

Supporters of Stray and Abandoned Dogs (SOSAD)

Annual Report for the Period

Ended 30th April 2024

**SUPPORTERS OF STRAY AND ABANDONED DOGS (SOSAD)
ANNUAL REPORT
FOR THE YEAR TO 30 APRIL 2024**

Registered charity number: 1128800

Charity's principal address: 17 Gladstone Terrace
Binchester
Bishop Auckland
DL14 8AP

Trustees: Mrs Maureen Anne Ward (Deceased 21/10/24)
Mr Simon Robin Donnelly
Mrs Kathryn Parker

Supporters Of Stray and Abandoned Dogs ("SOSAD")

Registered Charity No: 1128800

Trustees Annual Report for year ended 30 April 2024

Charity's address for correspondence

Brigadoon Cottage, 17 Gladstone Terrace, Binchester, Bishop Auckland DL14 8AP

Trustee Details

Trustees during the year were:

Simon Donnelly	Chair
Kathryn Parker	Secretary
Maureen Ward	Treasurer

Trustees are elected annually at Annual General Meeting

Governance

The Charity is managed in accordance with its constitution dated 1st April 2008. It meets its objectives primarily by making donations to Deerness Kennels Rescue Centre (Stray Action for Dogs – SAD) to assist with funding of monthly Veterinary Fees so that all the dogs receive any attention and treatment that they require, which greatly enhances their wellbeing and their chances of being re-homed. SOSAD volunteers also work with the Rescue Centre in the exercising of the dogs and other activities to aid the welfare and re-homing processes.

Review of the year

2023/24 was a low-key year for the charity with none of the usual events being run, partly due to the continued effects of Covid 19 but also because of the excellent financial position making such events unnecessary. These balances were further enhanced by the receipt of a bequest of £20k from the will of long term supporter George Shaw, for which SOSAD is extremely grateful. The Trustees are considering exploring the possibility of a grant scheme so that similar but less fortunate local charities can also benefit from our good fortune

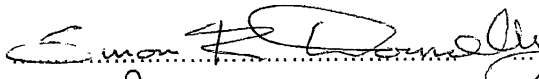

However, 2023 – 24 was affected by a marked decline in the health of our Treasurer, Maureen Ward, which continued into the current year and we regret to report that she

passed away on 21 October 2024. This sad event, coupled with the incapacity due to an operation of our Assistant Treasurer Richard, Maureen's husband, has meant a long delay in the compilation of the 2023 -24 accounts and report. A meeting will be arranged when all documents are audited at which the future make-up of the Committee and Trustees will be determined,

Simon Robin Donnelly

Kathryn Parker

Maureen Anne Ward

 21/12/2024
 24/12/2024
.....

Independent Examiner's Report to the Trustees of Supporters of Stray and Abandoned Dogs (SOSAD) for the year ended 30 April 2024

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 April 2024.

Responsibilities and basis of the report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directors given by the Charity Commission under section 145(5)(b) of the act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed



Name J D Holloway FCA DChA

RMT Ribchesters, Accountants and Business Advisors

Finchale House, Durham DH1 1TW

Date:

18 Mar 2025

Supporters of Stray and Abandoned Dogs (SOSAD)
Draft Financial Accounts for the Year to 30 April 2024

	<u>2023 - 24</u>	<u>2022 - 23</u>
Receipts		
Charity Walk, Dog Shows		
Sainsbury's Arnison Centre		
Pets at Home Ltd - Santa Paws 2022		1914.14
Sainsbury's Brandon		
Coop Ushaw Moor		
Grants		
Donations	2344.13	2886.08
Donation from Deerness Kennels re Exercise Area		
George Shaw Bequest	20000.00	
Raymond Prest Bequest		
Raffle		
Shows & Fairs		
SOSAD Calendars	302.40	113.00
Great North Run / Bike Ride		
Bank Interest	61.89	19.93
Total Actual Receipts	22708.42	4933.15
Net Receipts for the period from the "200" Club	1384.00	2606.00
Total Earned Revenue	24092.42	7539.15
Payments		
Donations to Stray Action for Dogs (SAD)		
to assist with Vets Fees	4159.00	5208.00
Trustee Insurance	142.00	142.00
Public Liability Insurance	501.98	472.89
Sundry Items	216.00	216.00
Event Expenses		
Purchase/Upkeep of Equipment		
SOSAD Calendars	474.05	454.12
Audit Fee	240.00	210.00
Web Site Development/Hosting	82.79	
Total Payments in period	5815.82	6703.01
Net Profit (Deficit) for year to 30 April 2024	18276.60	836.14
Balance Sheet as at 30 April 2024		
Cash at Lloyds, Darlington	25519.74	7649.03
" " " " (Raymond Prest Bequest)	2253.00	3293.00
Lloyds Deposit Account	5.46	5.40
Virgin Deposit Account	7664.83	7603.00
Cash at Bank - "100" Club	23997.70	22757.70
Cash at Bank - "200" Club	4658.00	4514.00
Total Assets	64098.73	45822.13
Accumulated Fund		
Balance at 1 May 2023	45822.13	44985.99
Profit (Deficit) for the Year	18276.60	836.14
Balance at 30 April 2024	64098.73	45822.13