

**REGISTERED COMPANY NUMBER: 07871810 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1148016**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 30 March 2022**  
**for**  
**Rabbit Residence Rescue**

Godfrey Laws & Co Limited  
69 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

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for the Year Ended 30 March 2022**

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## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 March 2022. 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**

##### **Objectives and aims**

The objective of the Charity is to relieve the suffering of pet rabbits in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. This will include rescuing, rehabilitating and re-homing as many rabbits as possible to suitable new homes, promoting humane behaviour towards rabbits and providing a temporary boarding facility for rabbits owned outside the charity.

The Charity is dedicated to providing the best possible care and to encouraging others with rabbits or those wishing to adopt to do the same.

##### **Significant activities**

The Charity provides temporary homes for unwanted or neglected pet rabbits until such time as a suitable permanent home can be found. It also provides permanent homes, palliative care and rehabilitation for rabbits with long-term health or behavioural problems.

The funds required are raised from appropriate sources, including donations, collections, grants, temporary boarding facilities and sales of charity merchandise.

The Charity welcomes visits from people with physical and mental disabilities where the close contact with our rabbits helps in their rehabilitation and development.

The trustees encourage volunteers from all sections of the community in order to provide personal development. For example, the Charity provides volunteering opportunities for trainee veterinary surgeons and students studying for animal care qualifications, where they can learn about high welfare rabbit husbandry. As well as holding corporate volunteer days.

##### **Public benefit**

During the year the trustees endeavour to keep up to date with all legal and regulatory requirements. In addition, new trustees are required to read the guidance given by the Charity Commission relating to trustee duties and responsibilities.

##### **Grantmaking**

We have a dedicated volunteer who works on grant submissions and also sourcing grants we may be eligible to apply for.

##### **Volunteers**

We have several people who volunteer on site on a weekly basis, our sponsorship scheme is run by a volunteer and many fundraising events are staffed by volunteers. We have an accountant who runs our payroll and pensions scheme.

Gift aid is also managed by a volunteer.

The Rescue 'Manager' does so on a voluntary basis and is in charge of the day to day running of the charity as well as intake, rehoming, managing the charities social media accounts, website and various associated spreadsheets.

## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2022**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The charity took in 161 rabbits during the period from 1st April 2021 until 31st March 2022. The number of rabbits under the charity's care at any one time has remained stable, allowing us to continue to allow many improvements in all areas of rabbit welfare and greater focus on rehabilitation and rehoming, thus enabling us to help more unwanted and neglected pet rabbits each year.

In addition to this, we have established working relationships with many other reputable rescues nationwide to increase the number of rabbits we can assist who are coming from neglectful situations. We are also able to offer a limited number of long-term placements to rabbits from other rescues that require ongoing medical care or extended rehabilitation due to the high welfare standards we are able to provide on site. By offering this service to other rescues, we can free up space to assist them in helping a greater number of rabbits who require rehoming.

During this period, we successfully rehomed 147 rabbits, a decrease from the previous year which we believe is likely to be due to the cost of living crisis.

Over the last few years, the reduction in the number of rabbits cared for at the rescue at any one time has enabled us to provide all rabbits in our care, once out of isolation, with RWAF recommended sized accommodation, to provide more detailed individual diet and care plans and also provide more enrichment items, thus improving each and every rabbit's overall welfare.

The reduction in numbers has also meant that the charity has been able to help a greater number of rabbits in need, as well as continuing to focus on rehabilitation and rehoming, alongside caring for those rabbits who are unable to be rehomed due to health or behavioural issues.

##### **Achievements against objectives set**

The number of rabbits rehomed has remained relatively high despite a dramatic increase in those looking to surrender rabbits post lockdown or due to the rising cost of living in the UK. This has enabled us to take in more rabbits in need than in previous years.

We have continued to focus on helping those rabbits most in need of rescue placement, not only in the local area but also nationwide. We have seen a substantial increase in stray rabbits who are likely to have been dumped, as well as those coming from neglectful situations where the rabbits' basic welfare needs are not being met.

##### **Fundraising activities**

A lack of volunteers who can commit regular hours has continued to lead to increased stress on staff and the rescue manager temporarily. Coronavirus has led to us adapting our fundraising activities so that the majority are now held online rather than in person.

We are actively looking to recruit more volunteers by advertising in our adopters group, rabbit welfare and animal rescue magazines, colleges and universities.

We have volunteers who handle grant applications, online fundraising auctions and events as well as creating merchandise for the rescue and hope to see an increase in revenue as a result of this.

