



Trustees' Annual Report and Unaudited Financial Statements
for the year ended 30 April 2024



Charity Registration No. 1152283
Company Registration No. 8043935 (England and Wales)

K9 Rescue Legal and Administrative Information

Charity number:

1152283

Company number:

8043935

Registered office:

71-75 Shelton Street
Covent Garden
London
WC2H9JQ

The charity is also known as “K9 Rescue International”

Trustees:

Trustees who served during the year, and up to the date of this report, were as follows:

Mr B Jones
Mrs M Jones
Mr D Moxey

Directors:

Mr B Jones
Mrs M Jones

Secretary:

Mrs M Jones

Accountants:

Griffiths Marshall
20 Newerne Street
Lydney
Gloucestershire
GL15 5RA

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The trustees present their annual report and financial statements for the year ended 30 April 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: SORP applicable to charities preparing their accounts in accordance with FRS 102.

Objectives & Activities

The trustees confirm that they have referred to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.



K9 Rescue's purposes as set out in the objects contained in the company's memorandum of association are:

- For the benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals.
- To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

The activities of the charity are to offer shelter or sanctuary for animals who are in need of medical attention; providing medical treatment for animals; actively seeking new homes for rescued animals.



Delivering our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.



The focus of our work

Our main objectives for the year remained focused on **the rescue, rehabilitation, and protection of abandoned and at-risk dogs**, alongside supporting grassroots shelters and providing humanitarian aid in crisis zones. The strategies we used to achieve these objectives included:

- **Delivering emergency rescue and crisis response** – Evacuating and providing urgent medical care for animals affected by war and disasters, including the Nova Kakhovka dam flooding.
- **Providing frontline feeding and humanitarian aid** – Ensuring stray and shelter animals receive essential nutrition while also supporting people in frontline villages who have remained with their pets.
- **Rehabilitating traumatized rescue dogs** – Providing long-term care and decompression for foreign rescue dogs struggling to adapt to life in the UK, offering a tranquil, supportive environment.
- **Strengthening collaboration with grassroots rescues** – Supporting small rescues through mentorship, fundraising assistance, and digital infrastructure, ensuring sustainability and long-term impact.

Through these efforts, K9 Rescue has **continued to prioritize both immediate animal welfare needs and long-term, systemic improvements**, ensuring we create lasting change for the animals and communities we serve.



K9 Rescue is a UK registered charity founded to help abandoned dogs in need. What began as a grassroots community project of dedicated volunteers helping street dogs in Bulgaria in 2006 has since evolved into a global mission to protect and care for vulnerable animals in some of the world's most challenging environments. From frontline feeding programs in war-torn Ukraine to sustainable shelter initiatives in Macedonia, our work spans borders to provide lifesaving aid, medical care, and long-term solutions for stray and abandoned dogs. Through sterilization programs, rescue efforts, and advocacy, we strive to break the cycle of suffering and create a future where every dog is safe, valued, and free from harm.

Early Milestones & Achievements

Some of our early achievements laid the foundation for K9 Rescue's mission and impact:

Hands-On Street Rescue & Rehabilitation

- Rescued and rehabilitated **seriously injured and critically ill street dogs** in Bulgaria, many deemed "unsavable."
- Provided **specialist veterinary care and rehabilitation**, ensuring these dogs could recover and go on to find loving homes across Europe.

Supporting Other Grassroots Rescues

- Helped **new rescue groups establish themselves** by creating websites, building social media presence, and providing fundraising support.
- Offered guidance based on **firsthand experience**, helping smaller rescues grow and sustain their work.

Sterilization & Population Control

- Assisted in **Trap-Neuter-Return (TNR) projects** in Bulgaria to humanely control the street dog population and prevent future suffering.

Emergency Response for a Terminally Ill Rescuer

- Took responsibility for **all the dogs of a Bulgarian shelter owner diagnosed with terminal cancer**, ensuring each found a safe and loving home.
- Maintained her **website and social media presence** to keep her supporters informed and engaged until her passing.

