

HOUNSLOW ANIMAL WELFARE SOCIETY

England & Wales · Charity number 1065060

Details

Status Registered

Legal form Other

Registered 1997-10-28

Register [View on the Charity Commission register](#)

Contact

Address Hounslow Animal Welfare Society
c/o Boundary House
Boston Road
London
W7 2QE

Phone 02085605443

Email volunteer@haws-animals.org.uk

Website www.haws-animals.org.uk

Activities

Objects: TO ASSIST ABANDONED, UNWANTED, ILL-TREATED, SICK AND INJURED ANIMALS IN NEED OF CARE AND ATTENTION IN SUCH WAYS AS ARE APPROPRIATE TO THEIR NEED; INCLUDING THE PROVISION OF FOSTER CARE PENDING PERMANENT REHOMING WHERE APPROPRIATE.

Activities: Rescue stray and unwanted animals, provide veterinary care and neutering. Rehome these animals, unless too old or with ongoing medical conditions, in which case they remain in our care. Promote responsible pet ownership and the importance of neutering to the general public.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** LONDON BOROUGH OF HOUNSLOW
- Ealing
- Hammersmith And Fulham
- Hounslow
- Richmond Upon Thames
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£298,647	£127,345	-	-
2023-12-31	£181,931	£148,560	-	-
2022-12-31	£321,693	£132,379	-	-
2021-12-31	£88,514	£62,462	-	-
2020-12-31	£51,224	£42,500	-	-

Trustees

Name	Role	Appointed
Martin Walker	Chair	2023-05-26
CAROL JEAN ATKINSON		
Carol Willingham		2018-11-21
Heather Jane Walton		2019-10-30
Marijn Cecile van de Geer		2021-11-23
ROZ HAYWARD-BUTT		
Sarah Louise Sutton		2021-11-23

HOUNSLOW ANIMAL WELFARE SOCIETY

England & Wales - Charity number 1065060

Accounts

HOUNSLOW ANIMAL WELFARE SOCIETY

ANNUAL REPORT FOR 2024

Normal day-to-day operations continued in 2024, and we were able to undertake home-visits, rescues and trappings without any restrictions. It proved to be another busy year.

In 2024 our charity cared for 368 animals, 291 of which were taken in throughout the year much the same as 2023. Of these, 278 were adult cats or kittens, with a number born to mum-cats whilst in our care. 7 rabbits and 6 guinea pigs were also taken in, making up the total. We continue our practice of homing our rescued animals already vaccinated, microchipped and neutered, age permitting.

HAWS has a non-destruction policy and only advocates euthanasia if an animal is too seriously ill or injured for any hope of recovery. Unfortunately, we lost 15 cats who were in our care this year, 50% up on the total for 2023. These were adult cats with unresolvable medical issues and neonatal kittens who had not had the best start in life.

Over the year we rehomed 194 cats and kittens, 6 rabbits and 4 guinea pigs. We also continued to deal with feral cat colonies, trapping, neutering, and returning to site where they remain under the care of members of the public who feed them and generally look out for them. 52 cats were either returned to site or to owners during 2024. At any one time we routinely have over 120 cats and kittens in foster care and at the end of 2024 had 25 cats in permanent sanctuary. Before adoption, all our animals are lodged and cared for in the homes of our dedicated volunteer foster carers who take an active part in the rehoming process. We also work with a number of excellent veterinary surgeries, where all our cats are initially taken for medical treatment and check-ups prior to fostering – they support us practically and financially by discounting our bills, which helps to reduce our veterinary costs during the year.

Throughout 2024, we continued to receive a high level of contacts by telephone, email etc, keeping volunteers extremely busy. Together with the calls requesting help with feral, stray, and abandoned cats and small animals, there were still a huge number of requests for us to take in unwanted pets – whilst COVID was no longer a factor, the main driver for this appeared to be the general cost of living increases meaning owners could no longer afford to keep their pets.

In 2024 our income totalled £298,063.93 of which £247,536.57 came from legacies. Our pet food and litter costs combined increased to just over £12,800.00, a 14% increase over 2023. This again was caused by an increase in our day-to-day needs, a reduction in the amount of food donations and significant price increases. Our heaviest outlay was again on veterinary expenses. In 2024 these totalled £105,237.40 but this was a decrease from the bills in 2023. Again, we had a number of cats and kittens needing complex medical treatment, and many of our cats had to be boarded at vets for several weeks before they could be moved to a foster home. Unfortunately, we ceased to use one of our long-term partner vets for boarding, due to a change in their company policies. Our expenses for the year totalled £127,344.90 – an under-spend of £171,302.37 against income. As in 2023, had we not received the legacies we could not have helped so many animals during the year.

We carried on our normal fund-raising activities in 2024. We attended the Ealing Animal Welfare Bazaar in March with good results. The Christmas Craft Fair was held in November 2024 and our stall proved very popular with the visitors. Pets at Home continued their support for us, raising money and donating food, which was very gratefully received. We were also able to be present for their 'Santa Paws' fundraising events during December and on other occasions during the year. Sainsbury's in Chiswick also continued to host our pet food donation bin, with good results.

