

YEAR -END report.

1st Aug 2023 to 31st Jul 2024

TRUSTEES REPORT FOR THE YEAR ENDED JULY 2024

The trustees are pleased to present their annual report together with the financial statements of K-9 Angels (the charity) for year ending 31 July 2023 which are also prepared to meet the requirements for a directors' report and accounts for Companies House 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)

STRUCTURE, GOVERNANCE and MANAGEMENT.

The original charity was established as an unincorporated entity in May 2012. On 18th July 2012, the charity registered as a charitable company limited by guarantee (Company number 81447406) and is governed by its Memorandum and Articles of Association . On 2nd 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 stray dog 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 Victoria Featherstone Pearce, Mrs Paulina Holt, Mrs Rebecca Smith, Mr F Torrance.
V Featherstone Pearce and P Holt are the remaining co-founders of the charity with another co-founder Anneka Tanaka (resigned July 2014)

Victoria is a vegan and keen animal rights activist fronting many animal rights campaigns for PETA and Animal Aid. She is a model and appeared in many commercials and products such as Guinness and Birds Eye peas. A mum to 8 dogs, five of which are K-9 Angels rescues .

Paulina known as POLA is a singer, recording artist and music writer . She is passionate about animal welfare and wants to make a difference. Her dream is to live in a world where people adopt rather than shop for animals.

Both founders 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, fundraising and fostering.

Fergus Torrance joined the charity as a Trustee in June 2015. He is a devout dog lover and has independently rescued dogs from streets of Greece and he has adopted four dogs from the horrific Breasta shelter through K-9 Angels. He brings a wealth of business experience and networking connections . His role is general management.

The management of 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 is very fortunate to have hard working dedicated trustees who work in voluntary capacity. The number of trustees shall be a minimum of three and maximum of 9, unless otherwise decided by the company in a general meeting. Trustees can be appointed for a period of one to 5 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 needed skill sets.



The charity is aided and supported by volunteers and a network of rescuers in both 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: fostering , animal care, animal behaviour advice, fundraising, sponsorship, website design, PR, graphic design , filming, donors and many people who share out appeals and raise awareness .

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
- 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
- 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
- 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 animals 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 1st Aug 2023 to 31st Jul 2024

- continue to scale down adoption programme
- continue to sponsor veterinary care and private shelters and individual rescuers
- build a safe shelter and incorporate a vet treatment facility with the aim of it becoming 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 specific cause
- acquired Eamonn Holmes as a celebrity patron
- visited Romania
- helped regime UK dogs in dire need
- held a dog show
- petitioned against leaving dogs in hot cars in the summer
- provided food for hundreds of dogs
- took part in various animal welfare campaigns
- petitioned against use and breeding of beagles in laboratories
- featured in national press

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 also send regular food supply to other rescuers to feed dogs in their areas or in their care. We help many independent rescuers where and when we are able to : Aurelia, Madalina, Cerasela, Chris Ellis.



A year in REVIEW:

- we supported UK dogs in dire need of safe placement / re-homing
- We supported UK charities by attending their events
- We highlighted BEAGLE CAMP campaign to stop breeding beagles for laboratories
- We petitioned against leaving dogs in hot cars
- We helped rescuers to pay vet bills and treatments
- We held a dog show and various fundraisers
- We were featured in the press highlighting the plight of rescue animals
- We funded sterilisation campaigns
- We opened an online charity boutique selling used and recycled fashion
- We welcomed Eamon Holmes as our celebrity patron
- We were nominated for PETPLAN award
- We organised a music fundraiser

Some photos showing our 1st Aug 2023 to 31st Jul 2024 achievements , food we provided and animals we helped



V Pave



VPeace



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 2024

K-9 ANGELS
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K-9 ANGELS
Report of the Trustees
For the year ended 31 July 2024

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 2024. 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).

See Trustees Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

Objectives and aims

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

Name of Charity	K-9 ANGELS
Charity registration number	1150314
Company registration number	08147406
Principal address	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
(Resigned: 17 April 2024)
FERGUS TORRANCE
PAULINA HOLT

Independent examiners

Emmanuel Mensah
Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD

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



VICTORIA PEARCE - Trustee

K-9 ANGELS
Independent Examiners Report to the Trustees
For the year ended 31 July 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 July 2024.

