

# Appendix 1

## TRUSTEES' REPORT

### FOR THE YEAR ENDED 31 JULY 2022

The trustees are pleased to present their annual report together with the financial statements of K-9 Angels (the charity) for the year ending 31 July 2022 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) 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 2015).

#### Structure, Governance and Management

The original charity was established as an unincorporated entity in May 2012. On 18<sup>th</sup> July 2012, the charity registered as a charitable company limited by guarantee (company number 8147406) and is governed by its Memorandum and Articles of Association. On 2<sup>nd</sup> January 2013, charity status was confirmed by the Charity Commission under registration number- 1150314

Since the charity was founded, significant success has been achieved in improving and maintaining the shelters abroad, spaying thousands of dogs in-order to reduce the stray population, education campaigns and raising awareness of the Charity's work. It remains an ongoing task to attract the income required to maintain and improve current cultures and mindsets as well as reducing the overpopulation of homeless animals.

The Trustees who served during the year were:

Mrs V Featherstone Pearce, Ms P Pospieszalska, Mrs R Smith, Mr F Torrance

Victoria Featherstone Pearce and Paulina Pospieszalska are the remaining co-founders of the charity, with another co-founder Aneka Tanaka (Svenska) resigning in July 2014 to follow her own career path.

Victoria is a Vegan and a keen animal rights activist fronting many animal rights campaigns for PETA (People for the Ethical Treatment of Animals) and Animal Aid. Victoria is a model and has appeared in many commercials for products such as Guinness and Bird's Eye peas. A mum to 8 dogs, five of which are K-9 Angels' rescues. Victoria's dream is to have her own animal sanctuary as helping and being around animals is her passion.

Paulina, mostly known as Pola, is a singer and songwriter, best known for her album 'My Favourite Town' and is also a vegan and fitness trainer. She became passionate about animal welfare, after rehoming two adult dogs unwanted by their owners. Realising that there were many more dogs in the same predicament and that many of them would end up being put to sleep or used for dog fighting, she wanted to make a difference. Her dream is to live in a world where people adopt dogs instead of breeding them or buying them from pet shops.

Both Victoria and Pola use their media presence to highlight the plight and suffering of homeless and stray dogs with the aim to garner both celebrity and public support to help relieve their suffering. Their role within the charity is general management, PR, school educational visits to teach children about animal welfare from a young age, fundraising and fostering.

Rebecca Smith joined the charity shortly after its inception in 2012 when she was Mayoress of Tunbridge Wells Council, and she adopted her first Romanian stray from the charity. Rebecca has gone on to adopt two more dogs and two cats from the charity. She brings with her a wealth of fundraising experience and networking connections and her role within the charity is general management, fostering, re-homing and fundraising.

Fergus Torrance joined the charity as a Trustee in June 2015. Fergus is a devout dog lover and has independently rescued dogs from the streets of Greece and has adopted four dogs from the horrific Breasta shelter in Romania through the charity. He brings with him a wealth of business experience and networking connections. His role within the charity is general management,

The management of the charity is the responsibility of the Trustees who are elected under the terms of the Articles of Association. The charity does not have any staff and are very fortunate to have hard working, dedicated Trustees who

work in a voluntary capacity to manage the charity. The number of trustees shall be a minimum of three and a maximum of nine, unless otherwise so decided by the members of the company in a general meeting. Trustees can be appointed for a period of one to five years and can be re-appointed at the end of their term. The charity endeavours to recruit trustees through our volunteers, who complement and fit within the charity and provide the needed skill sets.

The charity is aided and supported by volunteers and a network of rescuers both in the UK and abroad. K-9 Angels could not exist without the help and support provided by numerous dedicated volunteers who carry out a variety of roles and work tirelessly to support the charity with a variety of activities such as: fostering; animal care; behaviour advice; fundraising; sponsorship; website design; PR; graphic design; filming; donors and the many people who share our appeals and raise awareness of the plight of the animals who need our help because they cannot help themselves.

