

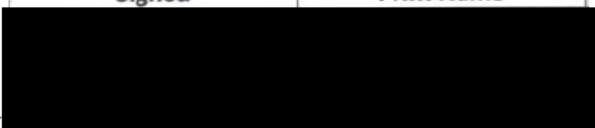
Commentary on the Trustees' Annual Report and Accounts:

Any Dog'il Do Rescue

This report is for a dog rescue charity which operates in the South East of Scotland. It is incorporated as a SCIO.

The charity has income below £250,000 and as such is eligible to prepare its accounts on a Receipts and Payments Basis. The governing document does not require the charity to prepare fully accrued accounts and neither does it require an audit.

It was incorporated as an SCIO in October 2013 and the accounts incorporate the period from 1st April 2024 to 31st March 2025

	Signed	Print Name		Date
				07/09/2025
				07/09/2025

ANY DOG'IL DO RESCUE

SCOTTISH CHARITY NO: SC044302

**ANNUAL REPORT AND FINANCIAL
STATEMENTS**

1 April 2024 to 31st March 2025

Trustees' Annual Report

For the year ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the period from 1 April 2024 to 31 March 2025.

Reference and Administrative Information

Charity name

Any Dog'il Do Rescue

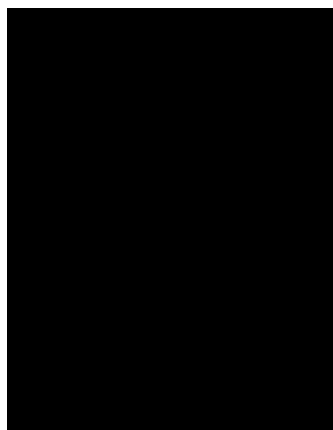
Charity no

SC044302

Address



Current Trustees



Chair

Treasurer

Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 01 October 2013. The charity was previously an unincorporated association but changed its legal form to a SCIO. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The Committee, which normally meets every quarter, are the charity's trustees and its key co-ordinators. Trustees are elected at the annual general meeting which is held in Edinburgh. There must be a minimum of three and a maximum of eight trustees.

We started this financial year with four trustees but [REDACTED] decided to resign from her post which left only three. The trustees felt this left us potentially exposed and so two new trustees were appointed at our AGM (Paul and Stewart). Our founder [REDACTED] also decided to return as a trustee to help support [REDACTED] in her role as Chair.

Objectives and Activities

Charitable purposes

To provide rescue, rehabilitation, fostering and rehoming services for abandoned dogs from the UK.

Activities

The charity provides rescued dogs with a safe environment through temporary kennelling, transport, assessment, fostering, training and rehoming.

Rigorous home checks are carried out by our trained co-ordinators to ensure any potential owner's circumstances are suitable for our dogs before adoption. All our dogs are neutered, vaccinated and microchipped prior to adoption. Owners must sign an adoption contract which mandates that if the dog ever had to be rehomed it would be returned to our care.

The rescue runs 24 hours a day, 7 days per week.

Achievements and Performance

We have rehomed 20 dogs in the financial year 2024/2025. Which is about half of what we rehomed in the previous year. Demand for rehoming abandoned dogs continues to increase, however, due to limited foster homes and private kennel spaces we are restricted on the numbers we are able to help.

ADDR is an entirely volunteer managed rescue and 100% of funds raised this year were targeted directly back into supporting the dogs in our care or to help us raise more funds. We did need to spend more money on fundraising assets to ensure that more money can be raised into the future.

We have increased our co-ordinator numbers this year and they continue to specialise in activities such as rehoming, kennel support, social media and fundraising.

We started the year with 33 dogs and are closing the year with 18 dogs in our care, three of which are long term foster dogs. Sadly, three dogs have been returned to us this year due to a change in circumstances in the adopted home.

Pennies puppies continue to thrive and a number are still awaiting being neutered – this is down to vet advice for larger dogs to be older when the operation is done. This cost is still to be paid by ADDR.

Financial Review

For the first time in over five years, we have reported a deficit in our accounts for the period ended 31st March 2025.

The main reason for this was a downturn in our fundraising donations and increased costs to aid the fundraising strategies.

We needed to increase the use of a behaviourist for several of our dogs.

Another reason for higher costs was that the trustees made the decision this year to use more expensive kennels in Ayr where three of our challenging dogs could be trained. This lasted for longer than initially expected but for two of those dogs the results have been amazing although one is still in training in Ayr.

We were able to pledge £2,263 for dogs in pounds across the UK when we were not able to take them ourselves, helping to save more dogs.

Our savings account has accrued over £224 of interest. Thankfully we have not had to dip into our savings account funds which is our reserve for emergencies.

Reserves policy

The trustees' policy is to retain an account balance of approximately £3,000 per month for three month's worth of normal running costs. The trustees believe that this is an acceptable range based on current costs but will continue to monitor the situation.

Targeted donation and fundraising campaigns also ensures sufficient income is available to cover any unexpected expenditure (emergency vet treatment, etc).

Plans for future period

We will continue to rescue a variety of dogs whose time is up in high kill shelters; to offer them a chance of a new future.

We continue to recruit new emergency foster carers in order to keep our kennels fees down as much as possible.

As previously stated we intend to support our rescue partners financially in the coming year.

