



## Annual Report 2025



Rescuing Dogs Who Rescue  
Veterans & First Responders



*When it's too hard to look back and you are afraid  
to look forward, look beside you.... I'll be there!*

YOUR RESCUE DOG







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### DIRECTORS

Angie Weeks  
Roger Weeks  
Megan James  
John Butterworth  
Chris Beard  
Dale Blackmore  
Chris Fraser

### CEO

Angie Weeks

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# A MESSAGE FROM OUR PATRON

**The work that the dedicated team at PTSD Dogs does by rescuing displaced and homeless dogs and supporting veterans and first responders is life changing for all involved.**

Before being elected to the Australian Parliament in 2016 I served as a Queensland Police Officer, and I was involved in road crash investigations. My years as a first responder have left a lasting impact and given me an understanding of how PTSD impacts the daily lives of people living with the condition.

Angie and Roger Weeks and their team of trainers, volunteers, and supporters have gained significant recognition for the important work they do. During 2025, the organisation has been a nominee and finalist in the 2025 Kings Trust Awards, Commonwealth Business of the Year Award, and the 2025 Sunshine Coast Business awards – Social Impact category.

In 2025, PTSD Dogs moved to a new property in Cooroibah with a dedicated training shed, agility training area, training sensory garden, and plenty of room for future expansion.

Five dogs have been placed in the last year, including two assistance dogs, two therapy dogs, and one bomb detection dog in training with the Australian Army.

PTSD Dogs have also launched the Train Your Own assistance dog program to support people to train their existing dog to mitigate their anxiety, depression, or PTSD symptoms.

A dog's ability to read emotions and pick up stress signals make them a perfect companion and helper, and trained PTSD Assistance Dogs are making significant and positive differences in many lives.

It has been an honour to support the work of PTSD Dogs Australia, and Angie and her team deserve congratulations on their recognition, achievements, and work in Rescuing Dogs Who Rescue Veterans and First Responders.

## **Llew O'Brien**

Federal Member for Wide Bay

Deputy Speaker of the House of Representatives

Patron – PTSD Dogs Australia





# A MESSAGE FROM OUR CEO

## CEO Annual Report: A Year of Growth, Impact, and Gratitude

As we reflect on another remarkable year together, my heart is filled with both pride and gratitude. The journey we share of transforming lives through the healing power of Assistance Dogs continues to inspire and humble me every day.

This year, we took a bold step forward with the purchase of our new home at Cooroibah. This space represents more than just land and buildings; it embodies our vision for the future a safe haven where our Handlers can come to learn, heal, and grow. Here, just like our dogs, there is no judgement, only unconditional love. Our dream is for Cooroibah to be a place where people feel empowered and supported, understanding that helping others means giving them the tools and space to overcome challenges themselves.

We are incredibly proud of our achievements this year:

- Finalist in the King's Trust Australia Awards – Business of the Year
- Finalist in the Sunshine Coast Business Awards – Social Impact

These honours recognise the real and lasting impact our organisation is making in the community, and they belong to each member of our Pack.

Our commitment to innovation and inclusivity saw the launch of new programs:

- Train Your Own Assistance Dog Program: This groundbreaking initiative opens the door for more people to access professional, certified assistance dog training. We celebrated our first graduate and have three more Handlers in the final stages, learning to train their dogs to meet their specific needs.
- PAT Certification Program: Ensuring that those who have trained their own dog, or wish to change organisations, have a clear pathway to certification and support.
- Supply Teams Success: Two of our supply teams proudly reached their GHAD certification, a testament to their dedication and the high standards we set.

None of this would be possible without the tireless commitment of our staff and volunteers. From working bees and dog training to making dog treats, office administration, and representing us at events like the Brisbane Care Expo your passion and energy are the heartbeat of our organisation. I am deeply grateful for every hour, every effort, and every act of kindness you bring to our mission.

To our major collaborators: NexGard Spectra, Big Dog Food, Hall Payne Lawyers thank you. Our success is your success. It takes a strong, driven Pack to create these ripples of positive change, and together, we are making a profound difference.

Continued...





As we move forward, our vision for Cooroibah and our programs grows brighter. Together, we will continue to provide spaces and opportunities for healing, growth, and empowerment guided always by compassion, respect, and the belief in unconditional love. Thank you for standing with us, believing in us, and making this journey possible.

With heartfelt gratitude,

*Angie Weeks*



***Growth Becomes Strength only after Continuous Dogged Determination***



PTSD Dogs Australia LTD is registered with the ACNC as a charity who is advancing social or public welfare and is a Public Benevolent Institution (PBI) 18 May 2018 and endorsed by the ATO to access tax concessions including the prestigious DGR endorsement and is covered by Item 1 Section 30.15 of the Income Tax Assessment Act 1997.



# ABOUT US

**PTSD Dogs Australia** is a passionate, community-driven organisation dedicated to supporting people living with PTSD. While our roots are in serving Veterans and 000 First Responders, our mission has grown. Today, we proudly work with a diverse group of individuals including civilians who are navigating the challenges of PTSD, anxiety, and related conditions. Our team is made up of people with lived experience, deep empathy, and a shared commitment to making a real difference.