## **Legal Purpose**

The principal aim of the charity is to relieve the suffering of animals worldwide, but particularly in Eastern Europe and Asia, who are abandoned, abused, stray or otherwise in need of care and protection in particular but not exclusively by assisting the provision of and directly providing:

- funding and other support for animal adoption programmes throughout the world;
  - overseeing and executing adoption programmes throughout the world;
  - funding or other support for veterinary care for animals throughout the world;
  - the creation or expansion or maintenance of spay/neuter programs worldwide;
  - the creation or expansion or maintenance of vaccination and microchipping programs worldwide;
  - the creation or expansion or maintenance of kennels or other facilities for the reception, care and treatment of animals in need of care and protection.
- 
- the funding and assistance to existing charitable organisations and for individuals involved in relieving the suffering of animals worldwide including as part of programmes we have created or are involved in.
- 
- to promote humane behaviour towards animals by raising awareness about animal welfare issues, providing information and advice concerning humane treatment of animals, promoting respect and compassion for animals and educating all relevant stakeholders, including the public, in matters pertaining to animal welfare in general and the prevention of cruelty and suffering of domestic and wild animals.
- 
- to conduct or support research activities in connection therewith or ancillary thereto; and to publish the useful results of such research.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit. This report details the activities undertaken to further the charity's aims for relieving the suffering of animals for public benefit.

## **Key objectives and milestones within the year of 2022**

- continued to scale down our adoption programme, remaining focused on dogs with our partner rescuers.
- continue to sponsor veterinary care at private shelters and individual rescuers.
- build a safe shelter and incorporate a vet treatment facility, with the aim of it becoming a sanctuary for animals.
- continue the spay and neuter campaign.
- help dogs within Breasta and other public shelters and raise awareness of their plight.
- support and assist by means of fundraising to help a specific cause.
- celebrated our tenth anniversary.
- welcomed our third angel.
- held yet another very successful dog show.
- rescued UK dogs in dire need.
- visited our rescuers in Romania.
- helped to fund the purchase of land for a shelter build.
- supported rescuers with vet bills and treatment.
- provided food for hundreds of dogs.
- promoted various animal welfare campaigns.
- petitioned against leaving dogs in hot cars.

- featured in the press
- nominated for the Pet Plan Award

## News

**S club 7 Jo Omeara officially becomes an angel by joining as 3rd member of the K-9 Angels rescuing dogs world-wide.**

Former S club 7 Star Jo Omeara becomes the newly appointed K-9 Angel joining the founders model Victoria Featherstone Pearce & singer songwriter Pola Pospieszalska. Jo announced the news on the Lorraine show that's she's delighted to have ask to be a K-9 Angel. Jo who is mum to 2 rescue dogs Wilma & Wilson knows that dog rescue can be harrowing but wants to use her platform to help as many dogs as possible.

Jo was so inspired by the volunteer work that when asked to be the 3rd Angel and join the 2 founders to front the charity she knew this was her calling. Jos role will include fundraising, spreading awareness, when and wherever possible. working on the front line of dog rescue and campaigning in parliament. care and most recently purchased a spay and neuter ambulance.



## Support for Independent Rescuers

We continue to support dogs in Beta Land the shelter we were able to finance with donations by sending food monthly. We have also sent food to other rescuers to help feed the dogs in their areas. And many other trusted independent rescuers when and where we can with food, shelter, and medical aid. Aurelia, Madalina, Alina, Cerasela, Chris Ellis and Cristian-madin Toma and Silviu Encut





This is the difference love makes!  
Our Patron Sue Barker CBE adopted Batty to give him his happy ever after.



Read all about Batty here!



Look at the difference your donations make. From Romanian hellhole public shelters that mean death for dogs, to the private, safe shelter that we funded - a place where dogs can learn how to trust humans again!