**Rehoming Dogs from a Hoarding Crisis**

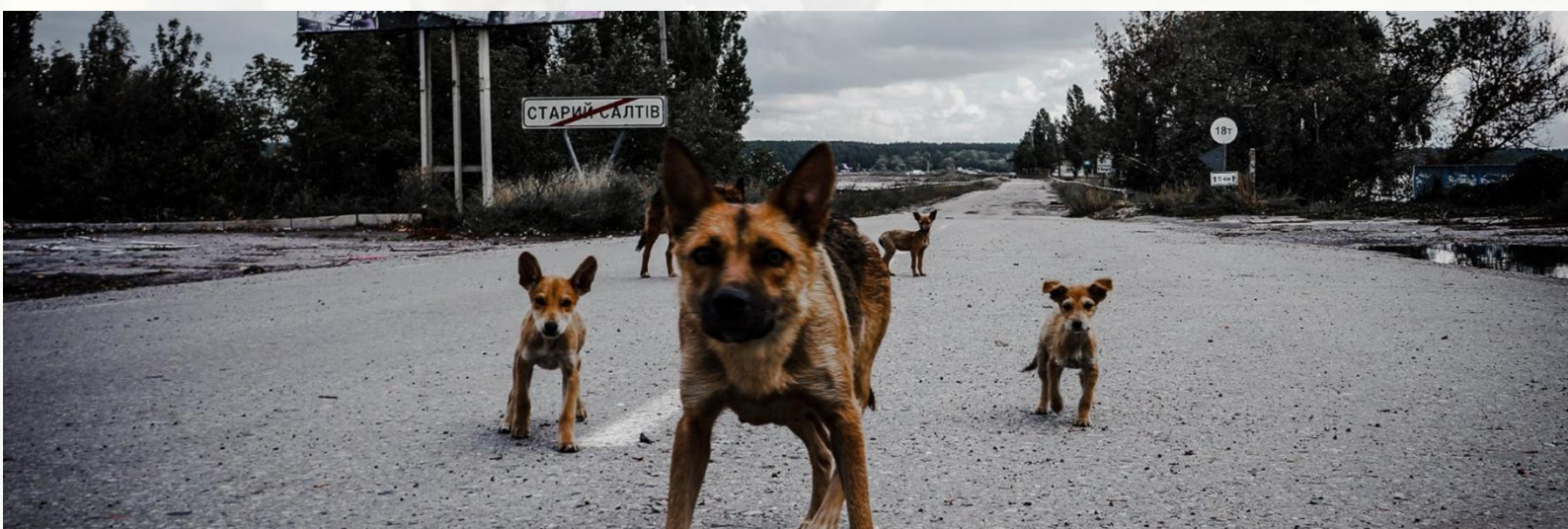
- Organized and led a **volunteer network to clear dogs from an aging neutering centre** in Bulgaria that had devolved into a hoarding situation.
- Facilitated **adoptions into safe, loving homes**, rescuing dogs from **unsanitary and overcrowded conditions**.

K9 Rescue is committed to providing critical support to animals in some of the most challenging environments. Through our rescue, shelter support, and frontline feeding initiatives, we have delivered lifesaving aid to thousands of strays and abandoned animals across Eastern Europe and Ukraine. From supplying food and medical care to forming strong partnerships with shelters, our work ensures that vulnerable animals receive the help they desperately need.

Recent Milestones & Achievements

Rescue & Shelter Support

- Provided **lifesaving humanitarian aid** for thousands of abandoned and stray dogs across Eastern Europe and Ukraine.
- Provided **medical aid** to stray animals in Ukraine and Macedonia.
- Established partnerships with **shelters in Ukraine and Macedonia**, improving conditions and expanding capacity.



Frontline Feeding Program & Humanitarian Aid

- Delivered **hundreds of pallets of food and aid** to stray and shelter animals in Ukraine.
- Delivered **humanitarian aid** to frontline villages, reaching families who had **refused evacuation** and were sheltering with their animals in dangerous, war-affected areas.



From the conflict zones in Ukraine to disaster response, our team have been at the forefront of rescue and recovery operations in perilous situations, from navigating bombed roads, rescuing animals from floodwaters, or evacuating families and their pets from frontline conflict zones. In war-torn regions, we have also supported families who have refused to evacuate and are struggling to care for their animals amidst ongoing conflict.

Crisis Response & Emergency Rescue

Rescue & Evacuation from Conflict Zones

- Conducted **emergency evacuations of animals** (dogs, cats, owls, donkeys, and exotics) from **active war zones** in Ukraine.
- Assisted **families evacuating with pets**, ensuring animals were not left behind in life-threatening situations.
- Operated in **extreme conditions**, navigating bomb-damaged and pothole-ridden roads to reach stranded animals.



