

## Vizsla Health Trust

Registered Charity Number – 1191745

### TRUSTEES REPORT AND FINANCIAL STATEMENT FOR YEAR ENDING 31 OCTOBER 2021

#### REGISTERED ADDRESS

Lilac Cottage, Allerthorpe, YO42 4RW

#### GOVERNING DOCUMENT

Charitable Incorporated Organisation

#### TRUSTEES (3)

Diane C Addicott, Noanie A Heffron, John S Duncan

#### INDEPENDENT EXAMINER

Alex Moon, AHM Taxation Services, Willitoft, DN14 7NX

### TRUSTEES REPORT

The Vizsla Health Trust was set up in October 2020 and exists to promote and support scientific research into genetic diseases affecting Hungarian Vizslas. Our current focus is Vizsla Inflammatory Polymyopathy (VIP) – and this has been the subject of an ongoing research project. For the future, VIP will not be our only interest. There are other inheritable illnesses affecting the breed – Immune Mediated Disease generally and epilepsy and cancer too. Canine genetic research is a field with ever improving technology and the hope is that in future it will be possible to identify risk factors for even the more genetically complex diseases. Scientific Research costs money and we very much want to be in a financial position to explore and optimise any new initiatives that have the potential to help breed healthier vizslas

We are most grateful to The Hungarian Vizsla Welfare Charity for transferring to us all of the monies in their dedicated “VIP Fund” (£10,850): this reflects our corresponding values but now quite distinct roles in the matter of investigating breed health problems

Our first financial year has seen the setting up of the Trust’s infrastructure and website. It has been quiet on the fundraising front but with the easing of Covid restrictions it will now be possible to introduce ourselves to the vizsla community, and to start attracting support



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report on  
the accounts**

[Redacted]

**Report to the trustees/  
members of** Vizsla Health Trust

**On accounts for the year ended** 31 October 2020 **Charity no (if any)** 1191745

**Set out on pages** 3 & 4 (remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 October 2021

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions 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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

**Signed:**  **Date:** 21.02.2023

**Name:** Alex Moon

**Relevant professional qualification(s) or body (if any):**

**Address:** DROME VILLA, WOOD LANE, WILTONSET  
North Mowden E. Yorks DN14 7NX

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: **izsla Health Trust** No (if any): **11191745**

**CC16a**

**Receipts and payments accounts**

For the period from: **09-Oct-20** To: **31-Oct-21**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Transfer from HV Welfare Charity	10,849	-	-	10,849	-
Donations	1,116	-	-	1,116	-
Fundraising	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,969</b>	<b>-</b>	<b>-</b>	<b>11,969</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,969</b>	<b>-</b>	<b>-</b>	<b>11,969</b>	<b>-</b>
<b>A3 Payments</b>					
Bank Charges	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,964</b>	<b>-</b>	<b>-</b>	<b>11,964</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>11,964</b>	<b>-</b>	<b>-</b>	<b>11,964</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	11,964	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,964</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

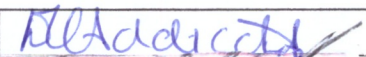
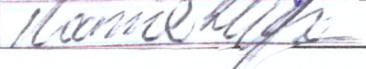
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	D. C. ADDICOTT	3.2.22
	N. A. HEFFRON	7.2.22