for the year ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2026 nor for the year ended 31 March 2025.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	173,725	-	173,725
Other trading activities	12,645	-	12,645
Total	186,370	-	186,370
EXPENDITURE ON			
Raising funds	58,321	-	58,321
Charitable activities			
Raising donations and legacies	123,821	-	123,821
Other	1,440	-	1,440
Total	183,582	-	183,582
NET INCOME	2,788	-	2,788
RECONCILIATION OF FUNDS			
Total funds brought forward	71,012	-	71,012
TOTAL FUNDS CARRIED FORWARD	73,800	-	73,800

continued...

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1 April 2025	-	3,250	3,250
Additions	3,100	-	3,100
At 31 March 2026	3,100	3,250	6,350
DEPRECIATION			
At 1 April 2025	-	902	902
Charge for year	39	352	391
At 31 March 2026	39	1,254	1,293
NET BOOK VALUE			
At 31 March 2026	3,061	1,996	5,057
At 31 March 2025	-	2,348	2,348

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026 £	2025 £
Trade debtors	-	918
Prepayments	1,340	-
	1,340	918

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026 £	2025 £
Other creditors	-	581
Accrued expenses	1,000	-
	1,000	581

10. MOVEMENT IN FUNDS

	At 1/4/25 £	Net movement in funds £	At 31/3/26 £
Unrestricted funds			
General fund	73,800	37,081	110,881
TOTAL FUNDS	73,800	37,081	110,881

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	181,848	(144,767)	37,081
TOTAL FUNDS	181,848	(144,767)	37,081

continued...

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	71,012	2,788	73,800
TOTAL FUNDS	71,012	2,788	73,800

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	186,370	(183,582)	2,788
TOTAL FUNDS	186,370	(183,582)	2,788

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/24 £	Net movement in funds £	At 31/3/26 £
Unrestricted funds			
General fund	71,012	39,869	110,881
TOTAL FUNDS	71,012	39,869	110,881

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	368,218	(328,349)	39,869
TOTAL FUNDS	368,218	(328,349)	39,869

continued...

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2026.

Hectors Greyhound

Detailed Statement of Financial Activities
for the year ended 31 March 2026

	2026 £	2025 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	152,517	110,698
Grants	8,999	48,155
Charitable income	9,724	14,872
	171,240	173,725
Other trading activities		
Fundraising events	10,608	12,645
Total incoming resources	181,848	186,370
EXPENDITURE		
Other trading activities		
Vet fees	23,519	14,600
Paypal fees	293	344
Restricted fund expenditure	-	42,756
	23,812	57,700
Charitable activities		
Insurance	2,860	2,114
Telephone	-	133
Postage and stationery	1,310	738
Advertising	409	2,121
Sundries	74	83
Fostering costs	1,783	529
Kennel costs	103,457	101,865
Event expenditure	3,012	5,089
Volunteer expenses	43	1,759
Computer expenses	934	784
Travel expenses	-	2
Vehicle running costs	2,427	2,322
Repairs and renewals	1,786	5,868
Depreciation of tangible fixed assets	391	414
	118,486	123,821
Other		
Other operating leases	1,440	1,440
Support costs		
Governance costs		
Accountancy and legal fees	1,029	581
Professional fees	-	40
	1,029	621
Total resources expended	144,767	183,582
Net income	37,081	2,788