## **Our Commitment**

We understand that trauma can affect anyone, regardless of background or profession. Our gratitude for the service of Veterans and 000 First Responders remains at our core, but we now extend our support to all who need it, recognising that PTSD does not discriminate. Our mission is to connect people from all walks of life with expertly trained PTSD Assistance Dogs, providing not just companionship, but a renewed sense of hope, independence, and belonging.

## **Expanding Our Services: Train Your Own Program**

Recognising the unique needs of each individual, we now offer a Train Your Own Program. This innovative approach empowers clients including civilians, Veterans, and First Responders to actively participate in the training of their own PTSD Assistance Dog, under the guidance of our experienced trainers. This program fosters a deeper bond between Handler and dog and ensures that support is accessible to a wider community.

## **What We Do**

- Free or low cost, Lifetime Support: All our services, including the Train Your Own Program, are provided at no cost or low subsidised cost to our clients. We believe that financial barriers should never stand in the way of healing.
- Training with Heart: Our training is rooted in games, love, and respect, creating a positive environment for both dogs and Handlers.
- Community at the Core: We are a supportive, inclusive team, dedicated to walking alongside our clients every step of the way.

## **The Role of PTSD Assistance Dogs**

A PTSD Assistance Dog is a lifeline, not just a pet. These highly trained dogs:

- Mitigate the challenges of PTSD and anxiety for people from all backgrounds.
- Create a safe personal space in public, helping Handlers feel secure and confident.
- Disrupt negative behaviours and provide grounding through touch, nuzzling, or deep pressure therapy.
- Help Handlers stay present during distressing episodes.
- All our dogs meet strict hygiene and behaviour standards, ensuring they are welcome in public spaces.

## **Transforming Lives**

Our impact is seen in the stories of our Handlers Veterans, First Responders, and civilians alike who have:

- Found hope and support through their Assistance Dogs.
- Reconnected with loved ones and communities.
- Reduced reliance on medication and regained independence.
- Rediscovered the confidence to engage in daily life.

## **Giving Dogs a Second Chance**

We are committed to saving lives both human and canine. By rescuing dogs from shelters and training them as PTSD Assistance Dogs, we give these animals a second chance while reducing wait times for those in need. Our Animal Assisted Smiles Program further supports 000 First Responder resiliency and strengthens the human animal bond.

## **Our Mission**

At PTSD Dogs Australia, we believe in second chances, inclusivity, and lifelong support. Our team is united by compassion, respect, and a drive to create brighter futures for Veterans, First Responders, civilians, and shelter dogs. Through love, understanding, and innovative programs like Train Your Own, we bring healing and hope to those who need it most. Join us in building a community where everyone affected by PTSD can find support, connection, and a path forward.





# BOARD OF DIRECTORS



**Angie Weeks**  
CEO & Co-Founder



**Roger Weeks**  
Co-Founder/Vice Chairperson



**Dale Blackmore**  
Chairperson  
Joined Board April 2024



**Chris Fraser**  
Company Secretary  
Joined Board April 2024



**Chris Beard**  
Treasurer  
Joined Board February 2024



**John Butterworth**  
Director  
Joined Board November 2021



**Megan James**  
Director  
Joined Board June 2023

PTSD Dogs Australia's unique Rescue First approach not only saves dogs but also delivers measurable benefits to individuals, families and the broader community.

*Director Psychologist Megan James*



## DOG MOVEMENT



Dogs placed

6



Dogs entered Training Program

4



Dogs entered Training through TYO Program

7



Dogs exited program

2

### 6 Dogs that we have placed include:

Assistance Dogs      2 - Merlin & Max

Therapy Dogs        3 - Queenie & Cruise & Lulu

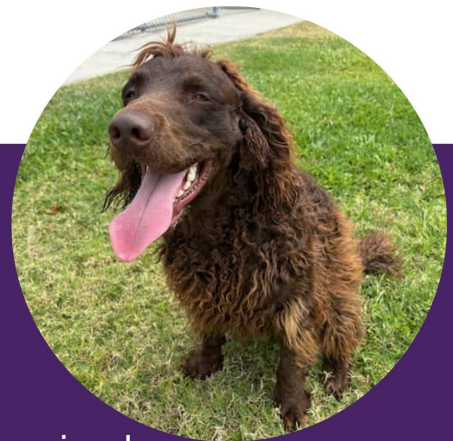
Other                    1 - Phoenix

### Phoenix

Not all our dogs become Assistance Dogs.

Phoenix was donated to PTSD Dogs from breeder Margo Johnson in 2023.

After spending 18 months with the Pack it was determined his talents laid outside the Assistance Dog field and his nose led him to Townsville to be trained as a bomb detection dog with the Army. Phoenix passed his initial tests and is currently working with his Handler within their training program. We are very proud of Phoenix and his future service.