Our website remains the main point of contact for our charity and is a vital tool in our rehoming efforts. All animals that are fit to be rehomed are published online and this is backed by our comprehensive database recording the history of each animal from rescue to rehoming. We have also increased our Facebook and Instagram presence. Every single aspect of the charity continues to be run by unpaid volunteers, enabling us to use our funds solely for animal rescue and care. The Trustees extend heartfelt thanks to all of HAWS' volunteers for their hard work and dedication – without them the charity could not function.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HOUNSLOW ANIMAL WELFARE SOCIETY

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1065060

Set out on pages

2 AND 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Shakeel Khan

Date:

15/07/2025

Name:

SHAKEEL KHAN

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

Address:

17 BROWNING WAY

HOUNSLOW

MIDDLESEX TW5 9BG

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

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

**HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31st DECEMBER 2024**

<u>INCOME</u>	<u>2024</u>	<u>2023</u>
	£	£
Membership	2,061.50	2,351.00
General Donations & Collections	20,155.15	16,852.19
Donations - Adoptions	18,577.00	35,157.44
Inland Revenue (Gift Aid)	1,806.38	1,925.43
Inland Revenue (VAT Claim)	2,685.01	
Fund Raising	5,242.32	4,432.69
Legacies	247,536.57	129,981.16
	<u>298,063.93</u>	<u>190,699.91</u>
<u>Admin Expenses</u>		
Veterinary Fees	105,237.40	121,276.46
Litter /Hygiene	1,432.14	1,431.14
Food	11,391.20	10,708.14
Equipment	2,022.94	1,989.71
Telephone	921.67	735.22
Charitable Donations	600.00	0.00
Postage Stationery and Printing	107.69	294.84
Transport	2,365.75	2,033.83
Accountancy	300.00	300.00
Website and Software	1,229.67	1,090.99
Bank Charges	78.00	60.00
Garage Maintenance/Repairs	544.62	553.36
Premises Insurance	667.87	484.18
Genral Admin Expenses	240.00	240.00
Fund Raising Expenses	205.95	36.91
	<u>127,344.90</u>	<u>141,234.78</u>
<u>Operating Profit</u>	170,719.03	49,465.13
<u>Other Income & Expenses</u>		
Interest Received	583.34	580.73
Interest Paid	0.00	0.00
Revaluation of Garage	0.00	0.00
Excess of Income over Expenditure	<u>171,302.37</u>	<u>50,045.86</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2024

	2024		2023	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		<u>266,522.45</u>		<u>98,782.83</u>
		<u>278,522.45</u>		<u>110,782.83</u>
<u>Current Assets</u>				
Other Debtors			1,395.05	
Natwest Bank A/C	25,240.07		23,382.57	
CAF Bank Ltd - Current A/C	<u>253,303.15</u>		<u>256,369.06</u>	
		<u>278,543.22</u>	<u>281,146.68</u>	
<u>Current Liabilities</u>				
Creditors		4,790.19		10,956.40
Net Current Assets		552,275.48		380,973.11
Total Assets Less Current Liabilities		<u>552,275.48</u>		<u>380,973.11</u>
Accumulated Fund				
Brought Forward		380,973.11		330,927.25
Excess of Income Over Expenditure		171,302.37		50,045.86
		<u>552,275.48</u>		<u>380,973.11</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HOUNSLOW ANIMAL WELFARE SOCIETY

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1065060

Set out on pages

2 AND 3

(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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**Independent
examiner's statement**

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Shakeel Khan

Date:

15/07/2025

Name:

SHAKEEL KHAN

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

Address:

17 BROWNING WAY

HOUNSLOW

MIDDLESEX TW5 9BG

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

**HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31st DECEMBER 2024**

<u>INCOME</u>	<u>2024</u>	<u>2023</u>
	£	£
Membership	2,061.50	2,351.00
General Donations & Collections	20,155.15	16,852.19
Donations - Adoptions	18,577.00	35,157.44
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Legacies	247,536.57	129,981.16
	<u>298,063.93</u>	<u>190,699.91</u>
<u>Admin Expenses</u>		
Veterinary Fees	105,237.40	121,276.46
Litter /Hygiene	1,432.14	1,431.14
Food	11,391.20	10,708.14
Equipment	2,022.94	1,989.71
Telephone	921.67	735.22
Charitable Donations	600.00	0.00
Postage Stationery and Printing	107.69	294.84
Transport	2,365.75	2,033.83
Accountancy	300.00	300.00
Website and Software	1,229.67	1,090.99
Bank Charges	78.00	60.00
Garage Maintenance/Repairs	544.62	553.36
Premises Insurance	667.87	484.18
Genral Admin Expenses	240.00	240.00
Fund Raising Expenses	205.95	36.91
	<u>127,344.90</u>	<u>141,234.78</u>
<u>Operating Profit</u>	170,719.03	49,465.13
<u>Other Income & Expenses</u>		
Interest Received	583.34	580.73
Interest Paid	0.00	0.00
Revaluation of Garage	0.00	0.00
Excess of Income over Expenditure	<u>171,302.37</u>	<u>50,045.86</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2024

