



Animal Rescue and Care

Registered Charity No. 1095004

Financial Statements

For the year ended 31 March 2025

## **Animal Rescue and Care**

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## **Animal Rescue and Care**

### **Trustees' Report on the Accounts for the year ended 31 March 2025**

The trustees present their annual report for Animal Rescue and Care ("ARC") for the twelve-month period ended 31 March 2025, 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 4 to 6. For the year to 31 March 2025, ARC received income of £107,447 (2024: £97,265). Expenses increased to £120,457 (2024: £81,424).

**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 (appointed as Chair July 2024)**

**Secretary: Fran Perrow**

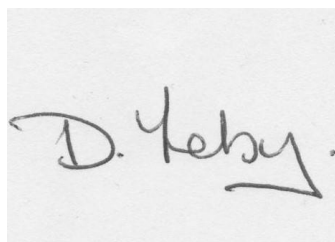
**Treasurer: Francesca Alboni**

**Trustee: Victoria Patterson**

**Trustee: Susan Lee**

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

**Donna Yerby**  
**Chairperson**  
**Date:**

A handwritten signature in dark ink, appearing to read 'D. Yerby', is written on a light-colored rectangular background.

2nd July 2025

## **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 2025.

#### **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:**

*LMBrown*

**Name:** Louise Brown

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

Address: 215 Stanley Road, Twickenham, TW2 5NW

**Date:** 2nd July 2025

**Animal Rescue and Care**  
**Statement of Income and Expenditure**  
**For Year Ended 31<sup>st</sup> March 2025**

	Year Ended 31/3/2024	Year Ended 31/3/2025
	£	£
<b><u>Income</u></b>		
Donations	36,361	37,706
Adoption Fees	32,787	36,202
Fundraising	19,833	23,029
Pet Plan Commission	2,917	3,344
Acceptance Fees	1,840	640
Membership	960	830
Interest Income	1,958	5,351
Bed/Carrier Sales	339	225
Direct Rehoming Fees	270	120
<b>Total Income</b>	<b>97,265</b>	<b>107,447</b>
<b><u>Expenditure</u></b>		
Accountancy	2,782	3,460
Accounting Software	313	341
Animal Equipment Depreciation	361	1,230
Animal Toys	379	148
Bank/PayPal Fees	539	515
Boarding Fees	209	0
Equipment	1,468	406
Food	14,133	11,770
Insurance	865	947
Litter/Bedding	1,484	1,727
Microchipping	0	1,161
Miscellaneous	693	1,605
Other Professional Services	290	0
Pet Feeding	105	168
Phone	144	214
Printing, Postage, Stationery	725	480
Subscription – Just Giving	366	216
Vet Fees	54,839	95,229
Waste Services	298	90
Website / Internet	1,402	750
<b>Total Expenditure</b>	<b>81,395</b>	<b>120,457</b>
<b>Excess Expenditure Over Income</b>	<b>15,870</b>	<b>(13,010)</b>

All results relate to continuing operations.

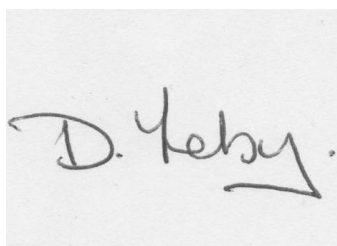
The notes on pages 6 form part of these financial statements

**Animal Rescue and Care**  
**Balance Sheet as at 31 March 2025**

	31/3/2024	31/3/2024	31/3/2025	31/3/2025
	£	£	£	£
<b>Fixed Assets</b>				
Animal Equipment	1,600		7,715	
Accumulated Depreciation	(362)		(1,591)	
<b>Total Fixed Assets</b>		<b>1,238</b>		<b>6,124</b>
<b>Current Assets</b>				
Current Account	24,262		2,836	
Savings Account	53,238		50,071	
PayPal	2,300		5,629	
Saffron Building Society Savings Account	85,000		85,044	
Total Cash at Bank and In Hand	164,800		143,580	
Accrued Income	2,541		707	
<b>Total Current Assets</b>		<b>167,341</b>		<b>144,287</b>
<b>Total Assets</b>		<b>168,579</b>		<b>150,411</b>
<b>Current Liabilities</b>				
Accounts Payable	1,543		1,172	
Rounding	(4)		(3)	
Accruals	5,490		732	
<b>Total Current Liabilities</b>		<b>7,029</b>		<b>1,901</b>
<b>Total Net Assets</b>		<b>161,550</b>		<b>148,510</b>
<b>Reserves</b>				
Reserves Brought Forward		145,680		161,550
Prior Year Adjustment (see note 1.3)				(30)
(Deficit)/Surplus for the Year		15,870		(13,010)
<b>Total Reserves</b>		<b>161,550</b>		<b>148,510</b>

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:**



2nd July 2025

## Animal Rescue and Care

### Notes to the Accounts for the Year Ended 31 March 2025

#### 1. Basis of Preparation

##### 1.1 Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with: Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005); and with accounting standards.

##### 1.2 Accounting Policies

The charity uses accruals methods to correctly identify income and expenditure into the correct year.

##### 1.3 Changes to Previous Accounts

There was a £29.99 increase in Expenditure on last years accounts for a late expense claim. The new Total Expenditure for 2024 £81,424, the Retained Earnings figure changed to £161,520.

#### 2. Capitalisation of Animal Equipment Expenditures

The charity purchased rabbit hutches and runs for new fosters and also invested in a cat chalet for cats not suitable to live in a home environment. Depreciation is at the rate of 25% using reducing balance method.

Th summary of fixed assets is as follows:

	Cost	Depreciation to Date	Net Book Value
	£	£	£
Balance B/fwd	1,599.71	361.29	1,238.42
Additions	6,115.97	0.00	6,115.97
	7,715.68	361.29	7,354.39
Disposals	0.00	0.00	0.00
	7,715.68	361.29	7,354.39
Depreciation for Year		1,229.60	1,229.60
Balance C/fwd	7,715.68	1,590.89	6,124.79

#### 3. Related Party Transactions

There were no related party transactions during the year to 31 March 2025 (2024: nil)