**1 Dog & 1 Human = a new leash on life**



## A LEGACY THAT KEEPS WORKING

**For Veterans.**

**For First Responders**

**For the future.**

At PTSD Dogs Australia our work is not just about today. It is about what continues tomorrow... and long after. This is why we have created two clear legacy pathways Bequeath and Living Bequeath. Both are built on the same principle impact that lasts, without pressure, urgency, or obligation

### A different way to think about Legacy

Most legacy giving focuses on money.

We focus on outcomes. A trained assistance dog changes the trajectory of a life. The systems behind that dog determine how many lives can be changed in the future. Legacy, done well, supports both.

Whether planned for later or activated now, legacy with PTSD Dogs Australia is about leaving something that continues to do its job quietly, respectfully, and effectively.

### Why PTSD Dogs Australia

We exist to deliver outcomes that endure. Our focus is not volume, visibility, or short-term wins. It is sustainability, capability, and long-term impact.

This is why individuals, advisers, and professional partners trust us with legacy conversations.

Because legacy requires confidence that the organisation will still be standing, still doing the work, and still honouring intent years from now.

### Starting the conversation

You may be at the beginning of your journey, somewhere in the middle, or simply curious about how this work continues into the future. Wherever you are, the door is open. Getting in touch does not commit you to anything. There is no expectation to proceed and no obligation to share more than you are comfortable with. Our role is to provide clear information and answer questions honestly, at your pace.

***Our fingerprints don't fade from the lives we touch.***

*Judy Blume*

**When you are ready, we are here.**

Please call the team on 072141168 or email [admin@ptsddogs.org.au](mailto:admin@ptsddogs.org.au) to book in a time for a chat.



# DIRECTOR'S REPORT

## A Year of Strategic Growth and Gratitude

It is with deep gratitude and a profound sense of achievement that we present our Director's Report for PTSD Dogs Australia Ltd. Our unique **Rescue First approach** continues to stand as a beacon of hope not only saving dogs, but also delivering measurable and meaningful benefits to individuals, families, and the broader community. This unwavering focus has been the driving force behind our outcomes for the period 2024-2025.

## The Bow and Arrow Analogy: Pulling Back to Propel Forward

This year, our strategic direction was inspired by the Bow and Arrow analogy recognising that sometimes one must pull back in order to launch further ahead. It became clear that the Black Mountain property could no longer accommodate our vision for future growth. In response, our Founders, Roger and Angie Weeks, made the pivotal decision to acquire a new property. The acquisition of the **\$2 million Cooroibah property** a sprawling 10 acre site in the heart of the Noosa Shire was both a bold and necessary step. Its central location offers optimal access for community training. Entering the property market at such a competitive time, this purchase represents a significant commitment to our long-term future, prompting us to carefully plan and develop for sustainable expansion.

## Focused Effort Amidst Transition

Given the demands of this transition, we made the strategic decision to temporarily **reduce the number of dogs rescued**. This allowed us to provide dedicated support to our current dogs and handlers, while also focusing on critical growth initiatives most notably, the development of our new headquarters and the enhancement of training facilities.

Despite the challenges, our **small yet formidable team** demonstrated unwavering dedication. This collective effort resulted in:

- Installation of air conditioning in the office areas
- Creation of dog safe, securely fenced zones
- A comprehensive facelift for our training shed, with ongoing improvements planned
- Establishment of a shopfront and an information session area, already successfully utilised for future handlers, fosters, and community events
- Installation of a dog wash hydro bath and washing machine, including all necessary electrical upgrades
- A significant expansion of our training space, with the installation of a 24-metre-long by 5-metre-wide Stratco awning on a concrete slab

## Innovation and Community Engagement

This year also saw the **launch of the Train Your Own Program**, a vital step in extending our services to more people especially in anticipation of forthcoming changes to National Assistance Dog legislation over the next 12-24 months. Our trainers continue to refine and grow this program, and we are excited about the development of our Training Log App, which, though in its early stages, promises to enhance our services when launched towards the end of 2026.

Education and advocacy remain central to our mission. Our CEO was honoured to serve as a guest speaker at the Australian Events Care Expo, sharing insights and fostering greater community awareness and accessibility for all assistance dog teams.

## Looking Back with Pride, Moving Forward with Purpose

The Board is immensely proud of our Pack's achievements and the life changing outcomes witnessed for both our dogs and their handlers. We are truly blessed to observe the positive ripple effects in the lives we touch. To the extraordinary individuals and organisations who so generously contribute their time, energy, and resources we salute you. Our successes are your successes. To our dedicated staff, few in number but mighty in spirit, our heartfelt thanks.

## Closing Reflections

In closing, it is through collective resilience, focus, and unwavering effort that our Pack is being propelled into a promising future. We embrace the challenges and triumphs alike, confident that together, we are moving ever closer to our vision. Here's to continued success and transformation in 2026.

