

Final Accounts for the Year Ended 15 February 2025

Second Chances German Shepherd Rescue

Scottish Charity No. SCO 28175

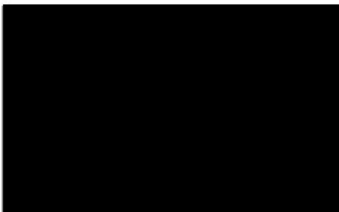
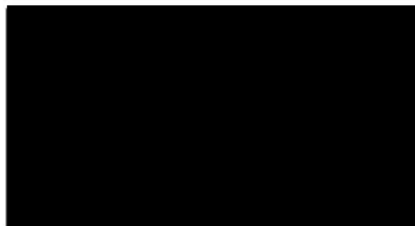
Objectives

To relieve the suffering and distress of German Shepherd Dogs which have been abandoned, neglected, ill-treated or are unwanted or otherwise in need of such relief, by providing a rehoming service with a view to providing temporary accommodation and to find new homes for such dogs.

Registered Address:  Ochiltree Corner
Linlithgow
West Lothian
EH49 6 PQ

Trustees:

Chair:
Deputy Chair
Treasurer:
Secretary:



William Bell Sadly Passed Away during the year.

All correspondence should be addressed to the Treasurer at the above address

**Second Chances
German Shepherd Rescue**

RECEIPTS AND PAYMENTS ACCOUNTS

For The Period Ended 15 February 2025

All Donations are Unrestricted

RECEIPTS	2025 £	2024 £
Donations From rehoming Dogs	6,191.90	5,642.40
Donations	7,210.87	24,198.35
Gift Aid	388.97	445.82
Activities for Generating Funds		
Fund Raising	9,752.59	11,718.16
Kennel Sponsorship		
Cards & Calendars	2,255.20	1,794.96
Interest received		
Membership	753.36	510.00
Total Receipts	<u>26,552.89</u>	<u>44,309.69</u>

PAYMENTS	2025 £	2024 £
Kennelling	40,209.00	35,748.00
Veterinary Fees	30,486.77	23,943.67
Van Costs	3,249.30	47,915.35
Insurance	558.03	542.65
Stationery and Postage	318.86	618.37
Costs of Generating Funds	2,656.44	2,646.39
Total Payments	<u>77,478.40</u>	<u>111,414.43</u>
Excess of Receipts Over Payments	<u>-50,925.51</u>	<u>-67,104.74</u>

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STATEMENT OF BALANCES as at 15 February 2025

Bank Balances C/Fwd		£ 493,582.89
Cash B/fwd		-
Total B/fwd		493,582.89

<u>Movement in the year</u>		£
Balance B/fwd		493,582.89
Excess of receipts over payments		<u>-50,925.51</u>
Bank balance C/fwd As per Bank statement 15.02.25		442,657.38
Paypal Balance as at year end C/fwd		540.66
Cash Held as at year end C/fwd		0.00
Total Year End Balance		443,198.04

These Accounts were approved by the Trustees on 08 June 2025.

For and behalf of Second Chances German Shepherd Rescue



.... Treasurer

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Second Chances German Shepherd Rescue						
	Registered charity number	SC 028175						
	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	16	02	2024	to	15	02	2025	
	1 to 2						(remember to include the page numbers of additional sheets)	
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.							
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - which gives me reasonable cause to believe that in any material respect the requirements: - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed:					Date:	05/11/2025		
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the bracket following page.

out those matters which have come to your attention on the

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**