A big thank you from us all for being here today to help raise vital funds. Your support is much appreciated!



Regular monthly donations are the lifeline for so many dogs, as without your help we can't provide emergency vet care and supply regular food!  
Scan the QR code to go to our website.



K-9 Angels Website Donations



## Who are K-9 Angels?

K-9 Angels charity is run solely by volunteers and was created in order to improve the lives of our canine friends as well as educate people about animal welfare.



## Achievements and mission

- \* Rehomed over 1,000 dogs
- \* Spayed over 2,000 dogs and cats
- \* Funded a private shelter build in Romania
- \* Provide funds for food, shelter and vet care
- \* Educate young people in schools
- \* Campaign for animal welfare



Givey Donate

## We are currently appealing for:

- \* Running a spay campaign with our own vehicle
- \* Land for a further safe shelter
- \* A well for essential water supplies

Scan the QR code to go to our Givey site



Regular monthly donations are the lifeline for so many dogs, as without your help we can't provide emergency vet care and supply regular food!  
Scan the QR code to go to our website.



K-9 Angels Website Donations



## Rehoming

Our charity was asked to urgently help 5 Westie type dogs living in squalor in the UK. With continued support we were able to get all 5 into safe foster homes and then successfully find long term homes for them all.

Whilst our main focus is spaying and neuter there are always dogs needing homes too. We have rehomed several dogs from Romania including Dotty, Luna, Cat, Joy, Merry, Ivy, Twister and Topsy.



## FUNDRAISERS

### CRANBROOK DOG SHOW AND FUNDRAISER A HUGE SUCCESS!

A huge belated thank you to the many people who helped enable this great event at Cranbrook on the Green last Sunday, our trustee Rebecca had some lovely feedback from many people that enjoyed the dog show! It was a fabulous day, a real joy to see so many happy faces after such a long time in limbo!

We have raised £900 from the dog show and raffle, and this money will provide food and aid for many dogs that have nothing.

Rebecca says "I'm so grateful to all who entered and bought a raffle ticket too. It was so lovely to see some familiar faces.

Annual Dog Show was well attended. thank you to our three celebrity guest judges, Jo O'Meara, Jason Burrill and Claire Reeves.



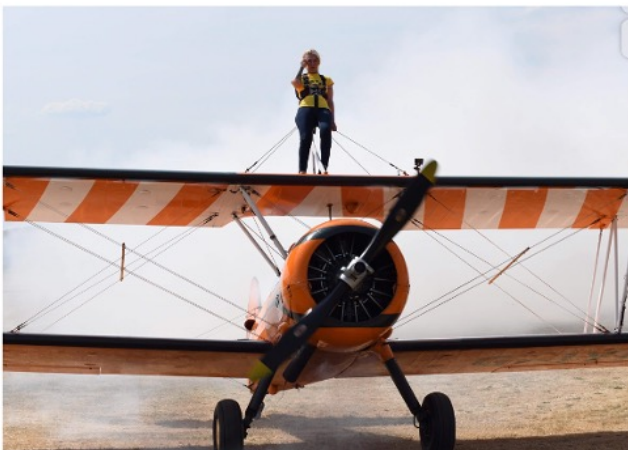
## Jo's Wing walk.

K-9 Angels are delighted to announce the first fundraiser from Jo O'Meara!

In August I'll be conquering my fear of heights (hopefully) and I'll be strapped to a by plane, and I'll be wing walking! All to raise funds for abandoned & abused dogs.

'I'm so nervous but with your support want to raise as much money as I can. I'll be thinking of my two rescue dogs Wilma and Wilson as I reach for the stars'. K-9 Angels is a volunteer run charity and I'm over the moon to join as a k-9 Angel.

Raised



### Helping other charities

we were pleased to be able to support Nowzad to get their staff and animals out of what was an extremely difficult situation during the conflicts in Afghanistan.