#### **FINANCIAL REVIEW**

##### **Financial position**

Rising veterinary fees and rises in waste disposal costs as well as increased use of PPE has impacted welfare costs.

##### **Principal funding sources**

Voluntary income is comprised primarily of donations, sponsorships and grant income as well as gift aid reclaimed in relation to donations. Donations and sponsorship income are credited to the Statement of Financial Activities on a receipts basis.

Gifts in kind and donated services and facilities are valued at fair value and recognised on a receipts basis, with the exception of the independent examination fee, which is recognised in the period to which it relates.



## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2022**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The Charity does not hold long term investments as its purpose is to use the annual donations and income received for the ongoing charitable activities. Any income arising on short-term deposits is ancillary to the main purpose of the Charity.

##### **Reserves policy**

The charity aims to retain reserves to cover at least two month's running for the rescue centre, as donations are heavily relied upon in order to fund the ongoing expenditure.

##### **Going concern**

The Rescue relies on donations and fundraising from the general public and volunteers. This income fluctuates and can lead to cash flow problems.

The impact of the Covid-19 outbreak and the resulting periods of lockdown as well as the substantial rise in the cost of living has led to a loss income from both regular donations as well as a drop in adoptions.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Rabbit Residence Rescue ("The Charity") was established by a memorandum and articles of association dated 6 December 2011. This document was subsequently amended on 13 February 2012, and again in October 2016.

##### **Charity constitution**

The Charity is a company limited by guarantee not having a share capital and is registered as a charity.

##### **Recruitment and appointment of new trustees**

The Charity's articles of association require that all new appointments of trustees must be full members of the company, and must apply in the form required by the trustees. Appointments must be approved by all trustees and refusal must be in the best interests of the Charity only.

##### **Organizational structure**

The charity is managed by 3 trustees. All employees report to Lea Facey who has voluntarily undertaken the role of acting manager for the charity. Volunteers on site report to the Senior Animal Care Assistant. Volunteers undertaking other activities report directly to the trustees. The charity works hard to form relationships with other rabbit rescues across the country thus enabling a greater number of rabbits in need to be helped.

##### **Induction and training of new trustees**

During the year the trustees endeavour to keep up to date with all legal and regulatory requirements. In addition, new trustees are required to read the guidance given by the Charity Commission relating to trustee duties and responsibilities.

##### **Wider network**

The charity works hard to maintain relationships with other organisations involved in rabbit welfare such as The Rabbit Welfare Association, the One Bun at a Time rescue network and One Voice for Animals UK.

To date, since the current Rescue Manager has been in position the rescue has formed working relationships with over 40 other rescues nationwide, this is vital to ensure we prioritise the welfare of those rabbits most in need of rescue placement.

We have numerous contacts within local and national media to help us raise awareness of 'proper rabbit care'. We have collaborated with veterinarians by providing data used in scientific studies aimed at highlighting welfare issues.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

07871810 (England and Wales)

##### **Registered Charity number**

1148016

**Rabbit Residence Rescue**

**Report of the Trustees  
for the Year Ended 30 March 2022**

**Registered office**  
12 Langford Road  
Henlow  
SG16 6AF

**Trustees**  
Ms C A Collings  
Ms S Kent Secretary  
Ms L Facey Treasurer

**Company Secretary**  
Ms S Kent

**Independent Examiner**  
Godfrey Laws & Co Limited  
69 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

**Ethics adviser**  
Iain Cope  
Bsc (Vetsci) BVM&S  
Cert AVM with ZM  
MRCVS RCVS

Iain Cope c/o Vets4Pets, Pets at Home, Studlands Retail Park,  
Fordham Road, Newmarket, Suffolk CB8 7SX

Approved by order of the board of trustees on 19 December 2022 and signed on its behalf by:



Ms L Facey - Trustee

**Independent Examiner's Report to the Trustees of  
Rabbit Residence Rescue**

**Independent examiner's report to the trustees of Rabbit Residence Rescue ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 March 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Howard Ashmore  
Godfrey Laws & Co Limited  
69 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