With deepest gratitude,

**The Board of PTSD Dogs Australia**





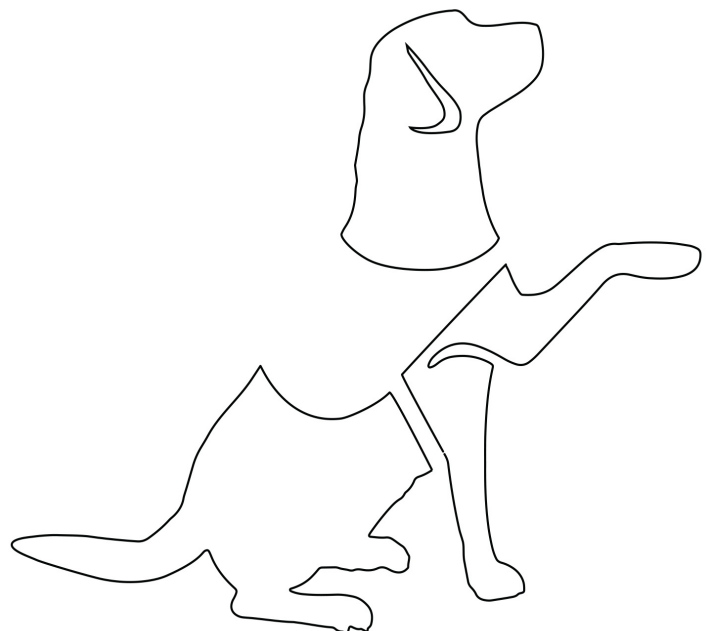
# Company Report

PTSD Dogs Australia Ltd  
ABN 96 624 595 759  
As at 30 June 2025

Prepared by Accounting and Tax Matters

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# Balance Sheet

PTSD Dogs Australia Ltd

As at 30 June 2025

	30 JUNE 2025	30 JUNE 2024
<b>Assets</b>		
<b>Current Assets</b>		
<b>Bank Accounts</b>		
Statement Account	16,106.70	18,875.91
Gifts & Donations	393,691.47	457,166.32
Debit Card	5,384.36	3,845.96
Cash at Bank	145.00	100.00
Paypal	50.00	-
Total Bank Accounts	415,377.53	479,988.19
GST	5,525.21	-
Inventory	6,533.54	7,851.82
Trade Debtors	4,605.02	9,929.91
Deposits Paid	2,383.15	4,375.05
Total Current Assets	434,424.45	502,144.97
<b>Non-Current Assets</b>		
<b>Property, Plant and Equipment</b>		
Plant & Equipment	16,646.45	15,072.34
Less Accumulated Depreciation on Plant & Equipment	(4,092.93)	(3,527.95)
Computer Equipment	10,379.77	10,379.77
Less Accumulated Depreciation on Computer Equipment	(7,712.13)	(5,609.12)
Motor Vehicle	103,874.71	72,114.37
Less Accumulated Depreciation on Motor Vehicles	(38,156.51)	(23,492.40)
Buildings	44,355.91	980.24
Less Accumulated Depreciation on Buildings	(184.17)	(30.28)
Web Design	5,000.00	5,000.00
Less Accumulated Depreciation on Web Design	(3,750.00)	(2,500.00)
Total Property, Plant and Equipment	126,361.10	68,386.97
Total Non-Current Assets	126,361.10	68,386.97
Total Assets	560,785.55	570,531.94
<b>Liabilities</b>		
<b>Current Liabilities</b>		
GST	-	1,121.61
PAYG Withholdings Payable	11,284.00	2,772.00
Trade Creditors	220.00	33.00
Deposits Collected	-	5,727.25
Total Current Liabilities	11,504.00	9,653.86
<b>Non-Current Liabilities</b>		
Loan	25,224.23	-
Total Non-Current Liabilities	25,224.23	-
Total Liabilities	36,728.23	9,653.86
Net Assets	524,057.32	560,878.08
<b>Equity</b>		
Retained Earnings	524,057.32	560,878.08
Total Equity	524,057.32	560,878.08



