

ANIMAL RESCUE CYMRU
Year Ending 1st December 2023
BALANCE SHEET

			Reserved Vets bills	Foster Fund	Total
Opening Balance					
Bank accounts	Cheque a/c	2,398.00	0.00	0.00	2,398.00
Uncleared items		0.00			0.00
Cash		202.40			202.40
Current Assets		2,600.40	0.00	0.00	2,600.40
Income					
Fundraising		4,200.00	0.00		4,200.00
Donations		3,650.00			3,650.00
Adoption		15,000.00		1,230.00	15,000.00
Books		30.00			30.00
Collection Boxes		396.00			396.00
Sundries		0.00			0.00
Shop		18,000.00			18,000.00
Rags		1,200.00			1,200.00
Microchipping		60.00			60.00
Grants		0.00			0.00
Gift Aid		0.00			0.00
Total Income		42,536.00	0.00	1,230.00	42,536.00
Expenditure					
Vets bills		7,960.80	0.00	0.00	7,960.80
Equipment		740.00			740.00
Food/ Litter		0.00			0.00
Micro-chipping		282.50			282.50
Kennelling		14,430.00			14,430.00
Telephone		520.00			520.00
Web-site		0.00			0.00
Insurance		427.85			427.85
Misc		560.00			560.00
Travel/ Fuel		5,570.00			5,570.00
Printing		126.00			126.00
Postage		68.00			68.00
Stationery		132.00			132.00
Advertising		3,250.00			3,250.00
Grooming		130.00			130.00
Medication/wormers		178.00			178.00
Training		0.00			0.00
Donations to other rescues		0.00			0.00
Shop/Rent		5,289.15			5,289.15
Van		1,320.00			1,320.00
Total Expenditure		40,984.30	0.00	0.00	40,984.30
Profit/Loss		1,551.70	0.00	1,230.00	1,551.70
Closing Balance				Transfers	
Bank accounts	Cheque a/c	2,078.80	0.00	1,230.00	0.00
Uncleared items		0.00			0.00
Cash		760.00			760.00
Current Assets		2,838.80	0.00	1,230.00	0.00



A.R.C.



registered charity: 1146676
Tel: 0345 475 5958

TRUSTEES ANNUAL REPORT 2022/2023

Animal Rescue Cymru is a small animal charity, taking in and rescuing all types of domestic animals from all over Wales. We hold micro chipping days to promote micro chipping at a far reduced rate. We have displays set up to educate the public to the plight of these abandoned animals and how to prevent and help. School talks & Club talks are undertaken for educating young and old alike.

Another busy year for our volunteers. The adoptions have increased, despite the economic climate, but on the reverse, the number of animals that have come in for rehoming has also increased. This has put added pressure on the boarding kennels that we use & we have been forced to find more foster homes to help cope with the numbers. We are mindful that kennels are a business & we are therefore reluctant to use too many kennels, thus reducing the kennels' income.

We are still receiving dogs that are not micro chipped, despite the fact that it has been a legal requirement since 2016. We occasionally run micro chipping sessions in our shop, but the take-up is minimal.

Several other species of animals have come through our doors this year, including rabbits, guinea pigs, hamsters & even a snake! All of which were rehomed.

A number of new volunteers have joined the dog-walking team, & we are delighted to find that there have not been any issues with either the dogs or the walkers. The shop has also benefited from an influx of new volunteers, & the shop has undergone a refresher. As a result the customer numbers have increased, together with the weekly takings & it is now going from strength to strength.

Publicity this year has expanded & the charity has featured in two local magazines, & been mentioned on a local radio programme & we had a few successful adoptions as a result.

The charity is moving forward successfully & it may now be time to consider opening another shop to increase our fundraising.

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**Report to the trustees/
members of**

Charity Name

Animal Rescue Cymru

**On accounts for the year
ended**1st December 2023**Charity no
(if any)**

1146676

Set out on pages

1

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

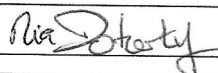
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:**Date:**

01/12/2023

Name:

Nia Doherty

**Relevant professional
qualification(s) or body
(if any):****Address:**

29 Furzy Park Haverfordwest

Pembs

SA61 1HG