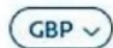
Nowzad founder Pen Farthing is on the ground in Karbul, Afghanistan right now and has made an emotional plea as they desperately needed help with any donations towards their evacuation to help cargo fly 186 Dogs and cats to safety.

K-9 Angels donated £500.



donations@nowzad.com

€ 500.00



A donation to help you, your staff and dogs for the ongoing care and safe transit out of Afganistan. With love and gratitude, you are heroes, bless you all, thank you. From the team at K-9 Angels (UK).



## Dogs in hot cars Campaign

Right now, Jo is spear heading the 'dogs in hot cars' campaign and is urging the British public never ever to leave a dog in a hot car because a car can become as hot as an oven, even when the weather doesn't feel that warm. When it's 22 degrees Celsius outside, the car could reach an unbearable 47 degrees within an hour. Even after just a few minutes the temperature can become unbearable. It's very dangerous and will cause your dog suffering and harm. The K-9 Angels are asking UK dog lovers to sign a petition asking all supermarkets to be more proactive and display the K-9 Angels campaign posters nationwide warning of the dangers of leaving a dog in a hot car. Jo adds 'if we can save just one dog from dying in such a horrific way then this campaign would have been worth it'.



**Thank You All!**

Teamwork makes the dream work.

We are forever grateful to all of our donors and all who fundraise for dogs in need. We would like to say a special thank you to our team members Lulu and Toni Mari Tame for their continued support in fundraising. This year has been particularly difficult to raise much needed funds, but Lulu and Toni Mari always find ways and are both consistent with their fundraising efforts. Toni runs our monthly auction and Lulu helps putting together fun events and fundraisers.



### Celebration 10-year Anniversary

The K-9 Angels recently celebrated the charities 10th anniversary with a fundraising event in London hosted by their friend nation's favourite Eamonn Holmes. The event not only celebrated the 10 years of work the all-volunteer team have achieved but also raised £5,400 at the event.



### What's happening in the coming months ?

K-9 Angel's mass spay and neutering ongoing campaign main-focus for the charity going forward.

The ambulance will visit small villages and sterilise all dogs so going forward we can dramatically cut the number of stray dogs and prevent mass suffering in the long run. One bitch and her litter can produce up to 67,000 puppies if left unsterilised. The K-9 Angels believe that prevention is better than the cure.



Charity number: 1150314  
Company number: 08147406  
(England and Wales)

K-9 ANGELS

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 July 2022

# K-9 ANGELS

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## K-9 ANGELS

### Report of the Trustees For the year ended 31 July 2022

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 July 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**Please see Trustee Annual Report on Appendix One**

#### OBJECTIVES AND ACTIVITIES

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

#### FINANCIAL REVIEW

##### Going concern

The Management Board considers that, there are no material uncertainties about the Charity's ability to continue as a going concern for the next 12 months.

#### REFERENCE AND ADMINISTRATIVE INFORMATION

<b>Name of Charity</b>	K-9 ANGELS
<b>Charity registration number</b>	1150314
<b>Company registration number</b>	08147406
<b>Principal address</b>	167-169 Great Portland Street Fifth Floor London W1W 5PF

#### Trustees

The trustees and officers serving during the year and since the year end were as follows:

VICTORIA PEARCE  
REBECCA ANNE SMITH  
PAULINA POSPIESZALSKA  
FERGUS TORRANCE

#### Independent examiners

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by



Victoria Pearce - Trustee

## Independent Examiners Report to the Trustees For the year ended 31 July 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 July 2022.

### Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, 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 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 examiners 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 that in any material respect:

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 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.