	2024		2023	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		<u>266,522.45</u>		<u>98,782.83</u>
		<u>278,522.45</u>		<u>110,782.83</u>
<u>Current Assets</u>				
Other Debtors			1,395.05	
Natwest Bank A/C	25,240.07		23,382.57	
CAF Bank Ltd - Current A/C	<u>253,303.15</u>		<u>256,369.06</u>	
		<u>278,543.22</u>	<u>281,146.68</u>	
<u>Current Liabilities</u>				
Creditors		4,790.19		10,956.40
Net Current Assets		552,275.48		380,973.11
Total Assets Less Current Liabilities		<u>552,275.48</u>		<u>380,973.11</u>
Accumulated Fund				
Brought Forward		380,973.11		330,927.25
Excess of Income Over Expenditure		171,302.37		50,045.86
		<u>552,275.48</u>		<u>380,973.11</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

England & Wales - Charity number 1065060

Accounts

HOUNSLOW ANIMAL WELFARE SOCIETY

ANNUAL REPORT FOR 2023

2023 was our first full year of normal day-to-day operations after the covid-affected previous 3 years. We could undertake home-visits, rescues and trappings etc normally, and attend fairs and other events without restriction.

In 2023 our charity cared for 380 animals, 282 of which were taken in throughout the year. Of these, 268 were adult cats or kittens, with a number born to mum-cats whilst in our care. 8 rabbits, 4 guinea pigs, 1 hamster and 1 squab (baby pigeon) made up the total. We continue our practice of homing our rescued animals already vaccinated, microchipped and neutered, age permitting.

HAWS has a non-destruction policy and only advocates euthanasia if an animal is too seriously ill or injured for any hope of recovery. Unfortunately, we lost 10 cats and 1 guinea pig in our care this year, 3 animals less than in 2022. These were adult cats with unresolvable medical issues and neonatal kittens who had not had the best start in life.

Over the year we rehomed 195 cats and kittens, 4 rabbits, 6 guinea pigs and the squab. We also continued to deal with feral cat colonies, trapping, neutering, and returning to site where they remain under the care of members of the public who feed them and generally look out for them. 45 cats were either returned to site or to owners during 2023. At any one time we routinely have over 120 cats and kittens in foster care and at the end of 2023 had 18 cats in permanent sanctuary. Before adoption, all our animals are lodged and cared for in the homes of our dedicated volunteer foster carers who take an active part in the rehoming process. We also work with a number of excellent veterinary surgeries, where all our cats are initially taken for medical treatment and check-ups prior to fostering – they support us practically and financially by discounting our bills, which helps to reduce our veterinary costs during the year.

Throughout 2023, we continued to receive a high level of contacts by telephone, email etc, keeping volunteers extremely busy. Together with calls requesting help with feral, stray, and abandoned cats and small animals, there was a big increase in requests for us to take in unwanted pets – a continuing knock-on from COVID but also a result of the general cost of living increases meaning owners could no longer afford to keep their pets.

In 2023 our income totalled £181,350.07 of which £129,981.16 came from legacies. Our pet food and litter costs combined increased to just under £11,200.00, almost 50% more than 2022. This reflected an increase in our day-to-day needs, a reduction in the amount of food donations and significant price increases. Our heaviest outlay was again on veterinary expenses. In 2023 these totalled £121,276.46, a slight increase on the bills in 2022. This was attributed to an increase in veterinary fees, and costs incurred in treating several cats and kittens who had quite complex medical needs. A drop in adoptions meant many had to be boarded at vets for several weeks before they could be moved to a foster home. Our expenses for the year totalled £148,560.33 – an under-spend of £33,370.47 against income. As in 2022, had we not received the legacies we could not have helped so many animals during the year.

We carried on our normal fund-raising activities in 2023. We attended the Ealing Animal Welfare Bazaar in March with good results. Unfortunately, the Christmas Craft Fair was cancelled, but we hope to attend in 2024. Pets at Home continued their support for us, raising money and donating food, which was very gratefully received. We were also able to be present for their 'Santa Paws' fundraising events during December. Sainsburys in Chiswick also continued to host our pet food donation bin, with excellent results.

Our website remains the main point of contact for our charity and is a vital tool in our rehoming efforts. All animals that are fit to be rehomed are published online and this is backed by our comprehensive database recording the history of each animal from rescue to rehoming. Every single aspect of the charity is run by unpaid volunteers, enabling us to use our funds solely for animal rescue and care. The Trustees extend heartfelt thanks to all of HAWS' volunteers for their hard work and dedication – without them the charity could not function.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HOUNSLOW ANIMAL WELFARE SOCIETY

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1065060

Set out on pages

2-4

(remember to include the page numbers of additional sheets)

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basis of report**

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** Please delete the words in the brackets if they do not apply.*

Signed:

Shakeel Khan

Date:

29/08/2024

Name:

SHAKEEL KHAN

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

Address:

17 BROWNING WAY

HOUNSLOW

TW5 9BG

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

HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOME</u>		
Membership	2,351.00	2,627.50
Donations	17,507.44	21,573.32
Adoptions	17,250.00	16,252.00
Inland Revenue Gift Aid	1,925.43	1,896.57
Fund Raising	4,432.69	4,277.77
Legacies	129,981.16	275,065.70
VAT Reclaimed	7,902.58	
	<u>181,350.07</u>	<u>321,065.70</u>
 <u>Admin Expenses</u>		
Veterinary Fees	121,276.46	115,111.12
Litter/Hygiene	1,431.14	1,592.02
Food	9,762.81	6,155.40
Equipment	1,989.71	2,739.81
Telephone	735.52	763.06
Advertising and Venue Hire	0.00	270.00
Postage, stationery and printing	294.84	263.67
Transport	2,033.83	2743.34
Accountancy fees	300.00	326.00
Website and software	1,090.99	366.54
Bank charges	60.00	87.00
Garage Maintenance and Repairs	553.36	536.47
Premises Insurance	484.18	484.18
General admin and business address	240.00	240.00
Fund raising expenses	36.91	700.00
Unclaimable VAT *	8,270.58	
	<u>148,560.33</u>	<u>132,378.61</u>
 <u>Operating Profit</u>	 32,789.74	 189,314.25
 <u>Other Income and Expenses</u>		
Interest Received	580.73	0.00
Interest Paid	0.00	0.00
Revaluation of Garages	0.00	0.00
 Excess of Income over expenditure	 <u>33,370.47</u>	 <u>189,314.25</u>

NOTE: * The VAT claim must be reduced by the percentage of donations including legacies against the cost of purchases in the period.

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2023

	2023		2022	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		98,782.83		98,782.83
		<u>110,782.83</u>		<u>110,782.83</u>
<u>Current Assets</u>				
Other Debtors	1,395.05		1,489.70	
Natwest Bank A/C	23,382.57		16,675.07	
CAF Bank Ltd - Current A/C	256,369.06		230,537.21	
	<u>281,146.68</u>		<u>248,701.98</u>	
<u>Current Liabilities</u>				
Creditors		10,956.40		11,882.17
Net Current Assets		380,973.11		347,602.64
Total Assets Less Current Liabilities		<u>380,973.11</u>		<u>347,602.64</u>
<u>Accumulated Fund</u>				
Brought Forward		347,602.64		158,288.39
Excess of Income Over Expenditure		33,370.47		189,314.25
		<u>380,973.11</u>		<u>347,602.64</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HOUNSLOW ANIMAL WELFARE SOCIETY

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1065060

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qualification(s) or body
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HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOME</u>		
Membership	2,351.00	2,627.50
Donations	17,507.44	21,573.32
Adoptions	17,250.00	16,252.00
Inland Revenue Gift Aid	1,925.43	1,896.57
Fund Raising	4,432.69	4,277.77
Legacies	129,981.16	275,065.70
VAT Reclaimed	7,902.58	
	<u>181,350.07</u>	<u>321,065.70</u>
 <u>Admin Expenses</u>		
Veterinary Fees	121,276.46	115,111.12
Litter/Hygiene	1,431.14	1,592.02
Food	9,762.81	6,155.40
Equipment	1,989.71	2,739.81
Telephone	735.52	763.06
Advertising and Venue Hire	0.00	270.00
Postage, stationery and printing	294.84	263.67
Transport	2,033.83	2743.34
Accountancy fees	300.00	326.00
Website and software	1,090.99	366.54
Bank charges	60.00	87.00
Garage Maintenance and Repairs	553.36	536.47
Premises Insurance	484.18	484.18
General admin and business address	240.00	240.00
Fund raising expenses	36.91	700.00
Unclaimable VAT *	8,270.58	
	<u>148,560.33</u>	<u>132,378.61</u>
 <u>Operating Profit</u>	 32,789.74	 189,314.25
 <u>Other Income and Expenses</u>		
Interest Received	580.73	0.00
Interest Paid	0.00	0.00
Revaluation of Garages	0.00	0.00
 Excess of Income over expenditure	 <u>33,370.47</u>	 <u>189,314.25</u>

NOTE: * The VAT claim must be reduced by the percentage of donations including legacies against the cost of purchases in the period.

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2023

	2023		2022	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		98,782.83		98,782.83
		<u>110,782.83</u>		<u>110,782.83</u>
<u>Current Assets</u>				
Other Debtors	1,395.05		1,489.70	
Natwest Bank A/C	23,382.57		16,675.07	
CAF Bank Ltd - Current A/C	256,369.06		230,537.21	
	<u>281,146.68</u>		<u>248,701.98</u>	
<u>Current Liabilities</u>				
Creditors		10,956.40		11,882.17
Net Current Assets		380,973.11		347,602.64
Total Assets Less Current Liabilities		<u>380,973.11</u>		<u>347,602.64</u>
<u>Accumulated Fund</u>				
Brought Forward		347,602.64		158,288.39
Excess of Income Over Expenditure		33,370.47		189,314.25
		<u>380,973.11</u>		<u>347,602.64</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

England & Wales - Charity number 1065060

Accounts

HOUNSLOW ANIMAL WELFARE SOCIETY

ANNUAL REPORT FOR 2022

Thankfully, 2022 saw our day-to-day operations gradually return to normal after the covid-struck previous 2 years. Restrictions on contact with others were removed, which meant we could fully undertake home-visits, rescues and trappings etc, and have better liaison with our wonderful veterinary partners.

In 2022 our charity cared for 363 animals, 257 of which were taken in throughout the year. Of these, 246 were adult cats or kittens, with a number born to mum-cats whilst in our care. 8 rabbits, 2 guinea pigs, and 1 hamster made up the total. We continue our practice of homing our rescued animals already vaccinated, microchipped and neutered, age permitting.