# Profit and Loss

PTSD Dogs Australia Ltd

For the year ended 30 June 2025

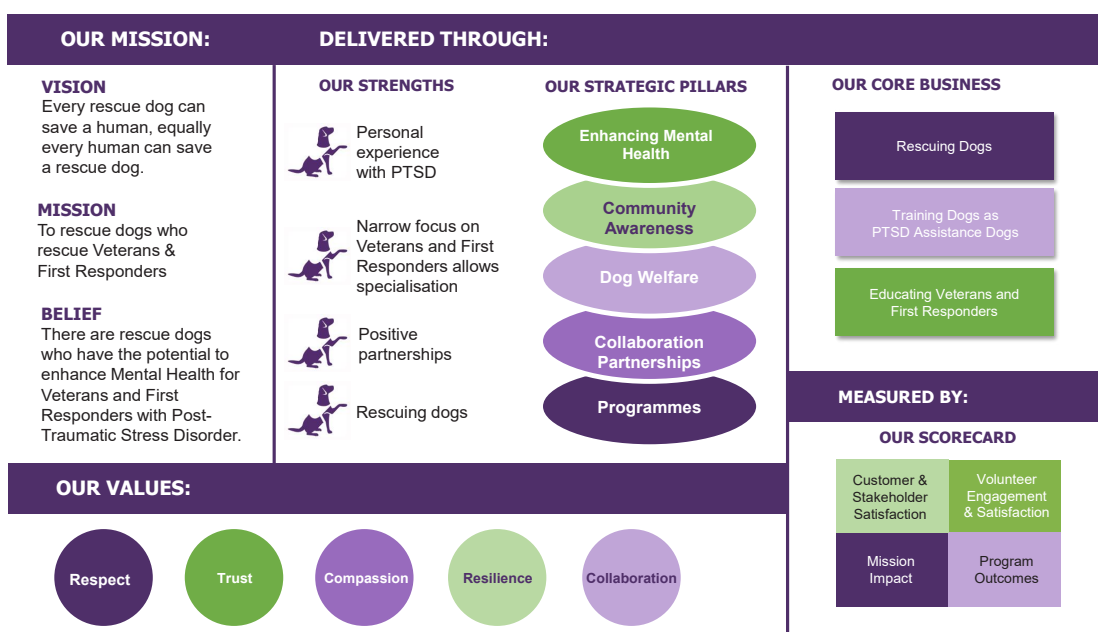
	2025	2024
<b>Income</b>		
<b>Trading Profit</b>		
<b>Revenue</b>		
Donation/Gift Income	362,220.00	391,650.35
Grant Income	19,054.20	66,610.00
Income from Fundraising Events	18,883.69	30,258.32
Interest Income	1.99	5,233.63
Other Revenue	39,038.19	10,918.77
DVA Income	55,107.30	92,511.84
<b>Total Revenue</b>	<b>494,305.37</b>	<b>597,182.91</b>
<b>Sale of Goods</b>	<b>5,189.02</b>	<b>6,639.25</b>
<b>Cost of Sales</b>		
Cost of Goods Sold	(1,417.39)	(1,065.13)
Fundraising Expenses	(8,084.91)	-
Consumables	(406.73)	(257.40)
<b>Total Cost of Sales</b>	<b>(9,909.03)</b>	<b>(1,322.53)</b>
<b>Other Income</b>		
<b>Other Income</b>		
Gain/Loss on Disposal of Capital Assets	(1,679.86)	-
<b>Total Other Income</b>	<b>(1,679.86)</b>	<b>-</b>
<b>Total Other Income</b>	<b>(1,679.86)</b>	<b>-</b>
<b>Total Trading Profit</b>	<b>487,905.50</b>	<b>602,499.63</b>
<b>Total Income</b>	<b>487,905.50</b>	<b>602,499.63</b>
<b>Expenses</b>		
Advertising	3,710.83	3,479.38
Bad Debts	62.68	800.00
Bank Fees	-	21.51
Booking Fees	-	571.32
Cleaning	-	535.41
Computer Expenses	2,206.25	1,489.53
Consulting & Accounting	1,500.00	500.00
Contractors	-	3,733.07
Depreciation	20,725.56	18,005.35
Dog Expenses	45,412.10	39,411.23
Equipment	806.36	-
Entertainment	-	4,998.52
General Expenses	79.47	-
Insurance	4,749.19	3,974.93

	2025	2024
Legal expenses	-	181.82
Meetings	356.40	1,620.09
Motor Vehicle Expenses	8,592.55	7,564.12
Office Expenses	941.76	916.74
Postage	448.64	404.02
Prizes	-	80.00
Quest PS Fees	-	1,096.59
Rent	43,000.00	26,000.00
Repairs and Maintenance	188.73	185.74
Staff Appreciation - Gifts	60.04	179.24
Staff Training	59,964.00	25,311.12
Square/Stripe/Paypal Fees	1,682.08	1,055.93
Subscriptions	2,651.06	4,865.59
Superannuation	30,229.07	13,673.99
Telephone & Internet	4,675.19	2,213.26
Training Resources	-	1,650.00
Travel - National	20,228.53	22,219.34
Uniforms	1,585.13	3,055.00
Volunteer - Gifts	79.00	294.54
Volunteer - Recruitment	-	200.00
Wages and Salaries	269,145.60	124,537.62
Workcover	1,646.04	712.41
Total Expenses	524,726.26	315,537.41
Profit/(Loss) before Taxation	(36,820.76)	286,962.22
Net Profit After Tax	(36,820.76)	286,962.22
Net Profit After Distributions/Dividends Paid	(36,820.76)	286,962.22