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, MBA (Bus Fin)

Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD

Date: 30/04/2025

K-9 ANGELS
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 July 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	43,869	-	43,869	69,210
Investments	3	241	-	241	96
Total		44,110	-	44,110	69,306
Expenditure on:					
Charitable activities	4/5	(62,855)	-	(62,855)	(76,878)
Total		(62,855)	-	(62,855)	(76,878)
Net income/expenditure		(18,745)	-	(18,745)	(7,572)
Reconciliation of funds					
Total funds brought forward		34,051	2,217	36,268	43,840
Total funds carried forward		15,306	2,217	17,523	36,268

K-9 ANGELS
Statement of Financial Position
As at 31 July 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		18,115	36,982
		18,115	36,982
Creditors: amounts falling due within one year	10	(592)	(714)
Net current assets		17,523	36,268
Total assets less current liabilities		17,523	36,268
Net assets		17,523	36,268
The funds of the charity			
Restricted income funds	11	2,217	2,217
Unrestricted income funds	11	15,306	34,051
Total funds		17,523	36,268

For the year ended 31 July 2024 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 2024

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).

Going concern

The Trustees consider that, there are no material uncertainties about the Charity's ability to continue as a going concern for the next 12 months as the Charity has enough resources to continue operations until the next financial year end.

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	43,869	69,210
	43,869	69,210

3. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	241	96
	241	96

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
K-9 Interventions	57,998	71,337
Support costs	4,857	5,541
	62,855	76,878

K-9 ANGELS
Notes to the Financial Statements Continued
For the year ended 31 July 2024

5. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
K-9 Interventions	62,855	76,878

6. Analysis of support costs

	2024	2023
	£	£
Governance costs	4,857	5,541

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	3,515	920
Independent Examiner's (IE) Fees	592	714

8. Particulars of employees

	2024	2023
	0	0
Support Staff	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accrued expenses (IE Fees)	592	714
	592	714

K-9 ANGELS
Notes to the Financial Statements Continued
For the year ended 31 July 2024

11. Movement in funds

Unrestricted Funds

	Balance at 01/08/2023	Incoming resources	Outgoing resources	Balance at 31/07/2024
	£	£	£	£
<i>General</i>				
General	34,051	44,110	(62,855)	15,306
	34,051	44,110	(62,855)	15,306

Unrestricted Funds - Previous year

	Balance at 01/08/2022	Incoming resources	Outgoing resources	Balance at 31/07/2023
	£	£	£	£
<i>General</i>				
General	41,623	69,306	(76,878)	34,051
	41,623	69,306	(76,878)	34,051

Purpose of unrestricted Funds

General

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

Restricted Funds

	Balance at 01/08/2023	Balance at 31/07/2024
	£	£
Restricted Funds	2,217	2,217
	2,217	2,217

Restricted Funds - Previous year

	Balance at 01/08/2022	Balance at 31/07/2023
	£	£
Restricted Funds	2,217	2,217
	2,217	2,217

K-9 ANGELS
Notes to the Financial Statements Continued
For the year ended 31 July 2024

Purpose of restricted funds

Restricted Funds

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

12. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	17,523	17,523
	17,523	17,523
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	36,268	36,268
	36,268	36,268

K-9 ANGELS
Detailed Statement of Financial Activities
For the year ended 31 July 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
General Donations	39,237	37,199
General Donations (Via PayPal)	4,632	32,011
	43,869	69,210
Investments		
Bank interest receivable	241	96
	241	96
Total incoming resources	44,110	69,306
EXPENDITURE		
Charitable activities		
Direct Charitable Activities	-	(21,012)
Other Direct Costs	(4,024)	(23,036)
IT Costs & Supplies	(871)	(1,078)
Stationery, Print & Post	(41)	(505)
Dog Food & VET Services	(47,113)	(17,325)
Shelter & Rehab Centres (UK & Europe)	(5,090)	(6,441)
Special Appeals (Ukraine)	-	(1,940)
Advertising and Marketing	(569)	-
General Admin & Office Supplies	(290)	-
	(57,998)	(71,337)
SUPPORT COSTS		
Governance costs		
Accountancy fees	(3,515)	(920)
Independent Examiner's fees	(592)	(714)
Motor and travel expenses	(191)	(2,757)
Other office costs	(247)	(410)
Other finance costs - Bank Charges	(312)	(740)
	(4,857)	(5,541)
Total resources expended	(62,855)	(76,878)
Net Expenditure	(18,745)	(7,572)

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 2024

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K-9 ANGELS
Report of the Trustees
For the year ended 31 July 2024

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 2024. 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).

See Trustees Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

Objectives and aims

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

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

Trustees

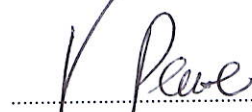
The trustees and officers serving during the year and since the year end were as follows:

VICTORIA PEARCE
REBECCA ANNE SMITH
(Resigned: 17 April 2024)
FERGUS TORRANCE
PAULINA HOLT

Independent examiners

Emmanuel Mensah
Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD

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



VICTORIA PEARCE - Trustee

K-9 ANGELS
Independent Examiners Report to the Trustees
For the year ended 31 July 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 July 2024.