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Date:

K-9 ANGELS  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 July 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
<b>Income and endowments from:</b>					
Donations and legacies	2	43,544	-	43,544	36,864
Charitable activities	3	-	-	-	6,180
Other trading activities	4	-	-	-	672
<b>Total</b>		<b>43,544</b>	<b>-</b>	<b>43,544</b>	<b>43,716</b>
<b>Expenditure on:</b>					
Raising funds	5	(414)	-	(414)	(816)
Charitable activities	6/7	(58,542)	-	(58,542)	(29,349)
<b>Total</b>		<b>(58,956)</b>	<b>-</b>	<b>(58,956)</b>	<b>(30,165)</b>
<b>Net income/expenditure</b>		<b>(15,412)</b>	<b>-</b>	<b>(15,412)</b>	<b>13,551</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		57,035	2,217	59,252	45,701
<b>Total funds carried forward</b>		<b>41,623</b>	<b>2,217</b>	<b>43,840</b>	<b>59,252</b>

**K-9 ANGELS**  
**Statement of Financial Position**  
**As of 31 July 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	11	252	252
Cash at bank and in hand		44,158	59,408
		<b>44,410</b>	<b>59,660</b>
<b>Creditors: amounts falling due within one year</b>	12	(570)	(408)
<b>Net current assets</b>		<b>43,840</b>	<b>59,252</b>
<b>Total assets less current liabilities</b>		<b>43,840</b>	<b>59,252</b>
<b>Net assets</b>		<b>43,840</b>	<b>59,252</b>
<b>The funds of the charity</b>			
Restricted income funds	13	2,217	2,217
Unrestricted income funds	13	41,623	57,035
<b>Total funds</b>		<b>43,840</b>	<b>59,252</b>

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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



.....  
Victoria Pearce  
Trustee

**K-9 ANGELS**  
**Notes to the Financial Statements**  
**For the year ended 31 July 2022**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

K-9 ANGELS meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	43,544	27,494
Legacies received	-	9,370
	<u><b>43,544</b></u>	<u><b>36,864</b></u>

**3. Income from charitable activities**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<i>K-9 Interventions</i>		
UK Adoptions	-	6,180

**4. Income earned from other activities**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other Trading Activities	-	672
	<u><b>-</b></u>	<u><b>672</b></u>

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2022

**5. Expenditure on other trading activities**

	2022 £	2021 £
<b>Unrestricted funds</b>		
Fund raising events	414	816
	<b>414</b>	<b>816</b>

**6. Costs of charitable activities by fund type**

	2022 £	2021 £
<b>Unrestricted funds</b>		
K-9 Interventions	50,373	27,921
Support costs	8,169	1,428
	<b>58,542</b>	<b>29,349</b>

**7. Costs of charitable activities by activity type**

	Activities undertaken directly £	Support costs £	2022 £	2021 £
<b>Support costs</b>				
K-9 Interventions	50,373	8,169	58,542	29,349

**8. Analysis of support costs**

	2022 £	2021 £
<b>K-9 Interventions</b>		
UK Adoptions	3,992	485
Spay & Neuter Campaign	-	10
Other Costs	-	933
Governance costs	4,177	-
	<b>8,169</b>	<b>1,428</b>

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2022

**9. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	250	-
Independent examiner's fees	570	-
Loss on foreign currency translation	1,925	-
	<u>          </u>	<u>          </u>

**10. Comparative for the Statement of Financial Activities**

	Unrestricted funds £	Restricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	36,864	-	36,864
Charitable activities	6,180	-	6,180
Other trading activities	672	-	672
<b>Total</b>	<u>43,716</u>	<u>-</u>	<u>43,716</u>
<b>Expenditure on:</b>			
Raising funds	(816)	-	(816)
Charitable activities	(29,152)	(197)	(29,349)
<b>Total</b>	<u>(29,968)</u>	<u>(197)</u>	<u>(30,165)</u>
<b>Net income/expenditure</b>	<b>13,748</b>	<b>(197)</b>	<b>13,551</b>
<b>Reconciliation of funds</b>			
Total funds brought forward	43,287	2,414	45,701
<b>Total funds carried forward</b>	<u>57,035</u>	<u>2,217</u>	<u>59,252</u>

**11. Debtors**

	2022	2021
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	252	252
	<u>252</u>	<u>252</u>

