

The Burmese Cat Club Benevolent Fund
Balance Sheet at 31 December 2022

	2022	2021
Current Assets		
Bank Balances	327,958.63	251,554.19
Less Current Liabilities		
Creditore & Accruals	200.00	200.00
Net Current Assets	327,758.63	251,354.19
Accumulated Fund		
Balance at 1 January 2022	251,354.19	238,947.25
Surplus for Year	76,404.44	12,406.94
Balance at 31 December 2022	327,758.63	251,354.19

Examiner's Report to the Committee of the Burmese Cat Club Benevolent Fund

I have examined the records for the 2022 fund accounts on pages one and two, and confirm that these accounts give a true and fair vies of the state of the Fund's affairs as at 31 December 2022.



Patricia A Ross

17 February 2023

The Burmese Cat club Benevolent Fund
Registered Charity No 1094488
Income and Expenditure Account as at 31 December 2022

	2022	2021
Income		
Bequests and Legacies	71,120.24	1,055.00
Donations	18,119.30	11,764.00
Interest on Deposits	925.45	1,190.00
Funds Raised		4,779.00
Commission	237.30	136.62
Total Income	90,402.29	18,924.62
Less Expenditure		
Boarding	7,814.30	2,719.00
Accountancy	200.00	200.00
Stationery	26.72	56.97
Heating	754.00	321.00
Travel	779.95	360.05
Veterinary Costs	3,522.88	2,699.85
Cats Rescue	800.00	
Misc. Expenses	100.00	160.81
	13,997.85	6,517.68
Surplus for Year	76,404.44	12,406.94

TBCCBF Annual Report for the year ending 31st Dec 2022
Registered Charity No 1094488

The Benevolent Fund rehomed 46 cats in 2022 and provided support for ongoing health conditions within our agreements and also in the unusual circumstances of the cats in the Coulson incident.

All funds surplus to current operational requirements are held in a deposit account, this is used to top up our current account which is in place for the day-to-day running of the charity. Excess funds are deposited in two investment accounts authorised by the Charity Commission guidelines.

The income of the charity is derived from donations by the members of the Burmese cat club and various small fundraisings. People who take on the ownership of a rehomed cat also make donations to us and we receive legacies. We are grateful for the continuing support of everyone who contributes to the charity.

In 2022 we had a large incident in which an outside cat owner could no longer look after her cats and had been hospitalised. This was a large incident involving about 20 cats(not all Burmese) and five dogs and needed a great deal of management. The cats were traumatized and there were heavy vets bills and boarding costs and mileage. After completing everything and deducting the contributions from the people who adopted these cats the incident cost us a total of £3525.

The new donation scheme for adopting the cats seems to have been fully accepted and is a fairer system.

This year mainly due to legacies of £71120 pounds we made a surplus for the year of £76,404. We have assets of £251354 which is considered adequate to ensure the continuity of care for cats in the possible unpredictable future.

We have considered the things we may do if people are under too much pressure financial pressure in the coming years and each case will be reviewed but it would be more beneficial for the welfare of the cats if we could ensure they were kept with their families and hopefully the financial position would eventually clear.

SERIOUS INCIDENTS

There have been no serious incidents to report. The incident referred to above did not include any off of the representatives of the charity and was outside our responsibilities but we responded to it because it was a clear case of the cats needed support.