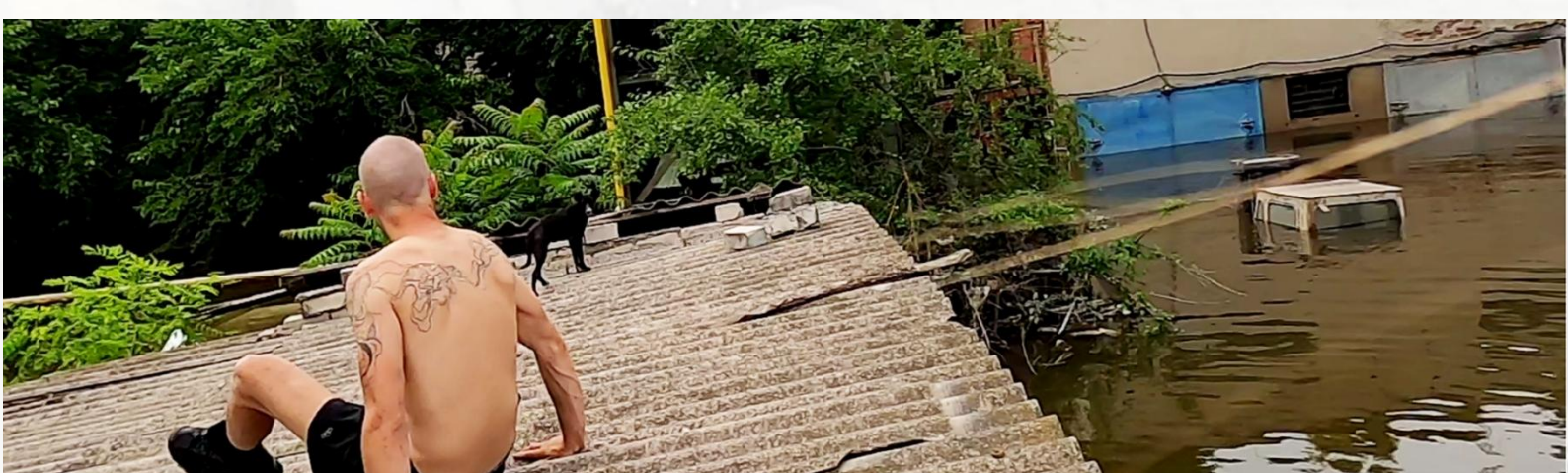
The Cost of War: Vehicle Loss & Repairs

- Faced **severe vehicle damage** due to Ukraine's treacherous road conditions, leading to constant **suspension repairs, engine rebuilds**, and eventual vehicle loss, going through **two rescue vehicles**.



Nova Kakhovka Dam Disaster Response

- In **June 2023**, acquired a **rescue boat** to save animals trapped in the floodwaters after the destruction of the Nova Kakhovka Dam.
- Carried out **high-risk rescues in Kherson**, retrieving **dogs and cats from rising waters under drone and artillery threat**.
- Transported rescued animals to **safety in Kyiv**, where they were placed in shelters or into our own foster home system for rehoming.





For some rescued street dogs, the journey to a new life doesn't end with adoption. Many dogs who have experienced severe neglect, abuse, or hardship struggle to adapt to the expectations of domestic life in the UK. When their new families are unable to meet their complex needs, these dogs are often at risk of being rehomed again - or worse, abandoned. With over 19 years of experience working with abused dogs, we provide a calm and structured environment where these animals can decompress, rebuild trust, and recover at their own pace. Our focus is on long-term rehabilitation, ensuring that every dog in our care has the best chance at finding stability, security, and ultimately, a place to belong.

Rehabilitating Traumatised Dogs

Calm and Structured Rehabilitation Environment

- Focus on **foreign dogs** adopted into the UK who struggle to settle due to traumatic past histories.
- Many of these dogs, often victims of **abuse or neglect**, find it difficult to cope with everyday experiences, leading to challenges in their new homes.
- **Experienced team** with 19+ years of working with abused dogs, offering **calm and serene environments** to help these dogs decompress at their own pace.
- Provide a **safe space for recovery**, where dogs can heal without the pressures of a demanding environment.
- Commitment to **long-term care**, as it may take years for these dogs to reintegrate into society, with the goal of helping them find suitable homes when they are ready.