**12. Creditors: amounts falling due within one year**

	2022	2021
	£	£
Trade creditors	-	158
Accruals – Examiner's fees	570	250
	<u>570</u>	<u>408</u>

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2022

**13. Movement in funds**

**Unrestricted Funds**

	Balance at 01/08/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2022 £
<i>General</i>				
General	57,035	43,544	(58,956)	41,623
	<b>57,035</b>	<b>43,544</b>	<b>(58,956)</b>	<b>41,623</b>

**Unrestricted Funds - Previous year**

	Balance at 01/08/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2021 £
<i>General</i>				
General	43,287	43,716	(29,968)	57,035
	<b>43,287</b>	<b>43,716</b>	<b>(29,968)</b>	<b>57,035</b>

**Purpose of unrestricted Funds**

General

This category of Funds are used for the general activities of the Charity.

**Restricted Funds**

	Balance at 01/08/2021 £	Outgoing resources £	Balance at 31/07/2022 £
Restricted Funds	2,217	-	2,217
	<b>2,217</b>	<b>-</b>	<b>2,217</b>

**Restricted Funds - Previous year**

	Balance at 01/08/2020 £	Outgoing resources £	Balance at 31/07/2021 £
Restricted Funds	2,414	(197)	2,217
	<b>2,414</b>	<b>(197)</b>	<b>2,217</b>

K-9 ANGELS  
Notes to the Financial Statements Continued  
For the year ended 31 July 2022

**Purpose of restricted funds**

Restricted Funds

Donations and Funds in this category are used for specific purposes only.

**14. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	43,840	43,840
	<b>43,840</b>	<b>43,840</b>
<b>Previous year</b>		
	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	59,252	59,252
	<b>59,252</b>	<b>59,252</b>

K-9 ANGELS  
Detailed Statement of Financial Activities  
For the year ended 31 July 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
General Donations	30,062	25,132
Appeals - Other	-	2,362
General Donations (Via PayPal)	13,482	-
Legacies	-	9,370
	<b>43,544</b>	<b>36,864</b>
<b>Charitable activities</b>		
UK Adoptions	-	6,180
	<b>-</b>	<b>6,180</b>
<b>Other trading activities</b>		
Income from Other Trading Activities	-	672
	<b>-</b>	<b>672</b>
<b>Total incoming resources</b>	<b>43,544</b>	<b>43,716</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Fund raising events costs	(414)	(816)
	<b>(414)</b>	<b>(816)</b>
<b>Charitable activities</b>		
Cost of direct charitable activity	(32,096)	(9,486)
Spay & Neuter Campaign	-	(187)
Other Charitable Costs	(8,828)	(18,248)
IT Costs & Supplies	(1,436)	-
Stationery, Print & Post	(579)	-
European and US Direct Costs	(7,434)	-
	<b>(50,373)</b>	<b>(27,921)</b>
<b>SUPPORT COSTS</b>		
<b>UK Adoptions</b>		
UK Adoptions	(3,992)	(485)
	<b>(3,992)</b>	<b>(485)</b>
<b>Spay &amp; Neuter Campaign</b>		
Spay & Neuter Campaign	-	(10)
	<b>-</b>	<b>(10)</b>
<b>Other Costs</b>		
Other Costs	-	(933)
	<b>-</b>	<b>(933)</b>
<b>Governance costs</b>		
Accountancy fees	(250)	-
Independent Examiner's fees	(570)	-
Motor and travel expenses	(1,015)	-
Other finance costs	(417)	-
Foreign currency losses	(1,925)	-

K-9 ANGELS  
Detailed Statement of Financial Activities Continued  
For the year ended 31 July 2022

	(4,177)	-
<b>Total resources expended</b>	<u>(58,956)</u>	<u>(30,165)</u>
<b>Net Expenditure</b>	<u>(15,412)</u>	<u>13,551</u>