19 December 2022

# Rabbit Residence Rescue

## Statement of Financial Activities for the Year Ended 30 March 2022

		30.3.22 Unrestricted fund £	30.3.21 Total funds £
	Notes		
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		101,986	92,892
<b>Charitable activities</b>			
Adoption fees		10,097	13,341
Boarding fees		17,671	7,381
Fundraising		2,640	1,188
Other trading activities	2	1,873	1,064
Other income		16	3
<b>Total</b>		<b>134,283</b>	<b>115,869</b>
<b>EXPENDITURE ON</b>			
Raising funds	3	-	805
<b>Charitable activities</b>			
Animal food and provisions		3,910	9,301
Veterinary and health care		25,303	33,685
Cleaning and waste disposal		18,155	12,803
Depreciation of assets		2,167	2,086
Insurance		595	582
Motor and travel		1,746	1,739
Printing, postage and stationery		375	215
Other		49,302	42,813
<b>Total</b>		<b>101,553</b>	<b>104,029</b>
<b>NET INCOME</b>		<b>32,730</b>	<b>11,840</b>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>(48,723)</b>	<b>(60,563)</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>(15,993)</b>	<b>(48,723)</b>

The notes form part of these financial statements



# Rabbit Residence Rescue

## Balance Sheet 30 March 2022

	Notes	30.3.22 Unrestricted fund £	30.3.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	8,429	10,596
<b>CURRENT ASSETS</b>			
Stocks	8	904	714
Debtors	9	9,778	4,038
Prepayments and accrued income		250	143
Cash at bank and in hand		22,126	21,024
		<u>33,058</u>	<u>25,919</u>
<b>CREDITORS</b>			
Amounts falling due within one year	10	(10,386)	(32,144)
		<u></u>	<u></u>
<b>NET CURRENT ASSETS</b>		<u>22,672</u>	<u>(6,225)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,101</u>	<u>4,371</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	11	(47,094)	(53,094)
		<u></u>	<u></u>
<b>NET ASSETS</b>		<u>(15,993)</u>	<u>(48,723)</u>
<b>FUNDS</b>	12		
Unrestricted funds		(15,993)	(48,723)
<b>TOTAL FUNDS</b>		<u>(15,993)</u>	<u>(48,723)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

**Rabbit Residence Rescue**

**Balance Sheet - continued**  
**30 March 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19 December 2022 and were signed on its behalf by:

*Lea Facey*

L Facey - Trustee

**Notes to the Financial Statements  
for the Year Ended 30 March 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Hutches and runs	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Preparation of the accounts on a going concern basis**

The charity reported a cash inflow of £32,730 for the year. The trustees are pleased to see this result, and are of the view that the Rescue can continue for the next 12 to 18 months and that on this basis the charity is a going concern. The accounts show a liability to HMRC, a payment plan is in place, and the accounts have been prepared on the basis that the Charity is able to meet the repayment obligations.

The uncertain economic outlook, particularly in relation to the impact of COVID-19 and willingness of the public to make donations and fundraise is a significant area of financial uncertainty which the trustees have mitigated by reviewing the fundraising platforms for charities. The trustees remain in regular contact with donors to secure their ongoing financial support.

Notes to the Financial Statements - continued  
for the Year Ended 30 March 2022

2. OTHER TRADING ACTIVITIES

	30.3.22	30.3.21
	£	£
Merchandise sales	<u>1,873</u>	<u>1,064</u>

3. RAISING FUNDS

Raising donations and legacies

	30.3.22	30.3.21
	£	£
Support costs	<u>-</u>	<u>805</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.3.22	30.3.21
	£	£
Depreciation - owned assets	<u>2,167</u>	<u>2,086</u>
Deficit on disposal of fixed assets	<u>-</u>	<u>4,751</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 March 2022 nor for the year ended 30 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 March 2022 nor for the year ended 30 March 2021.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	30.3.22	30.3.21
Charitable activities	<u>2</u>	<u>4</u>

No employees received emoluments in excess of £60,000.



Notes to the Financial Statements - continued  
for the Year Ended 30 March 2022

## 7. TANGIBLE FIXED ASSETS

	Plant and machinery £	Hutches and runs £	Totals £
<b>COST</b>			
At 31 March 2021 and 30 March 2022	<u>514</u>	<u>30,349</u>	<u>30,863</u>
<b>DEPRECIATION</b>			
At 31 March 2021	454	19,813	20,267
Charge for year	<u>60</u>	<u>2,107</u>	<u>2,167</u>
At 30 March 2022	<u>514</u>	<u>21,920</u>	<u>22,434</u>
<b>NET BOOK VALUE</b>			
At 30 March 2022	<u>-</u>	<u>8,429</u>	<u>8,429</u>
At 30 March 2021	<u>60</u>	<u>10,536</u>	<u>10,596</u>