As part of our long-term vision for sustainable rescue and rehabilitation, we are developing Macedonia Freedom Shelter - an innovative, first-of-its-kind facility designed to set a new standard for animal welfare in the region and beyond. Located near Skopje, this eco-friendly, bio-secure sanctuary will provide a safe, stress-free environment for rescued animals to heal, recover from trauma, and prepare for new lives.

Future Plans



Our plans for a Freedom Shelter in Macedonia include:

- **A small veterinary clinic with a recovery room** to provide essential medical care on-site.
- **An octagonal housing design** to minimize stress barking and create a calm, structured environment for the dogs.

- **Kennel-free accommodation**, with each pod housing 4-6 dogs, recognizing that dogs are social pack animals and should not live in isolation.
- **A spacious, lounge-style cattery**, allowing multiple cats to live together as a family, promoting natural social interactions.
- **Living accommodations for a full-time site manager** to ensure round-the-clock care and security.
- **A bio-secure environment and quarantine area**, protecting both resident animals and new arrivals from the spread of disease.
- **Sustainable, eco-friendly infrastructure**, prioritizing energy efficiency and environmental harmony.
- **A blueprint for the future** - our shelter's design will serve as a replicable model, providing a template for other shelters looking to create humane, sustainable, and effective rescue facilities.



This shelter will be a **game-changer** for abandoned and vulnerable animals in the region, giving them the best chance at a better future.

Macedonia Freedom Shelter will redefine how shelters operate and set a **new gold standard** in animal welfare. With the support of our sponsors and partners, we can bring this **vision to life** and create a **lasting impact for generations to come**.





Through **sound financial management** and the **dedication of our volunteers and supporters**, we have successfully navigated another challenging year, ensuring stability despite ongoing economic pressures. Careful budgeting and strategic resource allocation have allowed us to maintain a **strong financial position**, enabling us to continue delivering vital aid and support to animals in need.

Financial Review

Funding and expenses

K9 Rescue achieves income through a variety of sources. Individual donations, including one-off gifts and monthly contributions from members of the public, form the backbone of our funding. We secure grants from charitable trusts and foundations for specific projects – until now, predominantly for running costs such as food and veterinary bills.

More recently we have received grants from crypto blockchain projects for specific appeals such as humanitarian aid to Ukraine. Additionally, we run targeted fundraising campaigns, collaborate with corporate sponsors and compassionate businesses, and generate a small income through branded merchandise sales. Seasonal appeals and special events further help sustain our work.

While the trustees aim to increase the charity's general funds, they recognize the financial challenges that have affected the charitable sector in recent years. Despite this, they are pleased with the funds raised to sustain our work and remain committed to strengthening the charity's financial position for the future.

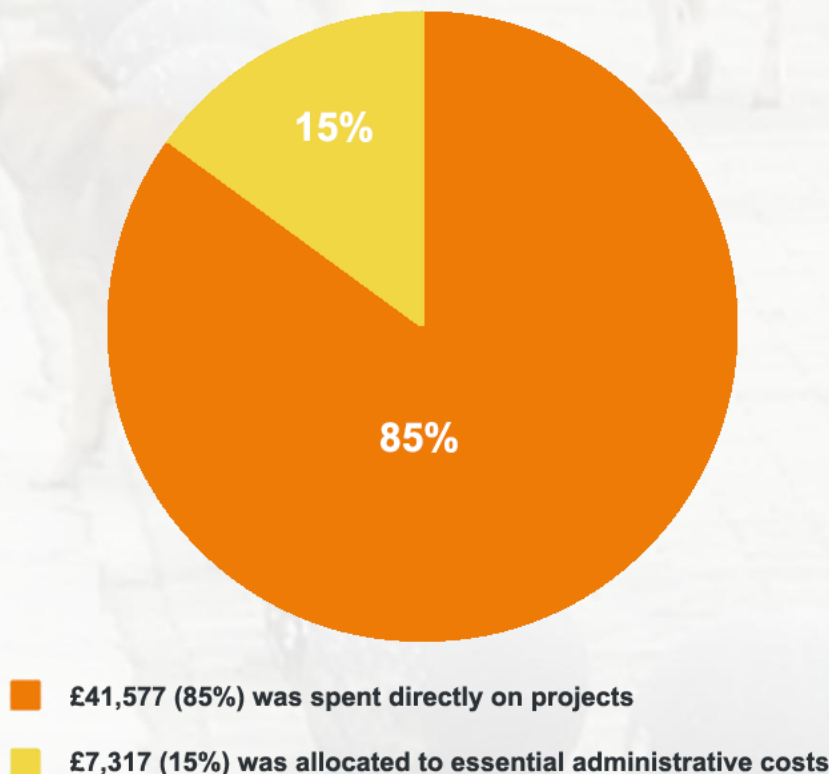
K9 Rescue's total income for the financial year ending April 2024 was **£43,151**. To meet our operational needs, additional spending was covered using reserves from the previous year.