HAWS has a non-destruction policy and only advocates euthanasia if an animal is too seriously ill or injured for any hope of recovery. Unfortunately, we lost 14 cats in our care this year, 11 less than in 2021. These were adult cats with unresolvable medical issues and neonatal kittens who had not had the best start in life.

Over the year we rehomed 198 cats and kittens and 4 rabbits. We also continued to deal with feral cat colonies, trapping, neutering, and returning to site where they remain under the care of members of the public who feed them and generally look out for them. 30 cats were either return to site or to owners during 2022. At any one time we routinely have over 120 cats and kittens in foster care and at the end of 2022 had 14 cats and 1 hamster in permanent sanctuary. Before adoption, all our animals are lodged and cared for in the homes of our dedicated volunteer foster carers who take an active part in the rehoming process. We also work with a number of excellent veterinary surgeries, where all our cats are initially taken for medical treatment and check-ups prior to fostering – they support us practically and financially by discounting our bills, which helps massively to reduce our veterinary costs during the year.

Throughout 2022, we continued to receive a high level of contacts by telephone, email etc, keeping volunteers extremely busy. Together with calls requesting help with feral, stray, and abandoned cats and small animals, in the latter part of the year there was a big increase in requests for us to take in unwanted pets – possibly a knock-on from COVID.

In 2022 our income totalled £321,692.86 of which £275,065.70 came from legacies. Our food and litter costs combined increased to just under £7,750.00, almost double the previous year. This reflected an increase in day-to-day needs, and a fall in the amount of food donations. Our heaviest outlay was again on veterinary expenses. In 2022 these totalled £115,111.12, more than double the bills in 2021. This was attributed to an increase in veterinary fees, and costs incurred in treating several cats and kittens who had quite complex medical needs. A drop in adoptions meant many had to be boarded at vets for several weeks before they could be moved to a foster home. Our expenses for the year totalled £132,378.61 – an under-spend of £189,314.25 against income. As in 2021, had we not received the legacies we could not have helped so many animals during the year.

We were able to return to normal fund-raising activities in 2022. We attended the Ealing Animal Welfare Bazaar in March and the Christmas Craft Fair in November both with good results. Pets at Home continued their support for us, raising money and donating food, which was very gratefully received. We were also able to be present for their 'Santa Paws' fundraising events during December. Sainsburys in Chiswick also continued to host our pet food donation bin, with excellent results.

Our website remains the main point of contact for our charity and is a vital tool in our rehoming efforts. All animals that are fit to be rehomed are published online and this is backed by our comprehensive database recording the history of each animal from rescue to rehoming. Every single aspect of the charity is run by unpaid volunteers, enabling us to use our funds solely for animal rescue and care. The Trustees extend heartfelt thanks to all of HAWS' volunteers for their hard work and dedication – without them the charity could not function.

HOUNSLOW ANIMAL WELFARE SOCIETY
ACCOUNTS FOR THE PERIOD
31ST DECEMBER 2022

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2022

	2022		2021	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		<u>98,782.83</u>		<u>85,057.75</u>
		110,782.83		97,057.75
<u>Current Assets</u>				
Other Debtors	1,489.70		4,157.95	
Natwest Bank A/C	16,675.07		14,962.57	
CAF Bank Ltd - Current A/C	<u>230,537.21</u>		<u>45,776.60</u>	
	248,701.98		64,897.12	
<u>Current Liabilities</u>				
Creditors		11,882.17		3,666.48
Net Current Assets		347,602.64		158,288.39
Total Assets Less Current Liabilities		<u>347,602.64</u>		<u>158,288.39</u>
Accumulated Fund				
Brought Forward		158,288.39		132,236.38
Excess of Income Over Expenditure		189,314.25		26,052.01
		<u>347,602.64</u>		<u>158,288.39</u>

**HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31st DECEMBER 2022**

<u>INCOME</u>	<u>2022</u> £	<u>2021</u> £
Membership	2,627.50	2,023.00
General Donations & Collections	21,573.32	21,261.36
Donations - Adoptions	16,252.00	17,464.99
Inland Revenue (Gift Aid)	1,896.57	1,856.76
Fund Raising	4,277.77	4,421.23
Legacies	275,065.70	41,486.79
	<u>321,692.86</u>	<u>88,514.13</u>
 <u>Admin Expenses</u>		
Veterinary Fees	115,111.12	53,317.68
Litter /Hygiene	1,592.02	1,216.41
Food	6,155.40	2,864.72
Equipment	2,739.81	770.31
Telephone	763.06	1,196.46
Advertising and Venue Hire	270.00	57.50
Postage Stationery and Printing	263.67	64.12
Transport	2,743.34	1,031.06
Accountancy	326.00	300.00
Website	366.54	347.85
Bank Charges	87.00	96.00
Garage Maintenance/Repairs	536.47	520.46
Premises Insurance	484.18	439.55
General Admin Expenses	240.00	240.00
Fund Raising Expenses	700.00	0.00
Unclaimed VAT		0.00
	<u>132,378.61</u>	<u>62,462.12</u>
 <u>Operating Profit</u>	 189,314.25	 26,052.01
 <u>Other Income & Expenses</u>		
Interest Received	0.00	0.00
Interest Paid	0.00	0.00
Revaluation of Garage	0.00	0.00
 Excess of Income over Expenditure	 <u>189,314.25</u>	 <u>26,052.01</u>



