

Animal Rescue and Care
Registered Charity No. 1095004
Financial Statements
For the year ended 31 March 2022

Animal Rescue and Care

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Animal Rescue and Care

Trustees' Report on the Accounts for the year ended 31 March 2022

The trustees present their annual report for Animal Rescue and Care ("ARC") for the twelve-month period ended 31 March 2022, together with the associated financial statements.

ARC Objectives: To relieve the suffering of unwanted, abandoned and neglected animals that are in need of care and protection, by the provision of a rescue and rehoming service and the temporary accommodation of such animals, and to advance public education in matters concerning animal welfare.

Results: The finances of ARC are detailed on pages 3 to 6. For the year to 31 March 2022, ARC received income of £101,218 (2021: £128,562). Expenses increased to £83,227 (2021: £74,016), reflecting the increasing veterinary fees that the charity is experiencing with a greater number of animals coming through each year. The year ended with a surplus of £17,991 (2021: £54,546).

Board of Trustees: The trustees of the charity who were in office during the year and up to the date of signing the financial statements were:

Chairperson: Donna Yerby

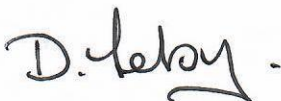
Secretary: Claire Briggs

Treasurer: Siân Grinter

Trustee: Karen Hide

Co-opted Trustee: Hayley Ahmad (19 January 2022)

Charity Status: The trust is a registered charity under the Charities Act and its registration number is 1095004.



Donna Yerby
Chairperson

Date: 30/7/22

Animal Rescue and Care

Independent Examiner's Report to the Trustees of Animal Rescue and Care

I report to the trustees on my examination of the accounts of Animal Rescue and Care for the year ended 31 March 2022.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

LM Brown

Name: Louise Brown

Relevant professional qualification or membership of professional bodies: ACA, ICAEW

Address: 215 Stanley Road, Twickenham, TW2 5NW

Date: 30 July 2022

Animal Rescue and Care
Statement of Income and Expenditure

	Year Ended 31/3/2022	Year Ended 31/3/2021
	<u>£</u>	<u>£</u>
<u>Receipts</u>		
Animal Adoptions	40,058	43,161
Animal Acceptances	3,101	2,184
Donations	40,256	72,031
Fundraising Activities	13,704	7,834
Membership Subscriptions	825	840
Pet Plan Commission	2,866	2,152
Lottery Income	370	-
Bank Interest	38	360
Total Receipts	101,218	128,562
<u>Payments</u>		
Veterinary Fees	68,108	60,537
Food and Supplies	7,966	4,847
Equipment	1,855	1,425
Telephones & Website	619	2,948
Printing, Postage & Stationery	1,158	1,473
Subscriptions	444	216
Pet Feeding	250	95
Insurance	702	663
Bank & Other Fees	207	-
Other Expenses	1,918	1,812
Total Payments	83,227	74,016
Net Income for the Year	17,991	54,546

All results relate to continuing operations.

The notes on pages 6 form part of these financial statements

Animal Rescue and Care
Balance Sheet as at 31 March 2022

	31/3/2022 £	31/3/2021 £
<u>Current Assets</u>		
Cash at Bank	174,286	156,175
Total Current Assets	174,286	156,175
<u>Current Liabilities</u>		
Creditors	4,736	4,616
Total Current Liabilities	4,736	4,616
Net Assets	169,550	151,559
<u>Reserves</u>		
Reserves Brought Forward	151,559	97,013
Surplus for the Year	17,991	54,546
Total Reserves	169,550	151,559

The financial statements on pages 4 to 6 were approved by the Board of Trustees and were signed on its behalf by:

Donna Yerby
Chairperson
Date:

Animal Rescue and Care

Notes to the Accounts for the Year Ended 31 March 2022

1. Related Party Transactions

There were no related party transactions during the year to 31 March 2022 (2021: nil).