

RADAR DOG RESCUE

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 1ST MAY 2022

**Branagans Accountancy Services Limited**

352 Herringthorpe Valley Road

ROTHERHAM

S60 4LA

# RADAR DOG RESCUE

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## RADAR DOG RESCUE

### Report of the Trustees for the Year Ended 1 May 2022

The trustees present their report and the financial statements of the charity for the year ended 1 May 2022. The trustees have adopted the provisions of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005.

#### OBJECTIVES AND ACTIVITIES

The charity's objectives are :

- to relieve the suffering of dogs in need of care and attention
- to provide and maintain foster homes for the reception and care of such dogs
- to promote humane behaviour towards animals which are in need of care and attention by reason of sickness, malnutrition, poor circumstances or ill usage
- to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

#### ACHIEVEMENTS AND PERFORMANCE

The principal source of funding for the charity is a shop selling donated items with any profits being utilised to fund the day to day running of the dog rescue.

The charity suffered a further loss this year of £7825 due to the ongoing impact of the Covid pandemic with donations being substantially reduced in the year. This loss has been substantiated by a reduction in the capital and reserves of the charity.

The results and financial position of the company are shown in the following financial statements

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company.

#### ON BEHALF OF THE BOARD

Jodie Kulcsar-Hare



Date:

14/11/22

# RADAR DOG RESCUE

## Profit & Loss account for the Year Ended 1st May 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>INCOME</b>				
Sales	36524		22581	
Donations	15810		27655	
Other	812		510	
Grant	<u>461</u>	53607	<u>5299</u>	56045
<b>LESS DIRECT COSTS</b>				
Purchases	2433		1213	
Kennel fees	18372		17858	
Veterinary fees	<u>3389</u>	24194	<u>4458</u>	23529
<b>GROSS PROFIT</b>		<u>29413</u>		<u>32516</u>
<b>LESS EXPENSES</b>				
Motor expenses	3427		2394	
Rent, rates & insurance	10518		8601	
Light & heat	78		539	
Legal & Professional	40		0	
Wages	15548		15409	
Repairs & maintenance	1934		1509	
Waste disposal	1023		341	
Telephone	1035		1029	
Printing, postage & stationery	37		308	
Sundries	432		14	
Advertising	0		0	
Protective clothing	396		300	
Bank charges	465		381	
Accountancy	1014		1302	
Depreciation	<u>1291</u>		<u>1638</u>	
		37238		33764
<b>NET PROFIT FOR YEAR</b>		<u><u>-7825</u></u>		<u><u>-1249</u></u>

# RADAR DOG RESCUE

## Balance Sheet as at 1st May 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Motor vehicle	2258		3010	
Equipment	<u>3055</u>		<u>3594</u>	
		5313		6604
<b>CURRENT ASSETS</b>				
Debtors & prepayments	1500		1500	
Cash at bank	14226		21403	
Cash in hand	<u>500</u>		<u>500</u>	
	<u>16226</u>		<u>23403</u>	
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	<u>1398</u>		<u>2041</u>	
	<u>1398</u>		<u>2041</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		14827		21361
<b>NET ASSETS</b>		<u>20140</u>		<u>27965</u>
Financed by :				
<b>CAPITAL ACCOUNT</b>				
Balance b/fwd		27965		29214
Net profit for the year		<u>-7825</u>		<u>-1249</u>
		20140		27965
Balance c/fwd		<u>20140</u>		<u>27965</u>

## RADAR DOG RESCUE

### ACCOUNTANTS REPORT

We have prepared these Financial Statements using information and explanations supplied to us by the client, to the best of our knowledge they are true & correct.  
We have not conducted a full audit.

Signed .....  .....

Date ..... 4/11/22 .....

Branagans Accountancy Services Ltd  
352 Herringthorpe Valley Road  
Stag  
ROTHERHAM  
S60 4LA