## Strategic Plan



Rescuing Dogs Who Rescue  
Veterans & First Responders



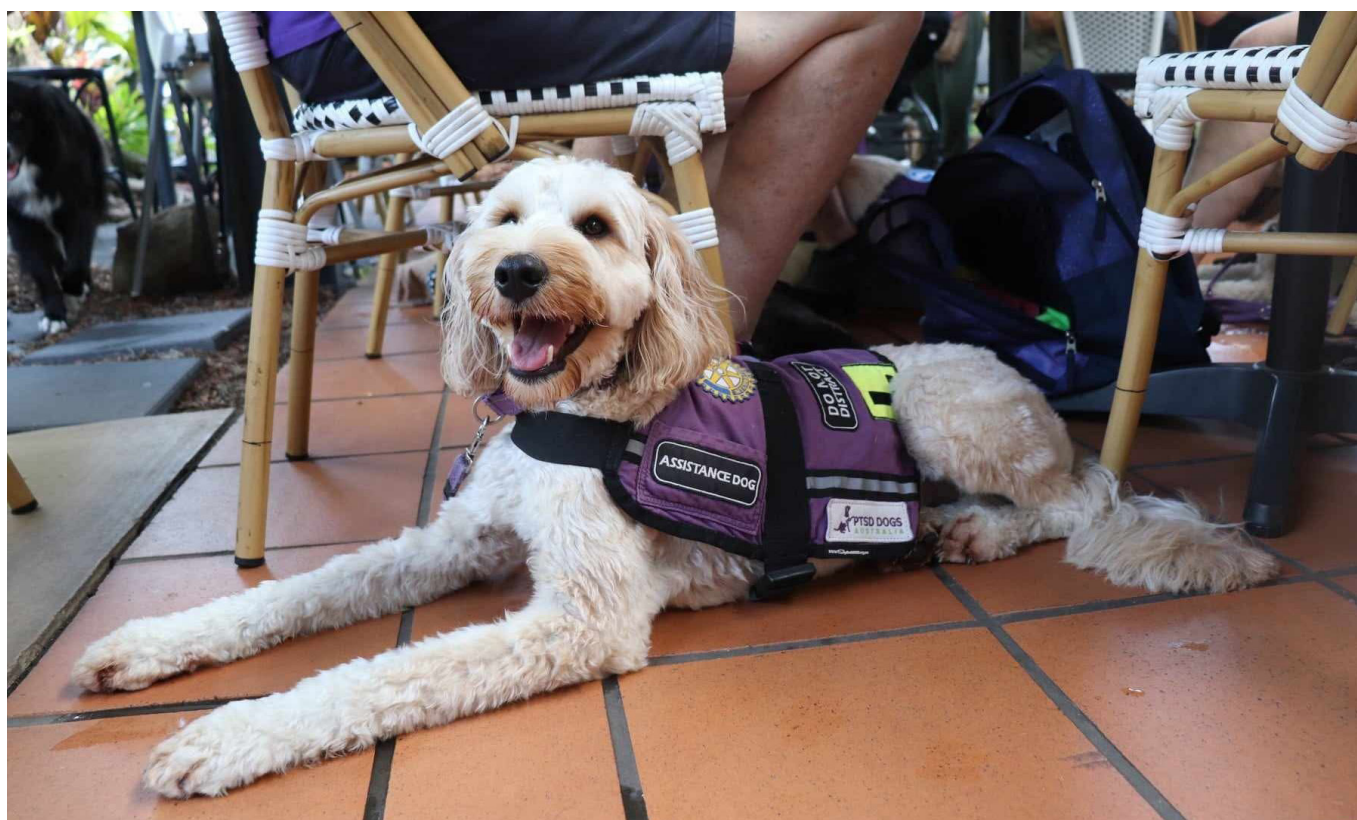


# Statement of Cash Flows

PTSD Dogs Australia Ltd

For the year ended 30 June 2025

	2025	2024
<b>Operating Activities</b>		
Receipts from customers	499,494.39	603,822.16
Payments to suppliers and employees	(513,909.73)	(298,907.19)
Cash receipts from other operating activities	(6,646.82)	1,887.95
<b>Net Cash Flows from Operating Activities</b>	<b>(21,062.16)</b>	<b>306,802.92</b>
<b>Investing Activities</b>		
Proceeds from sale of property, plant and equipment	1,250.00	5,846.19
Payment for property, plant and equipment	(83,388.98)	(46,098.15)
Other cash items from investing activities	8,585.07	354.16
<b>Net Cash Flows from Investing Activities</b>	<b>(73,553.91)</b>	<b>(39,897.80)</b>
<b>Financing Activities</b>		
Other cash items from financing activities	29,955.41	3,241.31
<b>Net Cash Flows from Financing Activities</b>	<b>29,955.41</b>	<b>3,241.31</b>
<b>Net Cash Flows</b>	<b>(64,660.66)</b>	<b>270,146.43</b>
<b>Cash and Cash Equivalents</b>		
Cash and cash equivalents at beginning of period	479,988.19	209,841.76
Net change in cash for period	(64,660.66)	270,146.43
Cash and cash equivalents at end of period	415,327.53	479,988.19



# Compilation Report

## PTSD Dogs Australia Ltd

### For the year ended 30 June 2025

Compilation report to PTSD Dogs Australia Ltd

We have compiled the accompanying special purpose financial statements of PTSD Dogs Australia Ltd, which comprise the balance sheet as at 30 June 2025, the income statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

#### The Responsibility of the Directors

The directors of PTSD Dogs Australia Ltd are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

#### Our Responsibility

On the basis of information provided by the directors we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.

#### Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the directors who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.



