

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Leeds Feline Friends

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for the Year Ended 31 March 2023

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Leeds Feline Friends

Reference and Administrative Details
for the Year Ended 31 March 2023

TRUSTEES	E Linfoot J Nicholson V Caunt
PRINCIPAL ADDRESS	PO Box 294 Leeds LS16 0ES
REGISTERED CHARITY NUMBER	1138972
INDEPENDENT EXAMINER	Haines Watts Chartered Accountants 3rd Floor 56 Wellington Street Leeds West Yorkshire LS1 2EE

Leeds Feline Friends

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The Charity's objects are for the benefit of the public, to relieve the suffering of cats and kittens in the Leeds area. Our main aim is to neuter as many cats as possible that our funds will allow and to support the vulnerable rescued cats in our long-term care.

ACHIEVEMENT AND PERFORMANCE

We are pleased to report that our fundraising events in 2022/23 raised over £6000 and these will continue in 2023/24. We have a number of loyal people who attend all our fairs, and we are grateful to them for their support. We also saw a large increase in donations which have returned to pre pandemic levels.

As before our main aim is to neuter as many cats as possible and offer free neutering to those on benefit and low income. We organised 96 neutering's in the last year. Having recently approached the Trussell Trust they have agreed to put a leaflet for free neutering in the food bags for those using the food banks who own cats. We also offer help with vet bills where the owners are struggling to pay.

We still have several long-term foster cats that we continue to support with veterinary treatment when required. While we officially no longer rehome cats we do try to help with homing when necessary.

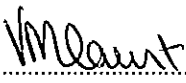
The Trustees would like to say thank you to the committee, along with our fosterers, helpers, and supporters for their continued support over the year. Your support is greatly appreciated, we could not continue without you.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Approved by order of the board of trustees on12.7.23..... and signed on its behalf by:


.....
V Caunt - Trustee

Independent Examiner's Report to the Trustees of
Leeds Feline Friends

Independent examiner's report to the trustees of Leeds Feline Friends

I report to the charity trustees on my examination of the accounts of Leeds Feline Friends (the Trust) for the year ended 31 March 2023.

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 Act and in carrying out my examination I have followed all 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; or
3. the accounts do 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.



James Sutton BA (Hons) FCA

Haines Watts
Chartered Accountants
3rd Floor
56 Wellington Street
Leeds
West Yorkshire
LS1 2EE

1 August 2023

Leeds Feline Friends

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		119,338	20,097
Investment income	2	607	12
Total		<u>119,945</u>	<u>20,109</u>
EXPENDITURE ON			
Direct costs	3	47,411	48,955
NET INCOME/(EXPENDITURE)		<u>72,534</u>	<u>(28,846)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		79,006	107,852
TOTAL FUNDS CARRIED FORWARD		<u><u>151,540</u></u>	<u><u>79,006</u></u>

Leeds Feline Friends

Balance Sheet
31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		152,540	80,006
CREDITORS			
Amounts falling due within one year	5	(1,000)	(1,000)
NET CURRENT ASSETS		<u>151,540</u>	<u>79,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		151,540	79,006
NET ASSETS		<u>151,540</u>	<u>79,006</u>
FUNDS			
Unrestricted funds		151,540	79,006
TOTAL FUNDS		<u>151,540</u>	<u>79,006</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
18.1.23..... and were signed on its behalf by:


.....
V Caunt - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis. The Trustees have reviewed and reflected their opinion in the trustees report.

2. INVESTMENT INCOME

	2023	2022
	£	£
Bank interest	607	12

3. DIRECT COSTS

Direct costs

	2023	2022
	£	£
Vet bills	36,908	38,138
Food	6,056	6,250
Equipment	40	-
Event costs	866	1,468
Support costs	3,541	3,099
	<u>47,411</u>	<u>48,955</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accruals and deferred income	<u>1,000</u>	<u>1,000</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.