As a **volunteer-run charity**, we do not pay any salaries, ensuring that the maximum possible funding goes directly to our mission.

All funds were allocated as follows:

- **£41,577 (85%)** was spent directly on projects, providing lifesaving aid and support to animals in need.
- **£7,317 (15%)** was allocated to essential administrative costs, including bank and payment processing fees, exchange fees, insurance, accountancy, website maintenance, and fundraising.

Funds Allocation



The trustees remain committed to maximizing direct project funding while maintaining the necessary infrastructure to support the charity's long-term sustainability.

Reserves Policy

It is the policy of the charity to commit as much funding as possible to its primary objectives while ensuring financial stability and maintaining the flexibility to respond to new opportunities. The trustees are working towards a target of holding reserves equivalent to three months' expenditure, recognizing this as a crucial safeguard for the charity's continued operations.

While this target has not yet been fully reached, the trustees are confident that the charity is moving into a stronger financial position, allowing for greater sustainability and resilience in the years ahead.

Investment Policy

The trustees at this time have no plans for an investment policy to be put into place as K9 Rescue do not hold funds for investment purposes.

Public Benefit

K9 Rescue exists to ensure that abandoned and vulnerable dogs receive the care they need and the chance to live safe, happy lives. Through rescue, rehabilitation, and community support, we work to reduce suffering, improve welfare standards, and promote responsible pet ownership.

While our charitable activities are focused on **animal welfare**, we believe our work also provides **public benefit** in the following ways:

- **Community Well-being** – Supporting local communities by reducing the number of stray dogs, minimizing the risks associated with uncontrolled populations, and promoting harmonious human-animal interactions.
- **Crisis Response & Humanitarian Aid** – Providing vital aid to people and their animals in conflict zones and disaster-stricken areas, ensuring their safety and well-being.

- **Education & Awareness** – Promoting responsible pet ownership, ethical rescue practices, and humane treatment of animals through outreach and advocacy.
- **Mental Health & Companionship** – Helping dogs find stable, loving homes where they provide emotional support and companionship, improving the mental well-being of adopters.
- **Sterilization & Disease Prevention** – Reducing the spread of diseases through spay/neuter programs and medical aid, benefiting both animal and public health.
- **Supporting Grassroots Rescues & Volunteers** – Assisting small, volunteer-led rescues with advice, fundraising, website development, and social media support, helping them build capacity and continue their lifesaving work.
- **Encouraging & Supporting Volunteers** – Rescue work can be emotionally and physically exhausting, but no one should feel alone in their mission to help animals. We provide guidance, mentorship, and a sense of community for volunteers working in challenging conditions, ensuring they have the support they need to continue their vital work.

K9 Rescue is committed to **creating lasting change** for both animals and the communities they live in, ensuring a future where no dog is left behind.



Structure, governance and management

The organisation is a charitable company limited by guarantee, incorporated on 24 April 2012 and registered as a charity on 4 June 2013.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr B Jones

Mrs M Jones

Mr D Moxey

All trustees give their time voluntarily and receive no benefits from the charity. None of the trustees have any beneficial interest in the company. There were no trustees who held title to property belonging to the charity during the reporting period or at date of approval. All trustees are members of the company and guarantee to contribute £10 in the event of a winding up.

Management Structure:

Brian Jones - Managing Director

Michelle Jones - Charity Director

Trustees' Declaration on Unaudited Financial Statements for the year ended 30 April 2024

In relation to the financial statements which comprise the statement of financial activities, the balance sheet and the related notes:

- The trustees approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have been prepared on the going concern basis on the grounds that the charity will continue in operation.
- The trustees confirm that they have made available to Griffiths Marshall, all the charity's accounting records and provided all the information necessary for the compilation of the financial statements.
- The trustees confirm that to the best of their knowledge and belief, the accounting records reflect all transactions of the charity for the year ended 30 April 2024.