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Julie Morrison

Accounting & Tax Matters

Dated: 02-09-2025



# Notes to the Financial Statements

## PTSD Dogs Australia Ltd For the year ended 30 June 2025

### 1. Statement of Significant Accounting Policies

The directors have determined that the company is not a reporting entity and accordingly, this financial report is a special purpose report prepared for the sole purpose of distributing a financial report to members and must not be used for any other purpose. The directors have determined that the accounting policies adopted are appropriate to meet the needs of the members.

The financial report has been prepared on an accrual basis and under the historical cost convention, except for certain assets, which, as noted, have been written down to fair value as a result of impairment. Unless otherwise stated, the accounting policies adopted are consistent with those of the prior year.

The accounting policies that have been adopted in the preparation of the statements are as follows:

#### Inventories

Inventories are carried at the lower of cost or net realisable value. Cost is based on the first-in, first out method and includes expenditure incurred in acquiring the inventories and bringing them to the existing condition and location.

#### Property, Plant and Equipment

Property, plant and equipment is initially recorded at the cost of acquisition or fair value less, if applicable, any accumulated depreciation and impairment losses. Plant and equipment that has been contributed at no cost, or for nominal cost, is valued and recognised at the fair value of the asset at the date it is acquired. The plant and equipment is reviewed annually by directors to ensure that the carrying amount is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the utilisation of the assets and the subsequent disposal. The expected net cash flows have been discounted to their present values in estimating recoverable amounts.

Freehold land and buildings are measured at their fair value, based on periodic, but at least triennial, valuations by independent external valuers, less subsequent depreciation for buildings.

Increases in the carrying amount of land and buildings arising on revaluation are credited in equity to a revaluation surplus. Decreases against previous increases of the same asset are charged against fair value reserves in equity. All other decreases are charged to profit or loss.

Any accumulated depreciation at the date of revaluation is offset against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

#### Intangibles

Goodwill is recognised as the excess of the purchase price for a business acquired over the fair value of the net assets at the date of acquisition. Goodwill is assessed for impairment annually and is carried at cost less accumulated impairment losses.

#### Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

#### Financial Assets

Investments held are originally recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

## Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the company that remain unpaid at 30 June 2024. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

## Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

## Revenue Recognition

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Revenue from the rendering of services is recognised upon the delivery of the services to customers.

Revenue from commissions is recognised upon delivery of services to customers.

Revenue from interest is recognised using the effective interest rate method.

Revenue from dividends is recognised when the entity has a right to receive the dividend.

All revenue is stated net of the amount of goods and services tax (GST).

## Goods and Services Tax

Transactions are recognised net of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the balance sheet.

## Grants

Grant revenue is recognised in the income statement when the entity receives the grant, when it is probable that the entity will receive the economic benefits of the grant and the amount can be reliably measured.

If the grant has conditions attached which must be satisfied before the entity is eligible to receive the grant, the recognition of the revenue will be deferred until those conditions are satisfied.

Where the entity incurs an obligation to deliver economic value back to the grant contributor, the transaction is considered a reciprocal transaction and the revenue is recognised as a liability in the balance sheet until the required service has been completed, otherwise the income is recognised on receipt.

PTSD Dogs Australia Ltd receives non-reciprocal contributions of assets from the government and other parties for a nominal or zero value. These assets are recognised at their fair value on the date of acquisition in the balance sheet, with an equivalent amount of income recognised in the income statement.

Donations and bequests are recognised as revenue when received.

	2025	2024
<b>2. Cash and Cash Equivalents</b>		
<b>Bank Accounts</b>		
Statement Account	16,106.70	18,875.91
Gifts & Donations	393,691.47	457,166.32
Cash at Bank	145.00	100.00
Debit Card	5,384.36	3,845.96



Paypal	50.00	-
<b>Total Bank Accounts</b>	<b>415,377.53</b>	<b>479,988.19</b>
<b>Total Cash and Cash Equivalents</b>	<b>415,377.53</b>	<b>479,988.19</b>
	2025	2024

### 3. Receivables

<b>Current</b>		
Trade Debtors	4,605.02	9,929.91
<b>Total Current</b>	<b>4,605.02</b>	<b>9,929.91</b>
<b>Total Receivables</b>	<b>4,605.02</b>	<b>9,929.91</b>
	2025	2024

### 4. Inventory

<b>Inventories</b>		
Inventory	6,533.54	7,851.82
<b>Total Inventories</b>	<b>6,533.54</b>	<b>7,851.82</b>
<b>Total Inventory</b>	<b>6,533.54</b>	<b>7,851.82</b>
	2025	2024