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

**Report to the trustees/
members of**

HOUNSLOW ANIMAL WELFARE SOCIETY

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1065060

Set out on pages

2-4

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

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

06/07/23

Name:

SHAKEEL KHAN

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

HOUNSLOW ANIMAL WELFARE SOCIETY

England & Wales - Charity number 1065060

Accounts

HOUNSLOW ANIMAL WELFARE SOCIETY

ANNUAL REPORT FOR 2021

2021 was another challenging year for the charity with continuing issues caused by the Covid-19 pandemic. Although there were no further national lockdowns, the restrictions imposed changed rapidly until the Autumn, when some degree of normality returned. We slowly started to reintroduce face to face home visits, and were able to undertake more rescue work and other day-to-day activities.

In 2021 our charity cared for 388 animals, 301 of which were taken in throughout the year. Of these, 279 were adult cats or kittens, with a number of pregnant cats giving birth whilst in our care. 11 each of rabbits and guinea pigs made up the total. We continue our practice of homing our rescued animals vaccinated, microchipped and neutered, age permitting.

HAWS has a non-destruction policy and only advocates euthanasia if an animal is too seriously ill or injured for any hope of recovery. Sadly in 2021, 25 cats died or were put to sleep in our care. Many of these were neonatal kittens who had not had the best start in life.

Over the year we rehomed 189 cats and kittens, 18 rabbits and 12 guinea pigs. We also continued to deal with feral cats – 38 were trapped, neutered, and returned to site where they remain under the care of members of the public who feed them and generally look out for them. At any one time we routinely have 100 or more cats and kittens in foster care and at the end of 2021 had 16 cats and 1 hamster in permanent sanctuary. Before adoption, all our animals are lodged and cared for in the homes of our dedicated volunteer foster carers who take an active part in the rehoming process. We also work with a number of excellent veterinary surgeries, where all our cats are initially taken for medical treatment and check-ups prior to fostering – they support us practically and financially by discounting our bills, which helps massively to reduce our veterinary costs during the year.

Throughout 2021, we experienced an increased level of contacts by telephone, e-mail etc, which proved a herculean task to deal with. At one point, early in the year, we had over 200 adoption applications to process. Together with calls requesting help with feral, stray, abandoned and unwanted cats and small animals, the charity had one of its busiest years for some time.

In 2021 we raised a total of £88,514.13 of which £41,486.79 was from legacies. Our food and litter costs combined were just over £4,000.00, a reduction of almost £1000.00 due to large donations of both. Our heaviest outlay was, as usual on veterinary expenses. In 2021 these totalled £53,317.68 - almost £20,000 higher than in 2020. This increase was attributed to costs incurred in treating many cats and kittens who had quite complex medical needs before being considered well enough to be homed. Many had to be boarded at vets for several weeks before they could be moved to a foster home. Our total expense for the year was £62,462.12 – an under-spend of £25,052.01 against income. Had we not received the legacies we would not have been in a position to help so many.

We were again unable to carry out our normal fund-raising activities as most of our regular fairs/fetes were cancelled. However, by the end of the year with things slowly returning to normal, we were able to have our usual stand at the Christmas Craft Fair. Pets at Home continued their support for us without our direct in-store input, raising money and donating food, which was very gratefully received. Sainsburys in Chiswick also continued to host our pet food donation bin, with excellent results.

Our website remains the main point of contact for our charity and is a vital tool in our rehoming efforts. All animals that are fit to be rehomed are published online and this is backed by our comprehensive database recording the history of each animal from rescue to rehoming. Every single aspect of the charity is run by unpaid volunteers, enabling us to use our funds solely for animal rescue and care. The Trustees extend heartfelt thanks to all of HAWS' volunteers for their hard work and dedication – without them the charity could not function.

30th September 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

HOUNSLOW ANIMAL WELFARE SOCIETY

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1065060

Set out on pages

2 AND 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

13/09/2022

Name:

SHAKEEZ KHAN

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

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

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

HOUNSLOW ANIMAL WELFARE SOCIETY
ACCOUNTS FOR THE PERIOD
31ST DECEMBER 2021

**HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31st DECEMBER 2021**

<u>INCOME</u>	<u>2021</u>	<u>2020</u>
	£	£
Membership	2,023.00	2,232.00
General Donations & Collections	21,261.36	16,479.36
Donations - Adoptions	17,464.99	16,170.00
Inland Revenue (Gift Aid)	1,856.76	1,115.81
Fund Raising	4,421.23	4,227.10
Legacies	41,486.79	11,000.00
	<u>88,514.13</u>	<u>51,224.27</u>
<u>Admin Expenses</u>		
Veterinary Fees	53,317.68	34,728.31
Litter /Hygiene	1,216.41	816.44
Food	2,864.72	3,051.03
Equipment	770.31	726.02
Telephone	1,196.46	444.16
Advertising and Venue Hire	57.50	82.50
Postage Stationery and Printing	64.12	238.31
Transport	1,031.06	38.43
Accountancy	300.00	275.00
Website	347.85	799.98
Bank Charges	96.00	60.00
Garage Maintenance	520.46	459.88
Premises Insurance	439.55	419.57
Genral Admin Expenses	240.00	322.50
Fund Raising Expenses	0.00	37.99
Unclaimed VAT	0.00	0.00
	<u>62,462.12</u>	<u>42,500.12</u>
<u>Operating Profit</u>	26,052.01	8,724.15
<u>Other Income & Expenses</u>		
Interest Received	0.00	0.00
Interest Paid	0.00	0.00
Revaluation of Garage	0.00	0.00
Excess of Income over Expenditure	<u>26,052.01</u>	<u>8,724.15</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2021