## 8. STOCKS

	30.3.22	30.3.21
	£	£
Closing stock	<u>904</u>	<u>714</u>

## 9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.3.22	30.3.21
	£	£
VAT	18	18
Prepayments and accrued income	<u>9,760</u>	<u>4,020</u>
	<u>9,778</u>	<u>4,038</u>

## 10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.3.22	30.3.21
	£	£
Trade creditors	-	247
Social security and other taxes	2,273	2,182
Other creditors	565	565
Pension payable	108	210
Creditor re VAT adjustments	6,000	27,500
Accruals and deferred income	<u>1,440</u>	<u>1,440</u>
	<u>10,386</u>	<u>32,144</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 March 2022

## 11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.3.22 £	30.3.21 £
Other creditors - due 2-5 years	30,000	30,000
Other creditors due more than 5 years	17,094	23,094
	<u>47,094</u>	<u>53,094</u>

Included in creditors due within one year and after one year is a total liability of £53,094. This is in respect of VAT arising following a review of earlier years returns. An error had arisen in the preparation of the VAT returns. This was identified following a change in advisers.

A lump sum payment of £22,000 was made on 29th April 2021. Agreement has been reached with HMRC to settle the remaining liability at the rate of £500 per month.

## 12. MOVEMENT IN FUNDS

	At 31.3.21 £	Net movement in funds £	At 30.3.22 £
<b>Unrestricted funds</b>			
General fund	(48,723)	32,730	(15,993)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(48,723)</u>	<u>32,730</u>	<u>(15,993)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	134,283	(101,553)	32,730
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>134,283</u>	<u>(101,553)</u>	<u>32,730</u>

## Comparatives for movement in funds

	At 31.3.20 £	Net movement in funds £	At 30.3.21 £
<b>Unrestricted funds</b>			
General fund	(60,563)	11,840	(48,723)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(60,563)</u>	<u>11,840</u>	<u>(48,723)</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 March 2022

## 12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	115,869	(104,029)	11,840
<b>TOTAL FUNDS</b>	<u>115,869</u>	<u>(104,029)</u>	<u>11,840</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 31.3.20 £	Net movement in funds £	At 30.3.22 £
<b>Unrestricted funds</b>			
General fund	(60,563)	44,570	(15,993)
<b>TOTAL FUNDS</b>	<u>(60,563)</u>	<u>44,570</u>	<u>(15,993)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	250,152	(205,582)	44,570
<b>TOTAL FUNDS</b>	<u>250,152</u>	<u>(205,582)</u>	<u>44,570</u>

## 13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 March 2022.

**Rabbit Residence Rescue****Detailed Statement of Financial Activities  
for the Year Ended 30 March 2022**

	30.3.22 £	30.3.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	58,166	57,449
Gift aid	5,743	7,529
Grants	17,900	7,425
Subscriptions and Sponsorships	16,895	17,752
Donated goods and services	3,282	2,737
	<hr/>	<hr/>
	101,986	92,892
 <b>Other trading activities</b>		
Merchandise sales	1,873	1,064
 <b>Charitable activities</b>		
Boarding fees	17,671	7,381
Adoption fees	10,097	13,341
Fundraising events	2,640	1,188
	<hr/>	<hr/>
	30,408	21,910
 <b>Other income</b>		
Other income	16	3
	<hr/>	<hr/>
<b>Total incoming resources</b>	134,283	115,869
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	595	582
Postage and stationery	375	215
Motor and travel	1,746	1,739
Animal food and provisions	8,818	9,301
Veterinary fees and health care	25,303	33,685
Cleaning and waste disposal	13,247	12,803
Plant and machinery	2,167	2,086
	<hr/>	<hr/>
	52,251	60,411
 <b>Other</b>		
Wages	39,115	31,965
Pensions	672	309
Repairs and maintenance	3,943	1,181
Sundries	43	70
Staff training	30	-
Loss on sale of tangible fixed assets	-	4,751
	<hr/>	<hr/>
	43,803	38,276

This page does not form part of the statutory financial statements



## Rabbit Residence Rescue

### Detailed Statement of Financial Activities for the Year Ended 30 March 2022

	30.3.22 £	30.3.21 £
<b>Support costs</b>		
<b>Management</b>		
Advertising	541	635
<b>Finance</b>		
Paypal fees	303	170
<b>Governance costs</b>		
Independent Examination	4,655	4,524
Legal fees	-	13
	<u>4,655</u>	<u>4,537</u>
Total resources expended	<u>101,553</u>	<u>104,029</u>
<b>Net income</b>	<u>32,730</u>	<u>11,840</u>

This page does not form part of the statutory financial statements