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, MBA (Bus Fin)

Vision 25
Innova Park
Electric Avenue
Enfield
EN3 7GD

Date: 30/04/2025

K-9 ANGELS
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 July 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	43,869	-	43,869	69,210
Investments	3	241	-	241	96
Total		44,110	-	44,110	69,306
Expenditure on:					
Charitable activities	4/5	(62,855)	-	(62,855)	(76,878)
Total		(62,855)	-	(62,855)	(76,878)
Net income/expenditure		(18,745)	-	(18,745)	(7,572)
Reconciliation of funds					
Total funds brought forward		34,051	2,217	36,268	43,840
Total funds carried forward		15,306	2,217	17,523	36,268

K-9 ANGELS
Statement of Financial Position
As at 31 July 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		18,115	36,982
		18,115	36,982
Creditors: amounts falling due within one year	10	(592)	(714)
Net current assets		17,523	36,268
Total assets less current liabilities		17,523	36,268
Net assets		17,523	36,268
The funds of the charity			
Restricted income funds	11	2,217	2,217
Unrestricted income funds	11	15,306	34,051
Total funds		17,523	36,268

For the year ended 31 July 2024 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 2024

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).

Going concern

The Trustees consider that, there are no material uncertainties about the Charity's ability to continue as a going concern for the next 12 months as the Charity has enough resources to continue operations until the next financial year end.

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	43,869	69,210
	43,869	69,210

3. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	241	96
	241	96

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
K-9 Interventions	57,998	71,337
Support costs	4,857	5,541
	62,855	76,878

K-9 ANGELS
Notes to the Financial Statements Continued
For the year ended 31 July 2024

5. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
K-9 Interventions	62,855	76,878

6. Analysis of support costs

	2024	2023
	£	£
Governance costs	4,857	5,541

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	3,515	920
Independent Examiner's (IE) Fees	592	714

8. Particulars of employees

	2024	2023
	0	0
Support Staff	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accrued expenses (IE Fees)	592	714
	592	714

K-9 ANGELS
Notes to the Financial Statements Continued
For the year ended 31 July 2024

11. Movement in funds

Unrestricted Funds

	Balance at 01/08/2023	Incoming resources	Outgoing resources	Balance at 31/07/2024
	£	£	£	£
<i>General</i>				
General	34,051	44,110	(62,855)	15,306
	34,051	44,110	(62,855)	15,306

Unrestricted Funds - Previous year

	Balance at 01/08/2022	Incoming resources	Outgoing resources	Balance at 31/07/2023
	£	£	£	£
<i>General</i>				
General	41,623	69,306	(76,878)	34,051
	41,623	69,306	(76,878)	34,051

Purpose of unrestricted Funds

General

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

Restricted Funds

	Balance at 01/08/2023	Balance at 31/07/2024
	£	£
Restricted Funds	2,217	2,217
	2,217	2,217

Restricted Funds - Previous year

	Balance at 01/08/2022	Balance at 31/07/2023
	£	£
Restricted Funds	2,217	2,217
	2,217	2,217

K-9 ANGELS
Notes to the Financial Statements Continued
For the year ended 31 July 2024

Purpose of restricted funds

Restricted Funds

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

12. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	17,523	17,523
	17,523	17,523
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	36,268	36,268
	36,268	36,268

K-9 ANGELS
Detailed Statement of Financial Activities
For the year ended 31 July 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
General Donations	39,237	37,199
General Donations (Via PayPal)	4,632	32,011
	43,869	69,210
Investments		
Bank interest receivable	241	96
	241	96
Total incoming resources	44,110	69,306
EXPENDITURE		
Charitable activities		
Direct Charitable Activities	-	(21,012)
Other Direct Costs	(4,024)	(23,036)
IT Costs & Supplies	(871)	(1,078)
Stationery, Print & Post	(41)	(505)
Dog Food & VET Services	(47,113)	(17,325)
Shelter & Rehab Centres (UK & Europe)	(5,090)	(6,441)
Special Appeals (Ukraine)	-	(1,940)
Advertising and Marketing	(569)	-
General Admin & Office Supplies	(290)	-
	(57,998)	(71,337)
SUPPORT COSTS		
Governance costs		
Accountancy fees	(3,515)	(920)
Independent Examiner's fees	(592)	(714)
Motor and travel expenses	(191)	(2,757)
Other office costs	(247)	(410)
Other finance costs - Bank Charges	(312)	(740)
	(4,857)	(5,541)
Total resources expended	(62,855)	(76,878)
Net Expenditure	(18,745)	(7,572)