	2021		2020	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		85,057.75		90,842.88
		97,057.75		102,842.88
 <u>Current Assets</u>				
Other Debtors	4,157.95		0.00	
Natwest Bank A/C	14,962.57		13,032.57	
CAF Bank Ltd - Current A/C	45,776.60		19,218.31	
	64,897.12		32,250.88	
 <u>Current Liabilities</u>				
Creditors		3,666.48		2,857.38
Net Current Assets		158,288.39		132,236.38
 Total Assets Less Current Liabilities		158,288.39		132,236.38
 <u>Accumulated Fund</u>				
Brought Forward		132,236.38		123,512.23
Excess of Income Over Expenditure		26,052.01		8,724.15
		158,288.39		132,236.38



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

HOUNSLOW ANIMAL WELFARE SOCIETY

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1065060

Set out on pages

2 AND 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

13/09/2022

Name:

SHAKEEZ KHAN

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

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

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

HOUNSLOW ANIMAL WELFARE SOCIETY
ACCOUNTS FOR THE PERIOD
31ST DECEMBER 2021

**HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31st DECEMBER 2021**

<u>INCOME</u>	<u>2021</u>	<u>2020</u>
	£	£
Membership	2,023.00	2,232.00
General Donations & Collections	21,261.36	16,479.36
Donations - Adoptions	17,464.99	16,170.00
Inland Revenue (Gift Aid)	1,856.76	1,115.81
Fund Raising	4,421.23	4,227.10
Legacies	41,486.79	11,000.00
	<u>88,514.13</u>	<u>51,224.27</u>
<u>Admin Expenses</u>		
Veterinary Fees	53,317.68	34,728.31
Litter /Hygiene	1,216.41	816.44
Food	2,864.72	3,051.03
Equipment	770.31	726.02
Telephone	1,196.46	444.16
Advertising and Venue Hire	57.50	82.50
Postage Stationery and Printing	64.12	238.31
Transport	1,031.06	38.43
Accountancy	300.00	275.00
Website	347.85	799.98
Bank Charges	96.00	60.00
Garage Maintenance	520.46	459.88
Premises Insurance	439.55	419.57
Genral Admin Expenses	240.00	322.50
Fund Raising Expenses	0.00	37.99
Unclaimed VAT	0.00	0.00
	<u>62,462.12</u>	<u>42,500.12</u>
<u>Operating Profit</u>	26,052.01	8,724.15
<u>Other Income & Expenses</u>		
Interest Received	0.00	0.00
Interest Paid	0.00	0.00
Revaluation of Garage	0.00	0.00
Excess of Income over Expenditure	<u>26,052.01</u>	<u>8,724.15</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2021

	2021		2020	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		85,057.75		90,842.88
		97,057.75		102,842.88
 <u>Current Assets</u>				
Other Debtors	4,157.95		0.00	
Natwest Bank A/C	14,962.57		13,032.57	
CAF Bank Ltd - Current A/C	45,776.60		19,218.31	
	64,897.12		32,250.88	
 <u>Current Liabilities</u>				
Creditors		3,666.48		2,857.38
Net Current Assets		158,288.39		132,236.38
 Total Assets Less Current Liabilities		158,288.39		132,236.38
 <u>Accumulated Fund</u>				
Brought Forward		132,236.38		123,512.23
Excess of Income Over Expenditure		26,052.01		8,724.15
		158,288.39		132,236.38

HOUNSLOW ANIMAL WELFARE SOCIETY

England & Wales - Charity number 1065060

Accounts

HOUNSLOW ANIMAL WELFARE SOCIETY
ANNUAL REPORT FOR 2020

2020 proved to be an unusual year for the charity and for the UK in general, with the outbreak of the Covid-19 pandemic and then a national lockdown from 23rd March. This affected our operations in all areas, calling a halt to in-person home visiting and some of our rescue work. We moved to doing home visits ‘virtually’ using online resources to conduct checks of property locations and safety.

Despite the restrictions and new challenges which Covid-19 brought us, in 2020 we were involved with 313 animals, the majority of which were cats and kittens. We rescued 189 cats and kittens and 52 small animals to add to those which were already in our care at the start of the year. 15 other cats, too feral to successfully home as domestic pets, were trapped, neutered and returned to site under the watchful eye of members of the public who undertake to feed and generally look out for them. As we have no animal shelter all the animals we rescued were housed and cared for in the homes of volunteer foster carers across our area of operation in West London and Surrey.

In 2020 we raised a total of £51,224.27 and continued to be prudent with expenditure. Our cat litter and pet food costs remained relatively low thanks to relationships with stores in the area and totalled only 9% of expenditure. Veterinary expenses constituted the largest element of our spending, amounting to nearly 82%. In total we spent £42,500.12 in 2020, an under spend of £8,724.15 against sums raised.