### 5. Property Plant and Equipment

<b>Land and Buildings at Fair Value</b>		
<b>Land and Buildings</b>		
Buildings at Cost	44,355.91	980.24
Accumulated Depreciation of Buildings	(184.17)	(30.28)
<b>Total Land and Buildings</b>	<b>44,171.74</b>	<b>949.96</b>
<b>Total Land and Buildings at Fair Value</b>	<b>44,171.74</b>	<b>949.96</b>
<b>Plant and Equipment</b>		
Plant and Equipment at Cost	32,026.22	30,452.11
Accumulated Depreciation of Plant and Equipment	(11,805.06)	(9,137.07)
<b>Total Plant and Equipment</b>	<b>20,221.16</b>	<b>21,315.04</b>
<b>Motor Vehicles</b>		
Motor Vehicles at Cost	103,874.71	72,114.37
Accumulated Depreciation of Motor Vehicles	(38,156.51)	(23,492.40)
<b>Total Motor Vehicles</b>	<b>65,718.20</b>	<b>48,621.97</b>
<b>Computer Equipment</b>		
<b>Computer Equipment</b>		
Computer Equipment	10,379.77	10,379.77
Web Design	5,000.00	5,000.00
<b>Total Computer Equipment</b>	<b>15,379.77</b>	<b>15,379.77</b>
<b>Accumulated Depreciation of Computer Equipment</b>		

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Less Accumulated Depreciation on Computer Equipment	(7,712.13)	(5,609.12)
Less Accumulated Depreciation on Web Design	(3,750.00)	(2,500.00)
<b>Total Accumulated Depreciation of Computer Equipment</b>	<b>(11,462.13)</b>	<b>(8,109.12)</b>
<b>Total Computer Equipment</b>	<b>3,917.64</b>	<b>7,270.65</b>
<b>Total Property Plant and Equipment</b>	<b>134,028.74</b>	<b>78,157.62</b>
	<b>2025</b>	<b>2024</b>

## 6. Payables

### Current

Deposits Collected	-	5,727.25
PAYG Withholdings Payable	11,284.00	2,772.00
Trade Creditors	220.00	33.00
<b>Total Current</b>	<b>11,504.00</b>	<b>8,532.25</b>
<b>Total Payables</b>	<b>11,504.00</b>	<b>8,532.25</b>

## 7. Transactions with associated parties

During the financial year accompanied entered into a number of transactions with us associated parties:

1. During the year the company relocated its premises to a property owned by Angela and Roger Weeks who are directors of the company. The company entered into a lease with Angela and Roger Weeks in order to provide the company with office premises, training and operational facilities.
2. In July 2024 the company entered into an employment contract with Angie Weeks the managing director.
3. During the year the company retained AusConnection Pty Ltd a company associated with Chris Beard who is a director and Treasurer of the company to provide consulting services to the company.

# Directors Declaration

PTSD Dogs Australia Ltd

For the year ended 30 June 2025

The directors have determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The directors of the company declare that:

1. The financial statements and notes, present fairly the company's financial position as at 30 June 2025 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements; and
2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Director: Angela Weeks Angela Weeks

Sign date: 11<sup>th</sup> December 2025

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

# AUDITORS REPORT

PTSD Dogs Australia Ltd

For the year ended 30th June 2025

Report on the Financial Report

I have audited the accompanying financial report of PTSD Dogs Australia Ltd which comprises the statement of financial position as at 30th June 2025 and the statement of comprehensive income for the year ended on that date, a summary of significant accounting policies, other explanatory notes and the directors' declaration.

## Director's Responsibility for the Financial Report

The directors of the company are responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are appropriate to meet the requirements of the Corporations Act 2001 and are appropriate to meet the needs of the members.

The directors' responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

## Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit

in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit

procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the directors' financial reporting under the Corporations Act 2001.

I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

## Independence

In conducting my audit, I have complied with the independence requirements of the Corporations Act 2001. I confirm that the independence declaration required by the Corporations Act 2001, provided to the directors of PTSD Dogs Pty Ltd would be in the same terms if provided to the directors as at the date of this auditor's report.

## Auditors' Opinion

In my opinion the financial report of PTSD Dogs Pty Ltd is in accordance with the Corporations Act 2001, including:

Auditor's Report

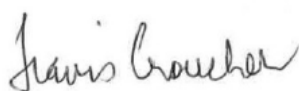


I believe that the Financial Report of PTSD Dogs Pty Ltd

(1) gives a true and fair view of the company's financial position as at 30th June 2025 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1; and

(2) complies with Australian Accounting Standards to the extent described in Note 1 and complying with the Corporations Regulations 2001.

Auditor's signature:



Name of Auditor: Travis Croucher

Director C3 Accounting & Advisory

Auditor's address: 13 Norval Court, Maroochydore, Queensland 4558

Dated: 16<sup>th</sup> December 2025

#### Auditors Independence Declaration

Under Section 307C of the Corporations Act 2001

To the directors of PTSD Dogs Ltd

I declare that to the best of my knowledge and belief that during the year ended 30th June 2025 there have been:

- a) no contraventions of the audit independence requirements as set out in the Corporations Act 2001 in relation to the audit
- b) no contraventions of any applicable code of professional conduct in relation to the audit

Signed



Ian Mortley

Audit consultant

C3 Accounting & Advisory

16<sup>th</sup> December 2025



Rescuing Dogs Who Rescue  
Veterans & First Responders

OUR CORPORATE SPONSORS & SUPPORTERS

