

Knoxwood Wildlife Rescue Trust

Income and Expenditure Account
For the year ended
28th February 2025

Knoxwood Animal Wildlife Rescue Trust

Accountants Report

In accordance with instructions given to us, we have prepared, without carrying out an audit the Financial Statements of The Trust from the books and records, together with information and explanations supplied to us.

Stamper & Co Accountants
Doretti
Cross Lane
Wigton
Cumbria
CA7 9DB

6th April 2026

Knoxwood Animal Wildlife Rescue Trust

Income and Expenditure Account for the year ended 28th February 2025

	£	£
<u>Income</u>		
Shop Sales, donations & grants		205,993
 <u>Expenditure</u>		
Rent, rates & insurance	42,166	
Waste collection	2,140	
Animal feedstuff	12,052	
Vet Bills	846	
Wages & Pension	101,491	
Motor expenses	3,590	
Repairs & renewals	2,420	
Heat & light	17,614	
Telephone & post	630	
Legal & professional	846	
Travel & subsistence	3,614	
Interest & Charges	1,325	
Printing & Stationary	911	
Sundries	393	
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		(190,038)
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Excess of expenditure over income	£	15,955
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Basis of independent examiners statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention.

J N Stamper

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Stamper & Co Accountants

Doretti

Cross lane

Wigton

Cumbria