Approved by the trustees and signed on their behalf.

Mr B Jones
Trustee

K9 RESCUE

CHARTERED ACCOUNTANTS ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF K9 RESCUE FOR THE YEAR ENDED 30 APRIL 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of K9 Rescue for the year ended 30 April 2024, which comprise the statement of financial activities and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of K9 Rescue and state those matters that we have agreed to state to the charity's trustees, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [icaew.com](https://www.icaew.com). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than K9 Rescue and the charity's trustees as a body, for our work or for this report.

It is your duty to ensure that K9 Rescue has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and deficit of K9 Rescue. You consider that K9 Rescue is exempt from the statutory audit requirement for the year, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of K9 Rescue. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Griffiths Marshall

Griffiths Marshall

10 January 2025

Chartered Accountants Accountants

20 Newerne Street
Lydney
Gloucestershire
GL15 5RA

K9 RESCUE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 APRIL 2024

		Unrestricted funds 2024 £	Unrestricted funds 2023 £
	Notes		
<u>Income from:</u>			
Donations and legacies	2	43,151	33,515
<u>Expenditure on:</u>			
Charitable activities	3	48,894	28,674
Net (expenditure)/income for the year/ Net movement in funds		(5,743)	4,841
Fund balances at 1 May 2023		4,196	(645)
Fund balances at 30 April 2024		(1,547)	4,196

The statement of financial activities includes all gains and losses recognised in the year.

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

K9 RESCUE

BALANCE SHEET

AS AT 30 APRIL 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		253		5,456	
Creditors: amounts falling due within one year	8	<u>(1,800)</u>		<u>(1,260)</u>	
Net current (liabilities)/assets			<u>(1,547)</u>		<u>4,196</u>
The funds of the charity					
Unrestricted funds	9		<u>(1,547)</u>		<u>4,196</u>
			<u>(1,547)</u>		<u>4,196</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 April 2024.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on 10 January 2025

Mr B Jones

Trustee

Company registration number 8043935 (England and Wales)

K9 RESCUE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

1 Accounting policies

Charity information

K9 Rescue is a private company limited by guarantee incorporated in England and Wales. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H9JQ.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Resources expended

Resources expended are recognised in the period they are incurred.

K9 RESCUE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2024

1 Accounting policies

(Continued)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	43,151	33,515

K9 RESCUE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2024

3 Charitable activities

	Care of rescue dogs 2024 £	Care of rescue dogs 2023 £
Care of rescue dogs	41,576	25,335
Insurance	208	190
Telephone, printing, postage and stationery	3,538	738
Legal and professional	837	406
Bank charges	862	376
Exchange rate differences	253	369
	<u>47,274</u>	<u>27,414</u>
Share of governance costs (see note 4)	1,620	1,260
	<u>48,894</u>	<u>28,674</u>

4 Support costs

	Support costs £	Governance costs £	2024 £	Support costs £	Governance costs £	2023 £
Accountancy	-	1,620	1,620	-	1,260	1,260
	<u>-</u>	<u>1,620</u>	<u>1,620</u>	<u>-</u>	<u>1,260</u>	<u>1,260</u>
Analysed between Charitable activities	-	1,620	1,620	-	1,260	1,260
	<u>-</u>	<u>1,620</u>	<u>1,620</u>	<u>-</u>	<u>1,260</u>	<u>1,260</u>

Governance costs includes payments to the auditors of £1,620(2023- £1,260) for accountancy fees.

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or reimbursement during the year.

6 Employees

There were no employees during the year.

7 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

K9 RESCUE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2024

8 Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	300	-
Accruals and deferred income	1,500	1,260
	<u>1,800</u>	<u>1,260</u>

9 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 May 2023 £	Incoming resources £	Resources expended £	At 30 April 2024 £
General funds	<u>4,196</u>	<u>43,151</u>	<u>(48,894)</u>	<u>(1,547)</u>
Previous year:	At 1 May 2022	Incoming resources	Resources expended	At 30 April 2023
	£	£	£	£
General funds	<u>(645)</u>	<u>33,515</u>	<u>(28,674)</u>	<u>4,196</u>