Any Dog'il Do Rescue

SC044302

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	27,374.86				27,374.86	14,348.00
Legacies					-	
Grants					-	5,900.00
Receipts from fundraising activities	20,759.92				20,759.92	38,509.00
Gross trading receipts					-	
Income from investments other than land and buildings	224.09				224.09	89.00
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,610.58				1,610.58	13,154.00
Into Savings account					-	20,000.00
A1 Sub total	49,969.45	-	-	-	49,969.45	92,000.00
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					0.00	
Proceeds from sale of investments					0.00	
A2 Sub total	0.00	0.00	0.00	0.00	0.00	0.00
Total receipts	49969.45	0.00	0.00	0.00	49969.45	92000.00
A3 Payments						
Expenses for fundraising activities	716.61				716.61	71.00
Gross trading payments	52512.53				52512.53	
Investment management costs					0.00	
Payments relating directly to charitable activities	939.25				939.25	61413.00
Grants and donations	2263.00				2263.00	
Governance costs:					0.00	
Audit / independent examination					0.00	
Preparation of annual accounts					0.00	
Legal costs					0.00	
Other					0.00	
To Savings account					0.00	20000.00
A3 Sub total	56431.39	0.00	0.00	0.00	56431.39	81484.00
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	0.00				0.00	
Purchase of investments	0.00				0.00	
A4 Sub total	0.00	0.00	0.00	0.00	0.00	0.00
Total payments	56431.39	0.00	0.00	0.00	56431.39	81484.00
Net receipts / (payments)	-6461.94	0.00	0.00	0.00	-6461.94	10516.00
A5 Transfers to / (from) funds						
					0.00	
Surplus / (deficit) for year	-6461.94	0.00	0.00	0.00	-6461.94	10516.00

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	33828.97				33828.97	23314.00
	Surplus / (deficit) shown on receipts and payments account	-6461.94				-6461.94	10515.00
						0.00	
						0.00	
	Cash and bank balances at end of year	27367.03	0.00	0.00	0.00	27367.03	33829.00
	(Agree balances with receipts and payments account(s))	27367.03				27367.03	

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).
Unrestricted funds are those that may be sued at the discretion of the trustees in furtherance of the objects of the charity. The Trustees maintain a single unrestricted fund for the day to day running of the charity. No restricted donations were received during the period to 31st March XXXX of the charity's accounts.
No remuneration was paid to the trustees during the period.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
--	---

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
---	---

Number of trustees

£

C4b Trustee expenses - details

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Bank

		Paid out £	Paid In	Balance £
01/04/2015	Bal bfwd			13,739.94
01/04/2015 e.g transfer, SO	Charity Expenses	300.86	0	
	Fundraising Expenses	716.61	0	
	Foster Payments	3015.63	0	
	Insurance	638.39	0	
	Kennel	21573.07	0	
	Storage	2286.24	0	
	Savings account	0	0	
	Vets	25637.59	0	
	Pledges	2263	0	
	Adoption fees	0	4966	
	Donations	0	14440.93	
	Fundraising	0	20759.92	
	Grant	0	0	
	Kennel Sponsors	0	7967.93	
	Refunded Vets bills	0	1610.58	
		56,431.39	49,745.36	-
	Bal cfwd			7,053.91
	Savings bfwd			20089.03
	Savings interest		224.09	
	Savings cfwd			20313.12
	Total incomings		49,969.45	27,367.03

Any Dog'il Do Rescue

SC044302

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations	14,440.93				14,440.93	8,670.00
Adoption donations	4,966.00				4,966.00	11,517.00
Kennel Sponsors	7,967.93				7,967.93	5,678.00
					-	
Total	27,374.86	-	-	-	27,374.86	25,865.00

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
					5,900
				-	
				-	
				-	
Total	-	-		-	5,900

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Refunded Vets Bills	1,610.58				1,610.58	1,637.00
Fundraising	20,759.92				20,759.92	38,509.00
Interest on Savings account	224.09				224.09	89.00
Savings account					-	20,000.00
					-	
					-	
					-	
					-	
Total	22,594.59	-	-	-	22,594.59	60,235.00

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Foster Expenses	3,015.63				3,015.63	3,158.00
Vet Bills	25,637.59				25,637.59	41,676.00
Insurance	638.39				638.39	502.00
Kennel Fees	21,573.07				21,573.07	14,126.00
Storage	2,286.24				2,286.24	1,781.00
Fundraising Expenses	716.61				716.61	71.00
Charity Expenses	300.86				300.86	171.00
Savings account					-	20,000.00
Romanian Rescue (Animal Rescue Crew)					-	
Intensive dog training/boot camp					-	
Pledges	2,263.00				2,263.00	
Total	56,431.39	-	-	-	56,431.39	81,485.00

Independent Examiner's Report to the Trustees of 'Any Dog'il Do Rescue' Charitable Trust

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages xx to xx.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - a. to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Name: [REDACTED]

Relevant Professional qualification/professional body: Group Head, Lloyds Banking Group

Address: [REDACTED]

Date 05/09/2025

Please delete the words in brackets if they do not apply. If the words do apply, set out those matters which have come to your attention.

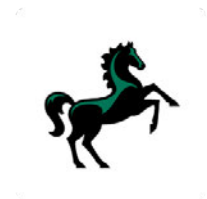
Hello,

I attached completed form (I couldn't complete the page number part, xx) as all looks to be in order from my review.

Please do let me know if there is anything else I can help with.

I confirm I will delete all of my copies/records of your accounts along with associated info.

Best Regards, [REDACTED].



[REDACTED]
Head of Credit Risk Review Team
Enterprise Wide Risk Management, Risk Function
Lloyds Banking Group - Helping Britain Prosper

[REDACTED]
Lloyds Banking Group, New Ueberior House, Edinburgh, EH3 9BN

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