

ZEBRA FOUNDATION FOR
VETERINARY ZOOLOGICAL EDUCATION

STATEMENT OF FINANCIAL ACTIVITIES

PERIOD ENDED 30 September 2025

		2025	2024
		<u>£</u>	<u>£</u>
	<u>NOTES</u>		
INCOMING RESOURCES			
Donations	4	10010	10
HMRC Refund		-	-
Gross Interest		118	-
BVZS Grants		15000	-
TOTAL INCOMING RESOURCES		<u>25128</u>	<u>10</u>
RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants	3	<u>17750</u>	<u>13180</u>
ADMINISTRATION EXPENSES			
Independent Examiner's fees		-	-
Other Expenses		330	527
		<u>330</u>	<u>527</u>
TOTAL EXPENDITURE		<u>18080</u>	<u>13707</u>
NET MOVEMENTS IN FUNDS		7048	-13697
FUND BALANCE AT 1 OCTOBER 2024		<u>16066</u>	<u>29763</u>
FUND BALANCE AT 30 SEPTEMBER 2025		<u>23114</u>	<u>16066</u>

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BALANCE SHEET

PERIOD ENDED 30 September 2025

	2025	2024
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Treasurers Account	3080	16066
Savings Account	<u>20034</u>	<u>16066</u>
	23114	16066
CAPITAL AND RESERVES		
Unrestricted Fund	<u>23114</u>	<u>16066</u>

The Council of Management are satisfied as the Company's exemption under Section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 in relation to the accounts for the Financial Year.

The Council of Management acknowledges their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006; and
- ii) preparing the accounts which give a true and fair view of the state of affairs of the Company as at the end of the Financial Year and of its profit or loss for the Financial Year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the Company.

The financial statements have been prepared in accordance with the provisions relating to small companies and in accordance with Financial Reporting Standards for smaller entities (effective January 2015).

Approved by the Council of Management, and signed on their behalf

Signed

Date

M D Stanford
Director

The notes on pages 8 to 10 form part of these accounts.

ZEBRA FOUNDATION FOR
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NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 September 2025

1 ACCOUNTING CONVENTION

- a) The accounts are prepared in accordance with the historical cost convention.
- b) Interest is brought into account as it is accrued.

2 COUNCIL OF MANAGEMENT

The Council of Management do not receive any remuneration for their services to the Trust.

3 DONATIONS MADE

Donations were made to the following:

	2025	2024
	£	£
C Denechere	750	
DSM Phillips	650	
K Kuek	750	
M Lieberich	750	
S Subedi	500	
S Parajuli	500	
J Superfine	750	
S Quintanilla	600	
S Shrestha	750	
C Ewbank	750	
Dr. T Huijsmans	750	
Dr M G Mokashi	750	
S Khanal	500	
P Pandey	400	
A Kouznetsova	1000	
R Lindeboom	500	
A Nassaazi	500	
M Dixon	350	
B T Chhetri	250	
J Morelli	900	
B Fernandez	300	
S Bahandari	300	
A Kernan	650	
U Khadka	500	
	14400	0

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NOTES TO THE FINANCIAL STATEMENTS CONTINUED

PERIOD ENDED 30 September 2025

	2025	2024
	£	£
Brought forward	14400	0
S Bastola	550	
R Amos	650	
E Ayobamidele	750	
N Quax	400	
R Cutmore	250	
A Ferro	750	400
Van de Weyer		1000
A Sigdel		500
S Goncalves		850
J Vukcevic		1000
M Colbow		400
G Brown		750
P Sussman		750
Y Khadka		500
M Bhandari		750
M Ghimire		400
R Lindeboom		730
P Paudel		500
S Adhikari		750
D Paudel		500
S Thapa		500
D Nansereko		400
S Taylor		500
S Kalageropoulo		500
S Cowie		500
L Scherer		500
A Santos		500
	<u>17750</u>	<u>13180</u>

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NOTES TO THE FINANCIAL STATEMENTS CONTINUED

PERIOD ENDED 30 September 2025

4 DONATIONS RECEIVED

	2025	2024
	<u> </u>	<u> </u>
Donations were received from the following		
A W Sainsbury	10	10
British Veterinary Zoological Society	10000	
EAZW		
	<u>10010</u>	<u>10</u>

5 TAXATION

The Company is a registered Charity and general income of the Company is therefore not subject to taxation.

6 RECONCILIATION OF MOVEMENTS IN
ACCUMULATED FUNDS

	2025	2024
	<u> </u>	<u> </u>
At 1 October 2024	16066	29763
Profit/Loss for the Financial Year	7048	-13697
At 30 September 2025	<u>23114</u>	<u>16066</u>

There were no other recognised gains or losses apart from the surplus for the financial period.