Fundraising had to change in 2020 as fairs/fetes were unable to take place and our regular in-store support activity for fundraising in the Pets at Home chain also had to completely stop. Pets at Home continued to support us and fund raising still took place, but without our assistance. We were enormously grateful for this injection of funds and for the pet food donation bins both there and at Sainsburys in Chiswick, all of which yielded many donations of pet food thanks to the generosity of the public.

We continued our well-established practice of homing our rescued cats vaccinated, neutered (age permitting) and micro chipped, using chips that we bulk buy to keep costs down. In 2020 we rehomed 145 cats, 14 rabbits, 17 guinea pigs and 1 hamster. Additionally, we ended the year with 19 cats and 2 small animals in permanent sanctuary.

HAWS has a non-destruction policy and only resorts to euthanasia if an animal is too seriously ill or injured for any hope of recovery. Sadly in 2020 5 cats and 9 small animals either died with us of natural causes or were put to sleep on vet’s advice.

Our website remains the cornerstone of our rehoming efforts, and the database that drives it is invaluable enabling us to record the complete history of an animal from its rescue, through its medical treatment, vaccination and neutering through to eventual re-homing. .

Every single aspect of the charity was and is run by unpaid volunteers, enabling us to use the funds given to us for exactly what they were intended – animal rescue and care. The trustees extend their thanks to all those volunteers who between them are involved in administration, the website, the rescue and trapping of animals, their care in foster homes and the checks on their prospective forever homes, in paying our bills and keeping an eye on cash flow, in transporting animals to and from vets and collecting donations of pet food.

30th October 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HOUNSLOW ANIMAL WELFARE SOCIETY

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1065060

Set out on pages

2 AND 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Shakeel Khan

Date:

13/09/2021

Name:

SHAKEEL KHAN

**Relevant professional
qualification(s) or body**

(if any):

Address:

Section B

Disclosure

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

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

HOUNSLOW ANIMAL WELFARE SOCIETY
ACCOUNTS FOR THE PERIOD
31ST DECEMBER 2020

**HOUNSLOW ANIMAL WELFARE SOCIETY
FOR YEAR END 31st DECEMBER 2020**

<u>INCOME</u>	<u>2020</u>	<u>2019</u>
	£	£
Membership	2,232.00	2,112.00
General Donations & Collections	16,479.36	18,156.93
Donations - Adoptions	16,170.00	19,738.00
Inland Revenue (Gift Aid)	1,115.81	2,961.40
Fund Raising	4,227.10	8,528.93
Other Income	11,000.00	6,000.00
	<u>51,224.27</u>	<u>57,497.26</u>
<u>Admin Expenses</u>		
Veterinary Fees	34,728.31	42,702.36
Litter /Hygiene	816.44	853.33
Food	3,051.03	4,319.30
Equipment	726.02	399.98
Telephone	444.16	340.00
Advertising and Venue Hire	82.50	514.29
Postage Stationery and Printing	238.31	1,124.27
Transport	38.43	323.52
Accountancy	275.00	275.00
Website	799.98	811.72
Bank Charges	60.00	60.00
Garage Maintenance	459.88	426.26
Premises Insurance	419.57	466.92
Genral Admin Expenses	322.50	240.00
Fund Raising Expenses	37.99	1,156.71
	<u>42,500.12</u>	<u>54,013.66</u>
<u>Operating Profit</u>	8,724.15	3,483.60
<u>Other Income & Expenses</u>		
Interest Received	0.00	0.00
Interest Paid	0.00	0.00
Revaluation of Garage	0.00	0.00
Excess of Income over Expenditure	<u>8,724.15</u>	<u>3,483.60</u>

HOUNSLOW ANIMAL WELFARE SOCIETY

BALANCE SHEET FOR YEAR END 31st DECEMBER 2020

	2020		2019	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		12,000.00		12,000.00
Investments		90,842.88		89,590.05
		<u>102,842.88</u>		<u>101,590.05</u>
<u>Current Assets</u>				
Other Debtors		0.00		0.00
Natwest Bank A/C	13,032.57		11,035.07	
CAF Bank Ltd - Current A/C	19,218.31		11,364.84	
	<u>32,250.88</u>		<u>22,399.91</u>	
<u>Current Liabilities</u>				
Creditors		2,857.38		477.73
Net Current Assets		132,236.38		123,512.23
Total Assets Less Current Liabilities		<u>132,236.38</u>		<u>123,512.23</u>
<u>Accumulated Fund</u>				
Brought Forward		123,512.23		120,028.63
Excess of Income Over Expenditure		8,724.15		3,483.60
		<u>132,236.38</u>		<u>123,512.23</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

HOUNSLOW ANIMAL WELFARE SOCIETY

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1065060

Set out on pages

2 AND 3

(remember to include the page numbers of additional sheets)

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examiner's statement

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** Please delete the words in the brackets if they do not apply.*

Signed:

Shakeel Khan

Date:

13/09/2021

Name:

SHAKEEL KHAN

Relevant professional
qualification(s) or body

(if any):

Address:

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ACCOUNTS FOR THE PERIOD
31ST DECEMBER 2020

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